



Harris and Lee Environmental Sciences, LLC

**All Appropriate Inquiry-
Phase I Environmental Site Assessment**

Imola Avenue, Napa, CA 94558

APN portion of 046-450-041

Prepared for:

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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 – Historical Topographic and Aerial Photographs
- Exhibit F – Environmental Data Resources Reports
- Exhibit G – Regulatory and Other Supporting Documents

1.0 EXECUTIVE SUMMARY

Pursuant to the request and assignment of PEP Housing (User), Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase I Environmental Site Assessment on the property identified as Imola Avenue, Napa, CA 94558, Napa County Assessor's Parcel Number portion of 046-450-041 ("Subject Property"), which is located in the unincorporated area of Napa County, CA, outside the City Limits of Napa. There is no available postal street address for this parcel. For the purpose of this report, the address used will be Imola Avenue, Napa, CA 94558.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase I 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 E1527-21. 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, and/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 Subject 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 III:** Interviews of persons with knowledge of subject and surrounding property
- Task II:** Site reconnaissance of subject and nearby property
- Task IV:** Preparation of the final Environmental Site Assessment report

Subject Property Vicinity, Description, and Current Use

The Subject Property is located in the unincorporated area of Napa County, CA, outside the City Limits of Napa. It is approximately 1.07 miles east of Highway 121, 2.77 miles north-east of Highway 12 and 2.06 miles south-east of the City Center of Napa. The general characteristic of the Subject Property's vicinity is a mix of undeveloped lots, single-family residences, the Napa County Board of Education, the Napa State Hospital and undeveloped land further south.

The Subject Property is an approximately square parcel of real estate that is 5.22 acres in area. The Subject Property is the north-west portion of the larger parcel APN 046-450-041. The Subject Property is flat, undeveloped land covered in native grasses. A compacted gravel road runs through the parcel from north to south on the eastern portion

of the parcel. A small gravel parking lot is located on the southern portion of the parcel. No structures are located on the parcel. Current use of the Subject Property is an undeveloped lot with no structures.

Historical Use of Subject Property

As far back as at last 1947, the Subject Property was undeveloped land with one (1) small shed on the north-west corner of the Subject Property. By 1950, the Subject Property was undeveloped land with no structures. The Subject Property has remained undeveloped land with no structures.

Adjoining Properties Use

- **North:** Imola Avenue; single-family residences; undeveloped lot
- **East:** Skyline Wilderness Park; a few sheds are located in the park
- **South:** A barn and portions of the park
- **West:** Asphalt paved road; Napa County Office of Education

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 approximately 134 feet above sea level with the general topographic gradient sloping towards the north-northwest. Soils are well drained with moderate infiltration rates. The Subject Property is outside the 500-year flood zone and the 100-year flood zone. Based on topography, the predominant regional groundwater flow direction was not reported in the area.

ASTM Non-Scope Considerations

See Section 10 for discussion of ASTM Non-Scope Considerations for Asbestos-Containing Construction Materials (ACMs), Lead-Based Paint (LBP), Radon, Mold and Wetlands.

Special Terms and Conditions

No Special Terms or Conditions were requested by the Consultant and/or Client.

Recognized Environmental Conditions

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase I Investigation evidence of Recognized Environmental Conditions (RECs) were not identified on the Subject Property.

- **Recognized Environmental Conditions**

No Recognized Environmental Conditions (RECs) were identified in connection with the Subject Property.

- **Controlled Recognized Environmental Conditions**

No Controlled Recognized Environmental Conditions (CRECs) were identified in connection with the Subject Property.

Historical Recognized Environmental Conditions

No Historical Recognized Environmental Conditions (HRECs) were identified in connection with the Subject Property.

Vapor Encroachment Conditions

No Vapor Encroachment Conditions (VECs) were identified in connection with the Subject Property.

Activity and Use Limitations

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

De Minimis Conditions

No *de minimis* conditions were found for the Subject Property.

Significant Data Gaps

No significant data gaps were identified at the Subject Property.

Summary of Findings

- The Subject Property is an approximately square parcel that is 5.22 acres in area.
- The Subject Property consists of the north-west corner of the larger parcel with APN 046-450-041.
- The Subject Property is flat, undeveloped land with no structures.
- The Subject Property has never been used for any purpose and has always been undeveloped land.
- No hazardous materials are used or stored on the Subject Property.
- No water wells are located on the Subject Property.
- There is no documentation or indication that underground storage tanks (USTs) have ever been located on the Subject Property.
- There is no documentation or indication of any environmental issues with the Subject Property.

Opinion

It is our opinion that the information reviewed in this investigation supports the findings, conclusions, and recommendations of this Phase I ESA report.

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 Subject Property. It is pertinent to be reminded that the building / Subject 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.

Conclusions and Recommendations

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the Subject Property designated as Napa County Assessor's Parcel Number portion of 046-450-041 with the physical address of Imola Avenue, 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, Controlled Environmental Conditions, or significant data gaps in connection with the Subject Property.

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.

This report is governed by the Limitations set forth in Sections 2.4 and 2.5 of this report. The 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 PEP Housing (User), Harris and Lee Environmental Sciences, LLC (HLENV) has performed a Phase I Environmental Site Assessment on the property identified as Imola Avenue, Napa, CA 94558, Napa County Assessor's Parcel Number portion of 046-450-041 ("Subject Property"), which is located in the unincorporated area of Napa County, CA, outside the City Limits of Napa. There is no available postal street address for this parcel. For the purpose of this report, the address used will be Imola Avenue, Napa, CA 94558.

The purpose of this All Appropriate Inquiry, Environmental Site Assessment Phase I 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 E1527-21. As such, this assessment is intended to permit a User to satisfy one of the requirements to qualify for the innocent landowner, contiguous Subject 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 Subject 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 (AULs) – 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 Subject 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. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

Controlled Recognized Environmental Condition (CREC) – recognized environmental condition affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum

products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

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.). A data gap is not considered significant if it is considered unlikely to affect the ability of the environmental professional to identify an REC.

De Minimis Condition – a condition related to a release 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. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition.

Engineering Controls – physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater on a property. Engineering controls are a type of activity and use limitation (AUL).

Historical Recognized Environmental Condition (HREC) – a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the Subject Property to any controls (for example, activity and use limitations or other Subject Property use limitations). A historical recognized environmental condition is not a recognized environmental condition.

Recognized Environmental Condition (REC) – (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

Vapor Encroachment Condition (VEC) – 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 I Investigation consists of four overall tasks:

- Task I:** Research and review of regulatory information
- Task II:** 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 I Investigation follows the Standard Practice for Environmental Site Assessments designated as E1527-21 of the ASTM. Accordingly, the All Appropriate Inquiry, Environmental Site Assessment, Phase I 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 Subject 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 E1527-21.

The Records Review includes a 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 E1527-21. 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 1527-21. 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 E2600-22 as 30 feet for dissolved petroleum hydrocarbons, and 100 feet for free-product petroleum hydrocarbons and non-petroleum chemicals of concern.

The site reconnaissance includes the Subject Property and identification of nearby properties. Interviews are conducted of persons associated with the Subject Property and those who are reasonably available at the time of the site reconnaissance, and on occasion, by telephone when such interviews are possible.

The Scope of Services for this All Appropriate Inquiry, Environmental Site Assessment, Phase I 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 (LBP) 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 I Investigation (Phase I ESA) 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 and/or bona fide prospective purchaser limitations on CERCLA liability. This Phase I ESA is intended to reflect a commercially prudent and reasonable inquiry designed to identify Recognized Environmental Conditions (RECs) in connection with a property.

2.5 Limitations and Exceptions

The Scope of Services performed to complete this Phase I ESA 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 Subject Property, we also must alert the Client that this study may not reveal hazardous materials releases that have occurred. Also, the Subject Property 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 and/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. Clients 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 Subject Property, for the purposes of refinancing or purchasing said Subject Property or to satisfy regulatory agency requirements. Consultant intends no other use or disclosure. The client agrees to hold Consultant harmless for any inverse condemnation or devaluation of said Subject 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.

To qualify for one of the threshold criteria for satisfying the landowner liability protections to CERCLA liability, the all appropriate inquiries components listed below must be conducted or updated within 180 days of and prior to the date of acquisition of the Subject Property, and all other components of all appropriate inquiries must be conducted within one year prior to the date of acquisition of the Subject Property. The date of the report generally does not represent the date the individual components of all appropriate inquiries were completed and should not be used when evaluating compliance with the 180- day or 1-year all appropriate inquiries requirements.

- (i) interviews with owners, operators, and occupants;
- (ii) searches for recorded environmental cleanup liens;
- (iii) reviews of federal, tribal, state, and local government records;
- (iv) visual inspections of the Subject Property and of adjoining properties; and
- (v) the declaration by the environmental professional responsible for the assessment or update.

2.6 Special Terms and Conditions

No Special Terms or Conditions were requested by the Consultant and/or Client.

2.7 User Reliance

Only the following parties may rely upon this report:

- State of California - listed current owner
- PEP Housing - prospective buyer
- Imola Avenue, LP
- State of California Department of General Services

- Any financing institution(s) providing financing for the purchase and/or redevelopment of the Subject Property
- Any pertinent regulatory agencies

No other person or entity may rely upon the report without written consent of Harris and Lee Environmental Sciences, LLC.

2.8 Involved Parties

The following are the parties involved in this proposed transaction on the Subject Property identified as Napa County Assessor's Parcel Number portion of 046-450-041:

- State of California - listed current owner
- PEP Housing - prospective buyer
- Imola Avenue, LP
- State of California Department of General Services

2.9 Purpose of Report

This report was undertaken for the following purpose:

- Subject Property acquisition

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 portion of 046-450-041. 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:	North 38.2767850
Longitude:	122.2520600
Elevation:	134 feet above sea level

Table: Subject Property Information

Street Address	APN	Recorded Owner	Size (Acres)	Structure- Year built/ Square. ft./ # of floors	Use	Zone
Imola Avenue, Napa, CA 94558	portion of 046-450-041	State of California	5.22		Undeveloped lot	RS

3.2 Subject Property Vicinity, Description, and Current Use

The Subject Property is located in the unincorporated area of Napa County, CA, outside the City Limits of Napa. It is approximately 1.07 miles east of Highway 121, 2.77 miles north-east of Highway 12 and 2.06 miles south-east of the City Center of Napa. The general characteristic of the Subject Property's vicinity is a mix of undeveloped lots, single-family residences, the Napa County Board of Education, the Napa State Hospital and undeveloped land further south.

The Subject Property is an approximately square parcel of real estate that is 5.22 acres in area. The Subject Property is the north-west portion of the larger parcel APN 046-450-041. The Subject Property is flat, undeveloped land covered in native grasses. A compacted gravel road runs through the parcel from north to south on the eastern portion of the parcel. A small gravel parking lot is located on the southern portion of the parcel. No structures are located on the parcel. Current use of the Subject Property is an undeveloped lot with no structures.

3.3 Land Use Designation

The Subject Property's zoning designation is RS for Single-Family Residential.

3.4 Description of Current Improvements

3.4.1 Structures

No structures are located on the Subject Property.

3.4.2 Roads

The Subject Property is bounded by Imola Avenue to north. Access to the Subject Property is via Imola Avenue.

3.4.3 Sewage Disposal

Municipal sewage services are available to the Subject Property.

3.4.4 Water Supply

Municipal water services are available to the Subject Property.

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 electricity and gas service is available 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:** Imola Avenue; single-family residences; undeveloped lot
- **East:** Skyline Wilderness Park; a few sheds are located in the park
- **South:** A barn and portions of the park
- **West:** Asphalt paved road; Napa County Office of Education

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 and Activity and Use Limitations; 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 Subject Property or identify them as "data gaps."

4.1 Searches for Environmental Liens and Activity and Land Use Limitations

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 Subject Property must be provided to the environmental professional."

4.1.1 Environmental Liens

- The User did not report any Environmental Liens associated with the Subject Property.
- The User did not report any Activity and Use Limitations (AULs) associated with the Subject Property.

Old Republic Title Company, 555 12th Street, Suite 2000, Oakland, CA, provided a contemporary preliminary title report dated December 8, 2025.

- The preliminary title report did not identify any Environmental Liens in connection with the Subject Property.
- The preliminary title report did not identify any Activity and Use Limitations (AULs) in connection with the Subject Property.
- According to the preliminary title report and the Department of Water Resources, the Subject Property is located in the Napa River Watermaster Service Area.

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 Subject 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 Subject Property, assuming there is no contamination of the Subject Property.
- (b) Persons who conclude that the purchase price of the Subject Property does not reasonably reflect the fair market value of that Subject Property, if the Subject 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 Subject Property.

5.0 SITE RECONNAISSANCE

On January 19, 2026, an Environmental Professional performed a 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 Subject 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 Subject Property is presented as Exhibit D of this report.

5.1 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 Subject Property. Visual observations of nearby properties were performed in an effort to identify conditions that potentially could negatively impact the Subject Property.

5.2 General Site Setting

The Subject Property is located in the unincorporated area of Napa County, CA, outside the City Limits of Napa. It is approximately 1.07 miles east of Highway 121, 2.77 miles north-east of Highway 12 and 2.06 miles south-east of the City Center of Napa.

The general characteristic of the Subject Property's vicinity is a mix of undeveloped lots, single-family residences, the Napa County Board of Education, the Napa State Hospital and undeveloped land further south.

5.3 Subject Property

The Subject Property is an approximately square parcel of real estate that is 5.22 acres in area. The Subject Property is the north-west portion of the larger parcel APN 046-450-041. The Subject Property is flat, undeveloped land covered in native grasses. A compacted gravel road runs through the parcel from north to south on the eastern portion of the parcel. A small gravel parking lot is located on the southern portion of the parcel. The north and west side of the Subject Property are enclosed with a chain link fence. No structures are located on the parcel.

Access to the Subject Property is from a gravel road on the north side of the parcel that connects to Imola Avenue.

No water wells were identified on the Subject Property.

No underground storage tanks were evident on the Subject Property.

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

No hazardous materials are located on the Subject Property.

In the course of the inspection no indications of Recognized Environmental Conditions were observed.

Summary Table of Site Features

Feature	Observed	Not Observed	Comments
Aboveground storage tanks (ASTs)		✓	
Water Wells		✓	
Drains or sumps		✓	
Drums		✓	
Hazardous substances and/or petroleum products		✓	
Odors		✓	
Pits, ponds or lagoons		✓	
Pools of liquid		✓	
Septic system		✓	
Solid waste		✓	
Stained or corroded soil and/or pavement		✓	
Stressed vegetation		✓	

Transformers		✓	
Un-natural fill areas		✓	
Underground storage tanks (USTs)		✓	
Wastewater or stormwater		✓	

5.4 Adjacent Properties

- **North:** Imola Avenue; single-family residences; undeveloped lot
- **East:** Skyline Wilderness Park; a few sheds are located in the park
- **South:** A barn and portions of the park
- **West:** Asphalt paved road; Napa County Office of Education

6.0 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 I Investigation.

6.1 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 Shelton, 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. The Client should note that computer database searches provide general overview data and may not be precise in the data that are presented. Consequently, an Environmental Professional needs additional familiarity with active site conditions to properly interpret the data that are provided.

The Environmental Radius Report (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 E1527-21) and others are Additional Environmental Record Sources that 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 Standard Environmental Record Sources and Additional Environmental Record Sources searched and reported upon in the Radius Report.¹

The Subject Property is located in a **PFAS WQP** area. The Ambient Environmental Sampling for PFAS the Water Quality Portal (WQP) is part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. Regulatory records indicate groundwater in the area of the Subject Property was sampled in November 2019 and was non-detect for PFAs specifically 1-Octanesulfonic acid, 3,3,4,4,5,5,6,6,7,7,8,8,8-tridecafluoro.

Neighboring Properties: Summary of relevant findings of the database search within the minimum radius search distance of the Subject Property as specified by ASTM E1527-21, Section 8.2.1 are summarized in the table below.

Standard Environmental Records		
Federal Databases	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
SEMS/SEMS ARCHIVE	0.5	0/0
RCRA CORRACTS	1.0	0
RCRA-TSDF	0.5	0
RCRA non-CORRACTS TSD	0.5	0
RCRA-LQG	0.25	1
RCRA-SQG	0.25	0
US ENG CONTROLS	0.5	0
ERNS	Subject Property	0

State, Tribal, and Local Databases		
Database	ASTM Search Distance (miles)	Number of Properties within the Search Distance
RESPONSE	1.0	0
ENVIROSTOR	1.0	0
SWF/LF	0.5	1
LUST	0.5	3
CPS-SLIC/SLIC	0.5	2/0
UST ²	0.25	4
AST ²	0.25	0
VCP	0.5	0
BROWNFIELDS	0.5	0
Additional Environmental Records		
SWRCY	0.5	0

¹ 2121 Imola Avenue and 651 Trabajo Lane are listed as the Subject Property. These two (2) sites are located on the parcel but not the portion of the parcel that is covered by this Phase I.

State, Tribal, and Local Databases		
Database	ASTM Search Distance (miles)	Number of Properties within the Search Distance
CERS HAZ WASTE	0.25	0
CA FID UST	0.25	2
CERS TANKS	0.25	0
LIENS/LIENS 2	Subject Property	0/0
DEED	0.5	0
CHMIRS	Subject Property	0
RCRA NonGen/NLR	0.25	9
FUDS	1.0	0
FINDS	Subject Property	3
ECHO	Subject Property	3
CORTESE	0.5	3
CUPA Listings	0.25	0
DRYCLEANERS	0.25	0
EMI	Subject Property	0
HAZNET	Subject Property	4
Notify 65	1.0	1
NPDES	Subject Property	0
CIWQS	Subject Property	0
CERS	Subject Property	0
HWTS	Subject Property	6
Old Databases	Property; adjoining property	0
EDR High Risk Historical Records		
EDR MGP	1.0	0
EDR Hist Auto	0.125	0
EDR Hist Cleaner	0.125	0

There are numerous sites listed within the standard ASTM search distance of 1-mile of the Subject Property. A brief review of the listed sites indicates that most do not likely pose significant environmental risk to 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 regulatory status of the listed site (e.g., Completed-Case Closed, contamination characterized, contamination under remediation, etc.).

The Environmental Radius Report is attached to this report in Exhibit F. A summary of sites considered pertinent to Subject Property conditions is presented below in Section 5.4.

6.2 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 Property and nearby properties were as follows:

- U.S. EPA (<https://www.epa.gov/>)
- California Environmental Protection Agency, Department of Toxic Substances Control (<https://siteportal.calepa.ca.gov/nsite/> and <http://www.envirostor.dtsc.ca.gov/public/>)
- County of Napa (<http://www.co.Napa.ca>)
- California State Water Resources Control Board (<http://geotracker.swrcb.ca.gov/>)

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

6.3 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 (CUPA). 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 is a local agency that has been certified by the California Environmental Protection Agency (Cal EPA) to implement the six state environmental programs within the local agency's jurisdiction.

The Napa County Environmental Health Department is the designated CUPA for the Subject Property. Hazmat-related files for the Subject Property were requested. No additional records of likely environmental significance to conditions at the Subject Property were identified.

6.4 Physical Setting

6.4.1 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 134 feet above mean sea level. The general topographic gradient at the Subject Property is generally north-northwest. Surface topography may be indicative of the direction of surficial groundwater flow.

6.4.2 Flood Insurance Rate Map

According to FEMA Flood Panel Maps, the Subject Property is outside the 500-year flood zone and the 100-year flood zone.

6.4.3 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	Coombs	Gravelly loam	Class B – Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.	well drained
2	Water	Gravelly loam	Class B – Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.	Not reported
3	Hambright	Very stony loam	Class D – Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.	Well drained
4	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

6.4.4 Groundwater

EDR reviewed reports submitted by Environmental Professionals to regulatory authorities at select sites and extracted the data for groundwater flow direction. The results are presented in the Environmental Radius Report and are summarized below.

- No sites with groundwater flow directions were identified within a radius of one mile of the Subject Property. The groundwater flow directions were not reported.
- GeoTracker files were reviewed to identify the nearest environmental site. Unocal is located at 1790 Imola Avenue, approximately 2,928 feet (0.50 miles) west of the Subject Property. Groundwater flow direction in this area was measured to flow toward the south-southeast and depth to groundwater was approximately 7 to 9 ft

below grade as of October 1996. This data may not apply to the Subject Property, as this site is located at a lower elevation than the Subject Property.

6.5 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 Subject Property must be identified from the present back to the Subject Property's first agricultural or developed use or back to 1940, whichever is earlier (§ 8.3.2 ASTM 1527-21). The ASTM E1527-21 Standard 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 included: Sanborn Fire Insurance Maps, Historical Topographic Maps, Aerial Photographs, City Directories, and/or local government records. Results of previous environmental investigations were also reviewed, where available.

6.5.1 Sanborn Fire Insurance Maps

Environmental Data Resources (EDR) of Shelton, Connecticut obtained the historical Sanborn Fire Insurance Maps for the Subject Property vicinity. The inquiry Number is 8220235.3.

No coverage was reported.

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

6.5.2 Historical Topographic Maps

EDR performed a search for historical topographic maps. The topographic maps are presented in EDR report number 8220235. The report is reproduced in Exhibit E of this report.

The historical topographic maps report did not indicate features or conditions of likely environmental concern to the Subject Property.

6.5.3 Aerial Photographs

EDR performed a search for historical aerial photographs. The photographs are presented in the EDR report number 8220235. 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 and vicinity from aerial photographs		
DATE	ON SITE DESCRIPTION	ADJACENT AND NEARBY PROPERTY DESCRIPTIONS
1947	The site is undeveloped land. One (1) small shed is located on the north-west corner of the site.	North: Immediately north is a road that runs from west to east. North of the road is a mix of undeveloped land, agricultural farmland and a few rural residences. East: Undeveloped land with a few residences further east. South: Immediately south are commercial structures. South of the structures is undeveloped forestland. West: Immediately west is a road that runs from north to south. West of the road is undeveloped land.
1953	The site is undeveloped land with no structures.	North: Immediately north is a road that runs from west to east. North of the road is a mix of undeveloped land, agricultural farmland and a few rural residences. East: Undeveloped land with a few residences further east. South: Immediately south are commercial structures. South of the structures is undeveloped forestland. West: Immediately west is a road that runs from north to south. West of the road is undeveloped land.
1958	The site is undeveloped land with no structures.	North: Immediately north is a road that runs from west to east. North of the road is a mix of undeveloped land, agricultural farmland and a few rural residences. A residential development is to the north-west. East: Undeveloped land with a few residences further east. South: Immediately south are commercial structures. South of the structures is undeveloped forestland. West: Immediately west is a road that runs from north to south. West of the road is undeveloped land.
1968-1973	The site is undeveloped land with no structures.	North: Immediately north is a road that runs from west to east. A residential development is to the north-west. North-east is predominately undeveloped land with a few residences. East: Undeveloped land with a few residences further east. South: Immediately south are commercial structures. South of the structures is undeveloped forestland. West: Immediately west is a road that runs from north to south. West of the road is a school/Board of Education.
1982-2024	The site is undeveloped land with no structures.	North: Immediately north is a road that runs from west to east. A residential development is to the north-west. North-east is predominately undeveloped land with a few residences. East: Immediately east are a few commercial structures. Further east is undeveloped land with a few residences further east. South: Immediately south are commercial structures. South of the structures is undeveloped forestland. West: Immediately west is a road that runs from north to south. West of the road is a school/Board of Education.

6.5.4 City Directory

EDR investigated historical City Directories; this report is documented in the City Directory Abstract Report with Inquiry Number 8220235. 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 2022. (These years are not necessarily inclusive.)

The Subject Property was not listed. The lack of listings is consistent with an undeveloped lot with no street addresses or structures.

Adjacent property listings were predominantly commercial listings with a few residential listings. Some commercial and retail listings were found. Some of these listings may be for businesses that regularly generate and/or handle hazardous wastes. These sites do not indicate likely issues of environmental concern unless a record of contamination (such as listings in regulatory records) is found. Sites of potential environmental concern to the Subject Property are discussed in Section 6.6.

6.5.5 Local Records Review

Historical permit records for the Subject Property were researched at the Napa County Building Department. This review may have included Building and Zoning Records. Agency staff members were questioned as to whether additional knowledge and/or documents concerning environmental conditions at the Subject Property was available. No additional knowledge and/or documents were provided.

No permit history of likely environmental concern to the Subject Property at Napa County Assessor's Parcel Number portion of 046-450-041 was found.

6.5.6 Synopsis of Previous and Current Environmental Investigations

Previous environmental investigations prior to this report were identified.

On March 17, 2023, Stantec Consulting Services Inc. completed a Phase I Environmental Site Assessment on Skyline Wilderness Park, 2201 Imola Avenue, Napa County, California. The Phase I encompassed six (6) parcels, and the Subject Property portion of APN 046-450-041 was one of the parcels included in the Phase I. The Phase I found the following:

- The Phase I covered an area of approximately 850 acres of largely undeveloped land operated as Skyline Wilderness Park, a county-operated park with various recreational features and infrastructure (hiking trails, disc golf course, equestrian center, archery range, camping and recreational vehicle parking).

- Historically the area was undeveloped land, recreational, dairy and farming operations to support Napa State Hospital, mining residence, and a crematorium.
 - The majority of the area appears to have never been developed, dating to at least 1902, with the exceptions of several structures (likely residential) and roads near the park entrance.
 - Several amenities and features were added to this area since 1902.
- The Phase I identified no Recognized Environmental Conditions in connection with the area.
- According to historical documents, portions of the area were first developed prior to 1942 when hazardous materials such as asbestos and lead based paint were commonly used construction materials. Users of the Property should consider the potential presence of hazardous compounds in older structures and shallow soil (from weathering of lead-based paint over time) on the Subject Property, and the possible presence of such compounds should be managed appropriately during future reuse. This condition does not constitute a REC.
- According to historical records, portions of the area have formerly been used for agricultural purposes which may have included application of chemicals such as organochlorine pesticides (OCPs), chlorinated herbicides, and fertilizers and near-surface soils in these portions of the area may contain these compounds. However, based on the continued intended use of the area as a recreational park and community space, this former agricultural use does not constitute a REC. The possible presence of these chemicals in shallow soils on portions of the area should be managed appropriately during any future ground-disturbing activities or offsite transport of subsurface materials from these areas.

6.5.7 Other Historical Resources

No other Historical Resources were identified.

6.6 Discussion of Records Review

6.6.1 Subject Property

Based on the review of the database report and other records review, no issues that likely constitute a Recognized Environmental Condition at the Subject Property were identified. This opinion is based on current and available information.

6.6.2 Adjacent or Nearby Properties

Sites considered potentially relevant to environmental conditions on the Subject Property based on the records review are discussed below. In some cases, rather than engage in an exhaustive discussion of the various sites, they 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, no sites likely to pose an Recognized Environmental Condition on the Subject Property were identified. This opinion is based on current and available information.

6.6.3 Data Failures, Data Gaps and Significant Data Gaps

No data failures, data gaps or significant data gaps were identified.

7.0 INTERVIEWS

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

The representative for the State of California, Napa State Hospital, Ms. Rebecca Gajeski, was interviewed in the course of this assessment on January 19, 2026.

- The 5.22 acres that are the Subject Property have never been developed.
- The area is flat and covered in grasses.
- A gravel road runs through the property.
- She is not aware of any environmental issues with the property.

7.2 Interviews with Local Government Officials

Local government officials were interviewed for this report via file review requests and/or personal communications, as described in Section 6.

7.3 Interviews with Others

Various individuals encountered while conducting the site reconnaissance of the Subject Property were interviewed. These brief interviews were conducted in a casual conversational manner in an attempt to determine if there are any historical factors that would indicate an impact on the Subject 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 E2600-22.

The VES process as described in ASTM Standard E2600-22 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 E2600-22 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.

The Tier 2 VES uses a plume test and Critical Distance (CD) 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 E2600-22 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. The Environmental Professional is to decide if the VEC represents a REC for the Subject Property. If so, it should be stated in the REC conclusions.

Summary

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

9.0 DEVIATIONS

There are no deviations in the preparation of this Environmental Site Assessment from the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation: E1527-21).

10.0 EMERGING CONTAMINANTS, PFAS AND NON-SCOPE SERVICES

10.1 Emerging Contaminants and Per- and Polyfluoroalkyl Substances (PFAS)

According to the ASTM E1527-21 standard, a hazardous substance consists of those substances defined as a hazardous substance pursuant to CERCLA 42 U.S.C. § 9601(14), as interpreted by EPA regulations and the courts. There are some substances that others may assume to be hazardous substances that are not defined (or not yet defined) as hazardous substances under CERCLA through interpretation by EPA regulations and the courts. These substances may include some substances that occur naturally or through biological digestion (i.e. methane) and/or substances about which human understanding is evolving (i.e. per- and polyfluoroalkyl substances, also known as "PFAS"). These and any other "emerging contaminants," where they are not identified as a hazardous substance by CERCLA, as interpreted by EPA regulations and the courts, are not included in the scope of this practice. Some of these substances may be considered a "hazardous substance" (or equivalent) under applicable state laws. With respect to these "emerging contaminants," the US EPA and its final ruling set forth in July 8, 2024, two per- and polyfluoroalkyl substances (PFAS) chemicals, perfluorooctanoic

acid (PFOA) and perfluorooctanesulfonic acid (PFOS) (widely known as "forever chemicals"), were designated as hazardous substances under CERCLA.

As such, these substances are evaluated within the scope of this standard. Suspect industries and facilities in which PFAS may be present or is known to be present include, but are not limited to, chemical manufacturing plants, textile facilities in which surficial applications are applied to items like apparel, carpet, leather or paper products, plastic and rubber production plants, car washes, dry cleaning and laundry facilities, landfills, waste disposal facilities, electroplating and coating manufacturing facilities, wastewater treatment plants for biosolids, and properties that utilize Aqueous Film Forming Foam (AFFF) including airports, refineries, fire stations, fire training areas or building that utilize "wet" fire suppression systems that contain AFFF. Findings identified in this assessment directly attributed to a known, suspect, or material threat of a release of PFOA or PFOS are discussed in greater detail in Section 8.0. Additionally, the user of this assessment should note that related regulatory requirements, limits, and classifications for such substances are subject to change as the environmental industry continues to evolve with further research, testing, and overall understanding of PFAS.

Known or suspect evidence of PFOS, PFOA or any "emerging contaminants" were not identified for with the Subject Property.

The Subject Property is located in a **PFAS WQP** area. The Ambient Environmental Sampling for PFAS the Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. Regulatory records indicate groundwater in the area of the Subject Property was sampled in November 2019 and was non-detect for PFAs specifically 1-Octanesulfonic acid, 3,3,4,4,5,5,6,6,7,7,8,8,8-tridecafluoro.

10.2 Non-Scope Services

No additional services beyond the All Appropriate Inquiry, Environmental Site Assessment Phase I Investigation ASTM E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process were added to this report. The following general statements and observations are provided for ASTM Non-Scope considerations.

10.2.1 Asbestos-Containing Construction Materials

An asbestos survey was not conducted at the Subject Property as part of this assessment. No structures are located on the Subject Property.

10.2.2 Lead-Based Paint

A lead-based paint (LBP) survey was not conducted at the Subject Property as a part of this assessment. No structures are located on the Subject Property.

10.2.3 Radon

Radon sampling was not conducted at the Subject Property as a part of this assessment. According to the United States EPA, the radon zone level for this area is (in picocuries per liter [pCi/L]):

- Zone 3 – Below 2.0 pCi/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.

10.2.4 Mold

A mold survey was not conducted at the Subject Property as a part of this assessment. However, no structures are located on the Subject Property.

10.2.5 Wetlands

The online US Fish & Wildlife Service's National Wetlands Inventory (NWI) Wetlands Mapper was reviewed to determine if wetlands as defined in the United States Fish and Wildlife Service Manual, Part 660 FW 2 (June 21, 1993) are present/mapped on the Subject Property. The information below is for general informational purposes only and does not constitute a wetland survey. In addition, the information is not intended to comply with federal, state, or local regulations in regard to wetlands.

According to the map, no wetlands are present on the Subject Property.

10.2.6 Fire Hazard Severity Zone

The Department of Forestry and Fire Protection as determined by the Department of Forestry and Fire Protection pursuant to Section 51178, or within the state responsibility area, as defined in Section 4102 of the Public Resources Code was reviewed to determine if the Subject Property is located within a very high fire hazard severity zone. The information below is for general informational purposes only and does not constitute a Fire Hazard survey. In addition, the information is not intended to comply with federal, state, or local regulations in regard to Fire Hazard Severity Zones.

The Subject Property is located in a local responsibility area as defined in Section 4102 of the Public Resources Code and is and is located in a High Fire Hazard Zone as designated by Cal Fire.

10.2.7 Earthquake

The California Department of Conservation Earthquake Hazards map was reviewed to determine if the Subject Property is located within a delineated earthquake fault zone as determined by the State Geologist in any official maps published by the State Geologist, unless the development complies with applicable seismic protection building code standards adopted by the California Building Standards Commission under the California Building Standards Law (Part 2.5 (commencing with Section 18901) of Division 13 of the Health and Safety Code), and by any local building department. The information below is for general informational purposes only and does not constitute an earthquake survey. In addition, the information is not intended to comply with federal, state, or local regulations in regard to earthquake fault zones.

The Subject Property is not located on an earthquake fault line and is located in an unevaluated area.

10.2.8 Natural Community Conservation

The Natural Community Conservation Planning Act (Chapter 10 (commencing with Section 2800) of Division 3 of the Fish and Game Code), habitat conservation plan pursuant to the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), or other adopted natural resource protection plan was reviewed to determine if the Subject Property is identified for conservation in an adopted natural community conservation plan. The information below is for general informational purposes only and does not constitute a conservation survey. In addition, the information is not intended to comply with federal, state, or local regulations in regard to Natural Community Conservation.

The Subject Property is not identified for conservation in an adopted natural community conservation plan.

10.2.9 Habitat for Protected Species

The habitat for protected species identified as candidate, sensitive, or species of special status by state or federal agencies, fully protected species, or species protected by the federal Endangered Species Act of 1973 (16 U.S.C. Sec. 1531 et seq.), the California Endangered Species Act (Chapter 1.5 (commencing with Section 2050) of Division 3 of the Fish and Game Code), or the Native Plant Protection Act (Chapter 10 (commencing with Section 1900) of Division 2 of the Fish and Game Code) was reviewed to determine if the Subject Property is located within a Habitat for Protected Species. The information below is for general informational purposes only and the information is not intended to comply with federal, state, or local regulations in regard to Habitats for Protected Species.

The Subject Property is not located within a Habitat for Protected Species.

10.2.10 Lands Under Conservation Easement

The California Conservation Easement database and the Subject Property preliminary title report were reviewed to determine if the Subject Property has a Conservation Easement. The information below is for general informational purposes only and the information is not intended to comply with federal, state, or local regulations in regard to Conservation Easements.

The Subject Property is not listed as having a Conservation Easement.

11.0 FINDINGS AND OPINION

Site Description and Current Use

The Subject Property is located in the unincorporated area of Napa County, CA, outside the City Limits of Napa. It is approximately 1.07 miles east of Highway 121, 2.77 miles north-east of Highway 12 and 2.06 miles south-east of the City Center of Napa. The general characteristic of the Subject Property's vicinity is a mix of undeveloped lots, single-family residences, the Napa County Board of Education, the Napa State Hospital and undeveloped land further south.

The Subject Property is an approximately square parcel of real estate that is 5.22 acres in area. The Subject Property is the north-west portion of the larger parcel APN 046-450-041. The Subject Property is flat, undeveloped land covered in native grasses. A compacted gravel road runs through the parcel from north to south on the eastern portion of the parcel. A small gravel parking lot is located on the southern portion of the parcel. No structures are located on the parcel. Current use of the Subject Property is an undeveloped lot with no structures.

Historical Use of Subject Property

As far back as at last 1947, the Subject Property was undeveloped land with one (1) small shed on the north-west corner of the Subject Property. By 1950, the Subject Property was undeveloped land with no structures. The Subject Property has remained undeveloped land with no structures.

Adjoining Properties Use

- **North:** Imola Avenue; single-family residences; undeveloped lot
- **East:** Skyline Wilderness Park; a few sheds are located in the park
- **South:** A barn and portions of the park
- **West:** Asphalt paved road; Napa County Office of Education

Land Use Designations

The Subject Property's zoning designation is RS for Single-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 approximately 134 feet above sea level with the general topographic gradient sloping towards the north-northwest. Soils are well drained with moderate infiltration rates. The Subject Property is outside the 500-year flood zone and the 100-year flood zone. Based on topography, the predominant regional groundwater flow direction was not reported in the area.

Recognized Environmental Conditions

In the course of performing this All Appropriate Inquiry-Environmental Site Assessment, Phase I Investigation evidence of Recognized Environmental Conditions (RECs) were not identified on the Subject Property.

- **Recognized Environmental Conditions**

No Recognized Environmental Conditions (RECs) were identified in connection with the Subject Property.

- **Controlled Recognized Environmental Conditions**

No Controlled Recognized Environmental Conditions (CRECs) were identified in connection with the Subject Property.

Historical Recognized Environmental Conditions

No Historical Recognized Environmental Conditions (HRECs) were identified in connection with the Subject Property.

Vapor Encroachment Conditions

No Vapor Encroachment Conditions (VECs) were identified in connection with the Subject Property.

Activity and Use Limitations

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

De Minimis Conditions

No *de minimis* conditions were identified at the Subject Property.

Data Failures or Significant Data Gaps

No significant data gaps were identified at the Subject Property.

Opinion

It is our opinion that the information reviewed in this investigation supports the findings, conclusions, and recommendations of this Phase I ESA report.

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 Subject Property. It is pertinent to be reminded that the building / Subject 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.

12.0 CONCLUSIONS AND RECOMMENDATIONS

Harris and Lee Environmental Sciences, LLC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of the Subject Property designated as Napa County Assessor's Parcel Number portion of 046-450-041 with the physical address of Imola Avenue, 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, Controlled Environmental Conditions, or significant data gaps in connection with the Subject Property.

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.

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

13.0 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.

14.0 REFERENCES

14.1 Published References

ASTM 2021, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Annual Book of ASTM Standards, Standard Practice E1527-21

ASTM 2022, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Standard Method E2600-22

Environmental Protection Agency, 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

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

14.2 Unpublished References

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck, Inquiry Number 8220235.2s for PEP Housing, Imola Avenue, Napa, CA 94558

Environmental Data Resources, Inc., Certified Sanborn® Map Report, Inquiry Number 8220235.3 for PEP Housing, Imola Avenue, Napa, CA 94558

Environmental Data Resources, Inc., EDR-Historical Topographic Map Report, Inquiry Number 8220235.4 for PEP Housing, Imola Avenue, Napa, CA 94558

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, Inquiry Number 8220235.5 for PEP Housing, Imola Avenue, Napa, CA 94558

Environmental Data Resources, Inc., The EDR-City Directory Abstract, Inquiry Number 8220235.6 for PEP Housing, Imola Avenue, Napa, CA 94558

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

California Environmental Protection Agency, California Regulated Site Portal:
<https://siteportal.calepa.ca.gov/>

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

U.S. Environmental Protection Agency, Brownfields Cleanup and Redevelopment, [All Appropriate Inquiries](http://www.epa.gov/) at <http://www.epa.gov/>

US Fish & Wildlife Service's National Wetlands Inventory (NWI) Wetlands Mapper at <https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/>

The State of California State Responsibility Area Viewer maintained by CAL FIRE and the Board of Forestry and Fire Protection, <https://data.ca.gov/dataset/state-responsibility-area-sra-viewer>

The State of California Fire Hazard Severity Zone map designated by Cal Fire, <https://www.arcgis.com/apps/Style/index.html?appid=5e96315793d445419b6c96f89ce5d153>

California Department of Conservation Earthquakes Hazard Zone, <https://www.conservation.ca.gov/cgs/geohazards/eq-zapp>

California Department of Fish and Wildlife Natural Community Conservation Planning, <https://wildlife.ca.gov/Conservation/Planning/NCCP>

California Department of Fish and Wildlife California Natural Diversity Map, <https://wildlife.ca.gov/Data/CNDDDB/Maps-and-Data>

California Conservation Easement Database, <https://data.cnra.ca.gov/dataset/california-conservation-easement-database>

15.0 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), Amara 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

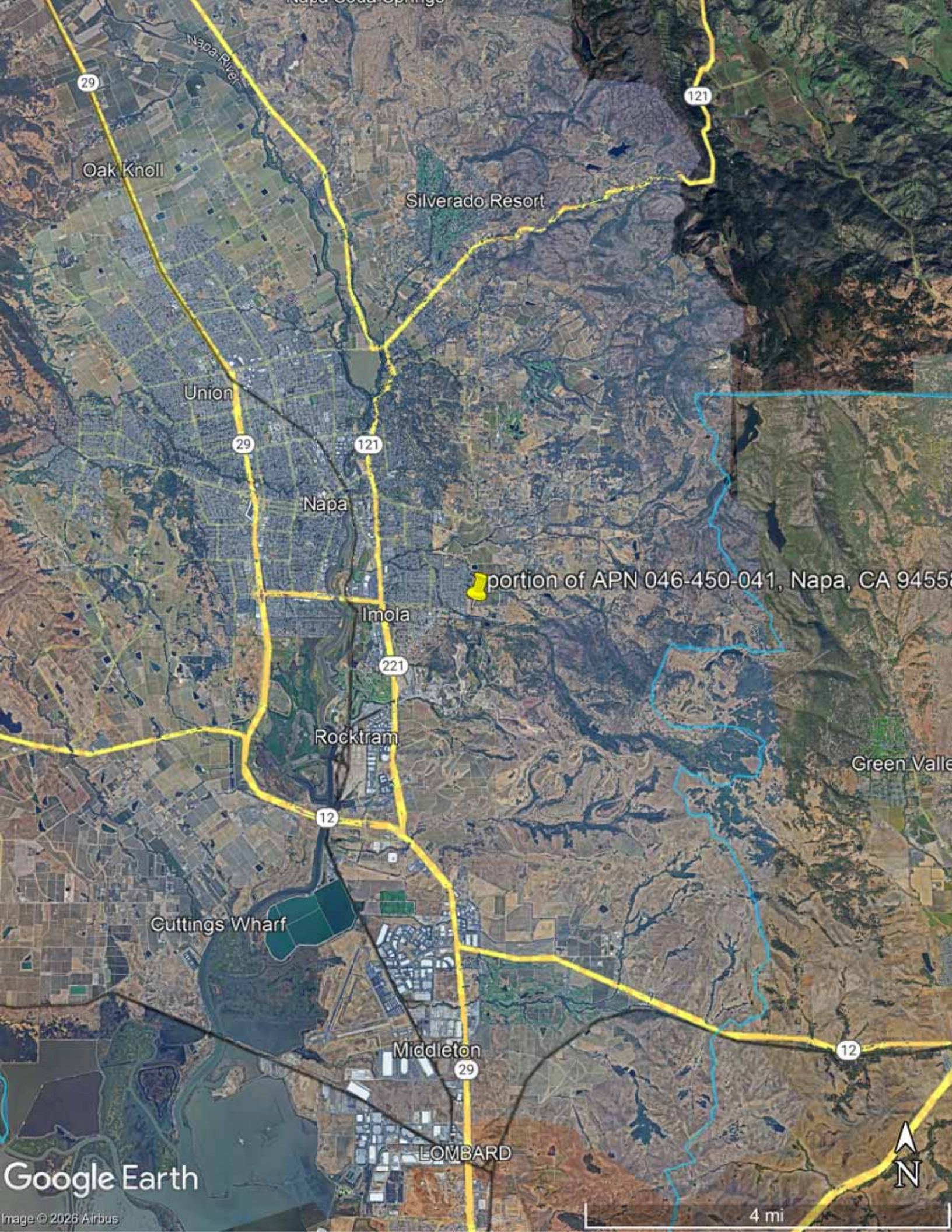
AFFILIATIONS:

Rotary International; Project Management Institute; ASTM

CERTIFICATIONS:

Project Management Professional
Registered Environmental Assessor

Exhibit A – Vicinity Map



29

121

Oak Knoll

Silverado Resort

Union

29

121

Napa

portion of APN 046-450-041, Napa, CA 94555

Imola

221

Rocktram

12

Cuttings Wharf

Middleton

29

LOMBARD

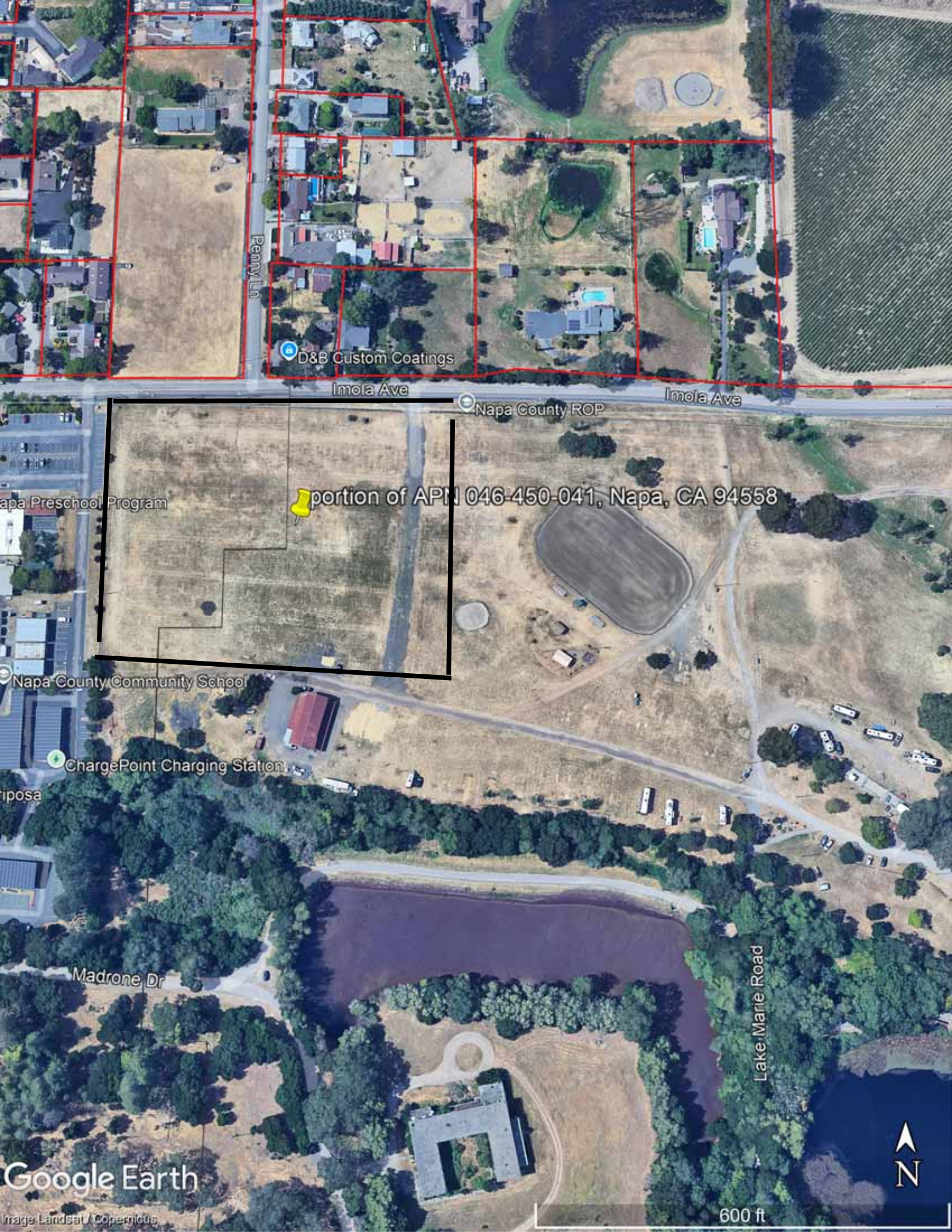
12

Google Earth

Image © 2026 Airbus

4 mi

N



Penny Ln

Imola Ave

Imola Ave

D&B Custom Coatings

Napa County IOP

Napa Preschool Program

portion of API 046-450-041, Napa, CA 94558

Napa County Community School

ChargePoint Charging Station

riposa

Madrone Dr

Lake Marie Road

Google Earth

Image Landsat / Copernicus

600 ft

N

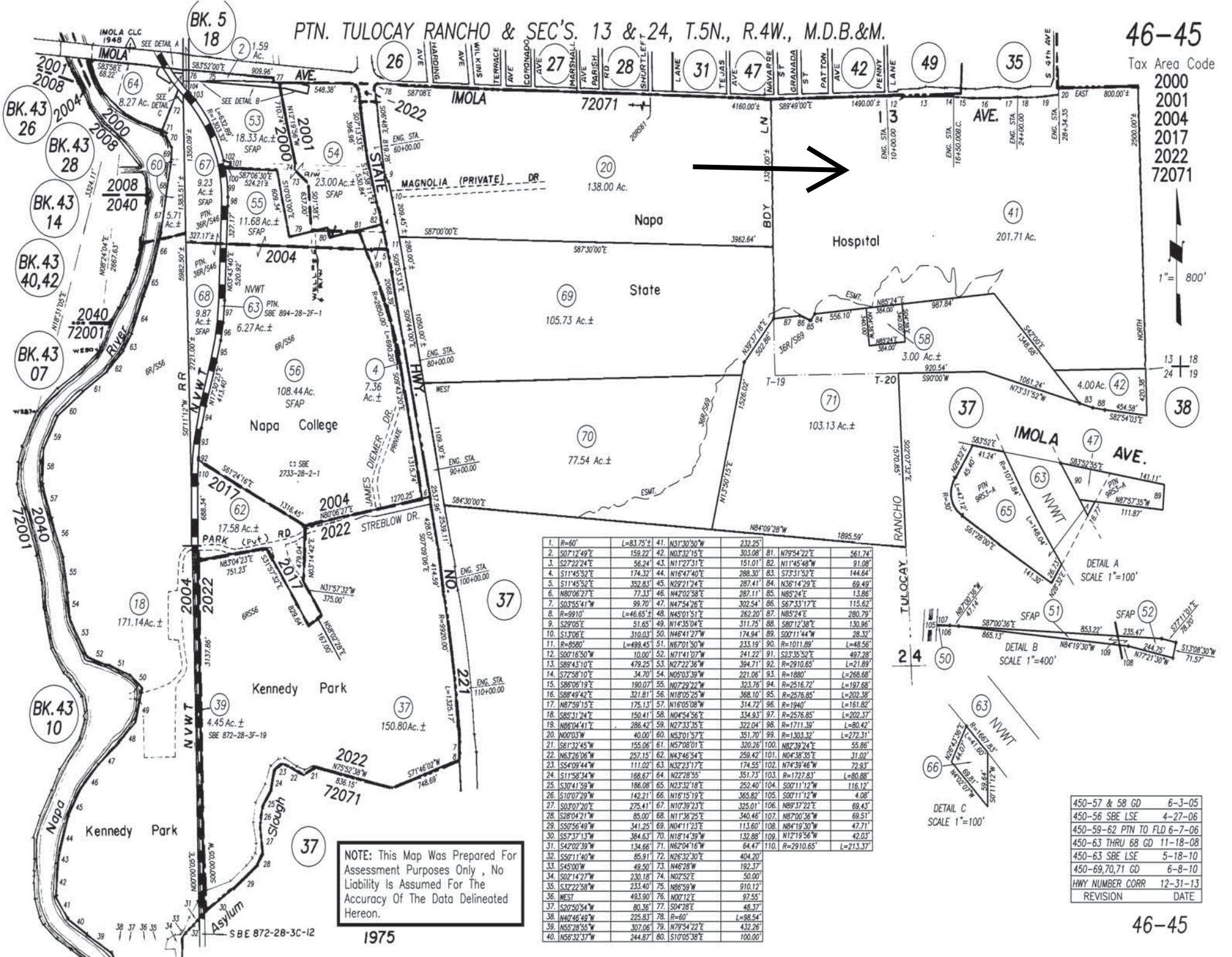
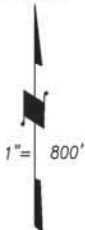
Exhibit B – Assessor's Parcel Map

PTN. TULOCAY RANCHO & SEC'S. 13 & 24, T.5N., R.4W., M.D.B.&M.

46-45

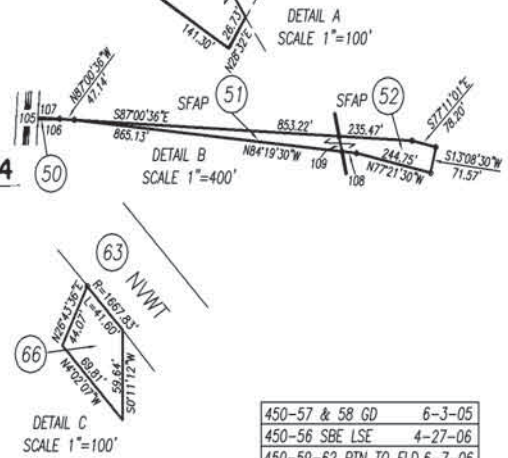
Tax Area Code

2000
2001
2004
2017
2022
72071



1. R=60'	L=83.75'	41. N31°30'50"W	232.25'	81. N79°54'22"E	561.74'
2. S27°12'49"E	159.22'	42. N03°32'15"E	303.08'	82. N11°45'48"W	91.08'
3. S27°22'24"E	56.24'	43. N11°27'31"E	151.01'	83. S73°31'52"E	144.64'
4. S11°45'52"E	174.32'	44. N16°47'40"E	288.30'	84. N36°14'29"E	69.49'
5. S11°45'52"E	352.83'	45. N29°21'24"E	287.41'	85. N85°24'E	13.86'
6. N80°06'27"E	77.33'	46. N42°02'58"E	287.11'	86. S67°33'17"E	115.62'
7. S03°55'41"W	99.70'	47. N47°54'26"E	302.54'	87. N85°24'E	280.79'
8. R=9910'	L=46.65'	48. N45°01'51"E	262.20'	88. S87°12'38"E	130.96'
9. S29°03'E	51.65'	49. N14°35'04"E	311.75'	89. S00°11'44"W	28.32'
10. S17°06'E	310.03'	50. N46°41'27"W	174.94'	90. R=1011.89'	L=48.56'
11. R=8580'	L=499.45'	51. N67°01'50"W	233.19'	91. S23°35'52"E	492.28'
12. S00°16'50"W	10.00'	52. N71°41'07"W	241.22'	92. R=2910.65'	L=21.89'
13. S89°43'10"E	479.25'	53. N27°22'36"W	394.71'	93. R=1880'	L=268.68'
14. S77°58'10"E	34.70'	54. N05°03'39"W	221.06'	94. R=2516.72'	L=192.68'
15. S86°06'19"E	190.07'	55. N07°29'22"W	323.76'	95. R=2576.85'	L=202.38'
16. S08°49'42"E	321.81'	56. N18°05'25"W	368.10'	96. R=1940'	L=161.82'
17. N87°59'15"E	175.13'	57. N16°05'08"W	314.72'	97. R=2576.85'	L=202.37'
18. S85°31'24"E	150.41'	58. N04°54'56"E	334.93'	98. R=1711.39'	L=80.42'
19. N80°04'41"E	286.42'	59. N27°33'35"E	322.04'	99. R=1303.32'	L=272.31'
20. N00°03'W	40.00'	60. N53°01'52"E	351.70'	100. N82°38'24"E	55.86'
21. S61°32'45"W	155.06'	61. N70°08'01"E	320.26'	101. N04°38'35"E	31.02'
22. N63°26'06"W	257.15'	62. N43°46'54"E	259.42'	102. N74°39'46"W	72.93'
23. S54°09'44"W	111.02'	63. N23°23'17"E	174.55'	103. R=1727.83'	L=80.88'
24. S11°58'34"W	168.67'	64. N22°28'55"	351.73'	104. S00°11'12"W	116.12'
25. S30°41'59"W	186.08'	65. N23°32'18"E	252.40'	105. S00°11'12"W	4.08'
26. S10°07'28"W	142.21'	66. N16°15'19"E	365.82'	106. N89°37'22"E	69.43'
27. S07°07'20"E	275.41'	67. N10°39'23"E	325.01'	107. N87°00'36"W	69.51'
28. S28°04'21"W	85.00'	68. N11°38'25"E	340.46'	108. N14°19'30"W	47.71'
29. S50°56'49"W	341.25'	69. N11°11'23"E	113.60'	109. N12°19'56"W	42.03'
30. S57°37'13"W	384.63'	70. N18°14'39"W	132.88'	110. R=2910.65'	L=213.37'
31. S42°02'39"W	134.66'	71. N62°04'16"W	64.47'		
32. S59°11'40"W	85.91'	72. N26°32'30"E	494.20'		
33. S45°00'W	49.50'	73. N46°28'W	192.37'		
34. S02°14'27"W	230.18'	74. N02°52'E	50.00'		
35. S37°22'58"W	233.40'	75. N86°59'W	910.12'		
36. WEST	493.90'	76. N02°12'E	97.55'		
37. S20°50'54"W	80.36'	77. S04°28'E	48.37'		
38. N40°46'49"W	225.83'	78. R=60'	L=98.54'		
39. N55°28'55"W	307.06'	79. N79°54'22"E	432.26'		
40. N56°32'37"W	244.87'	80. S10°05'38"E	100.00'		

NOTE: This Map Was Prepared For Assessment Purposes Only, No Liability Is Assumed For The Accuracy Of The Data Delineated Hereon.

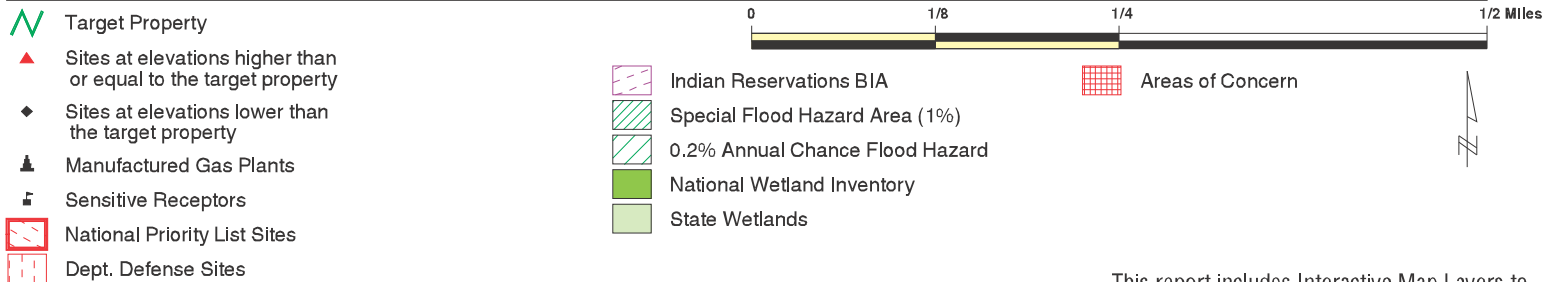
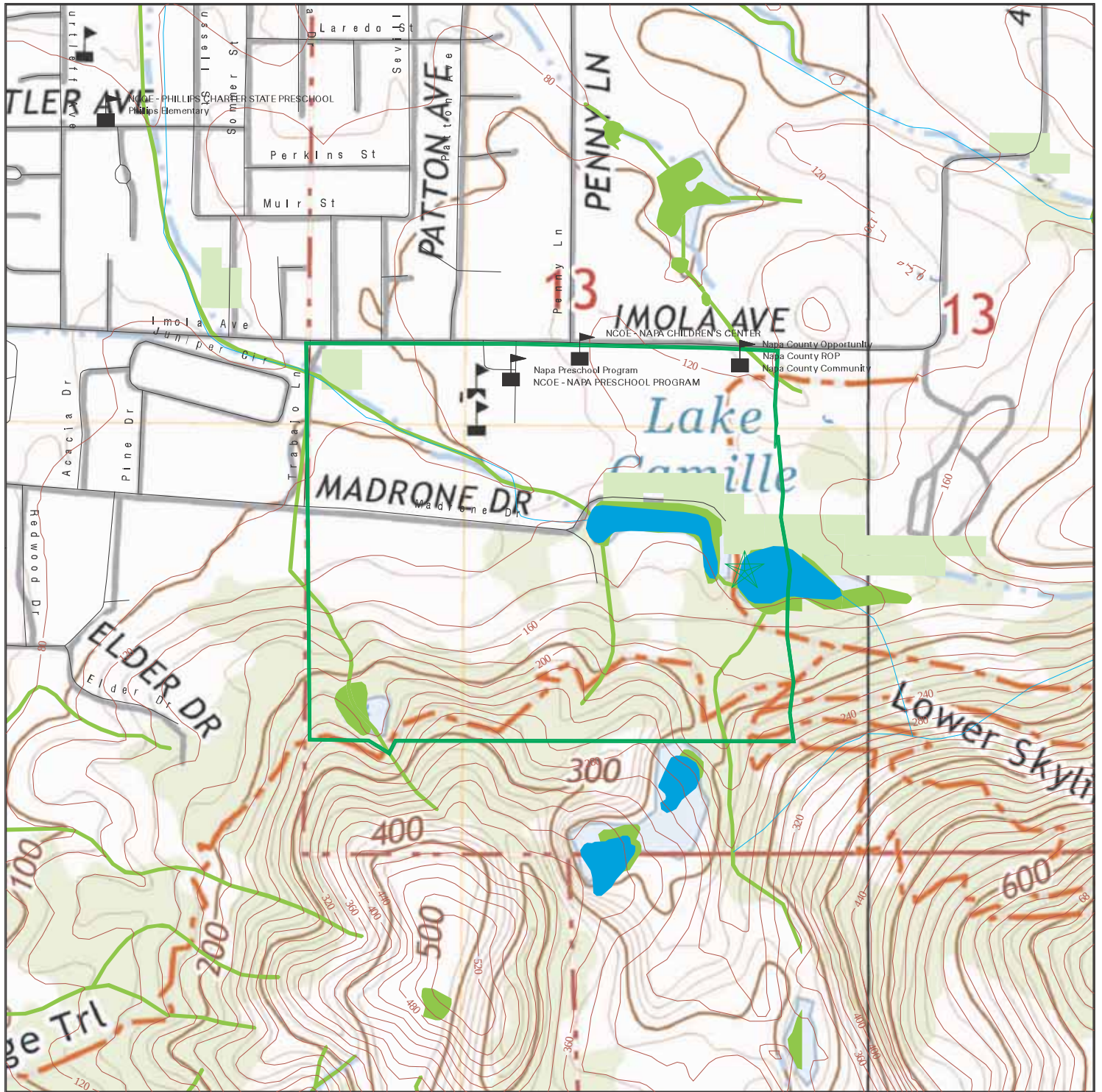


450-57 & 58 GD	6-3-05
450-56 SBE LSE	4-27-06
450-59-62 PTN TO FLD	6-7-06
450-63 THRU 68 GD	11-18-08
450-63 SBE LSE	5-18-10
450-69,70,71 GD	6-8-10
HWY NUMBER CORR	12-31-13
REVISION	DATE

46-45

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

DETAIL MAP - 8220235.2S



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: PEP Housing
 ADDRESS: No Street Address
 Napa CA 94558
 LAT/LONG: 38.276785 / 122.25206

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Cathy Neumann
 INQUIRY #: 8220235.2s
 DATE: January 12, 2026 1:36 pm

Exhibit D – Site Photographs

Subject Property: Imola Avenue, Napa, CA 94558



Subject Property - portion of 046-450-041, Napa, CA 94558



North side of Subject Property facing west



View west across center of Subject Property



Entrance to Subject Property on north-east side of parcel

Subject Property: Imola Avenue, Napa, CA 94558



Compact gravel road on east side Subject Property



East side of Subject Property facing north



East side of Subject Property



East side of Subject Property facing east

Subject Property: Imola Avenue, Napa, CA 94558



Southern portion of Subject Property facing west



View north-west across Subject Property



Southern portion of Subject Property



Center of Subject Property facing west

Subject Property: Imola Avenue, Napa, CA 94558



View north-east across Subject Property



Gravel road



Center of Subject Property facing north



Gravel parking lot on southern portion of Subject Property and view south from Subject Property

Subject Property: Imola Avenue, Napa, CA 94558



View north from Subject Property



View west from Subject Property



View east from Subject Property

Exhibit E – Historical Topographic and Aerial Photographs



PEP Housing
No Street Address
Napa, CA 94558

Inquiry Number: 8220235.4
January 12, 2026

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

01/12/26

Site Name:

PEP Housing
No Street Address
Napa, CA 94558
EDR Inquiry # 8220235.4

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
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. EDR's 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.#	portion of 046-450-041	Latitude:	38.276785 38° 16' 36" North
Project:	PEP Housing	Longitude:	-122.25206 -122° 15' 7" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	565419.99
		UTM Y Meters:	4236790.13
		Elevation:	134.07' above sea level

Maps Provided:

2021	1942, 1947
2018	1902
2015	
2012	
1980	
1973	
1968	
1951	

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. 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 an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

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Topo Sheet Key

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

2021 Source Sheets



Napa
2021
7.5-minute, 24000



Mount George
2021
7.5-minute, 24000

2018 Source Sheets



Napa
2018
7.5-minute, 24000



Mount George
2018
7.5-minute, 24000

2015 Source Sheets



Napa
2015
7.5-minute, 24000



Mount George
2015
7.5-minute, 24000

2012 Source Sheets



Napa
2012
7.5-minute, 24000



Mount George
2012
7.5-minute, 24000

Topo Sheet Key

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

1980 Source Sheets



Napa
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets



Napa
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Mt. George
1973
7.5-minute, 24000
Aerial Photo Revised 1968

1968 Source Sheets



Mt. George
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Napa
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1951 Source Sheets



Napa
1951
7.5-minute, 24000
Aerial Photo Revised 1948



Mt. George
1951
7.5-minute, 24000
Aerial Photo Revised 1948

Topo Sheet Key

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

1942, 1947 Source Sheets



SONOMA
1942
15-minute, 50000

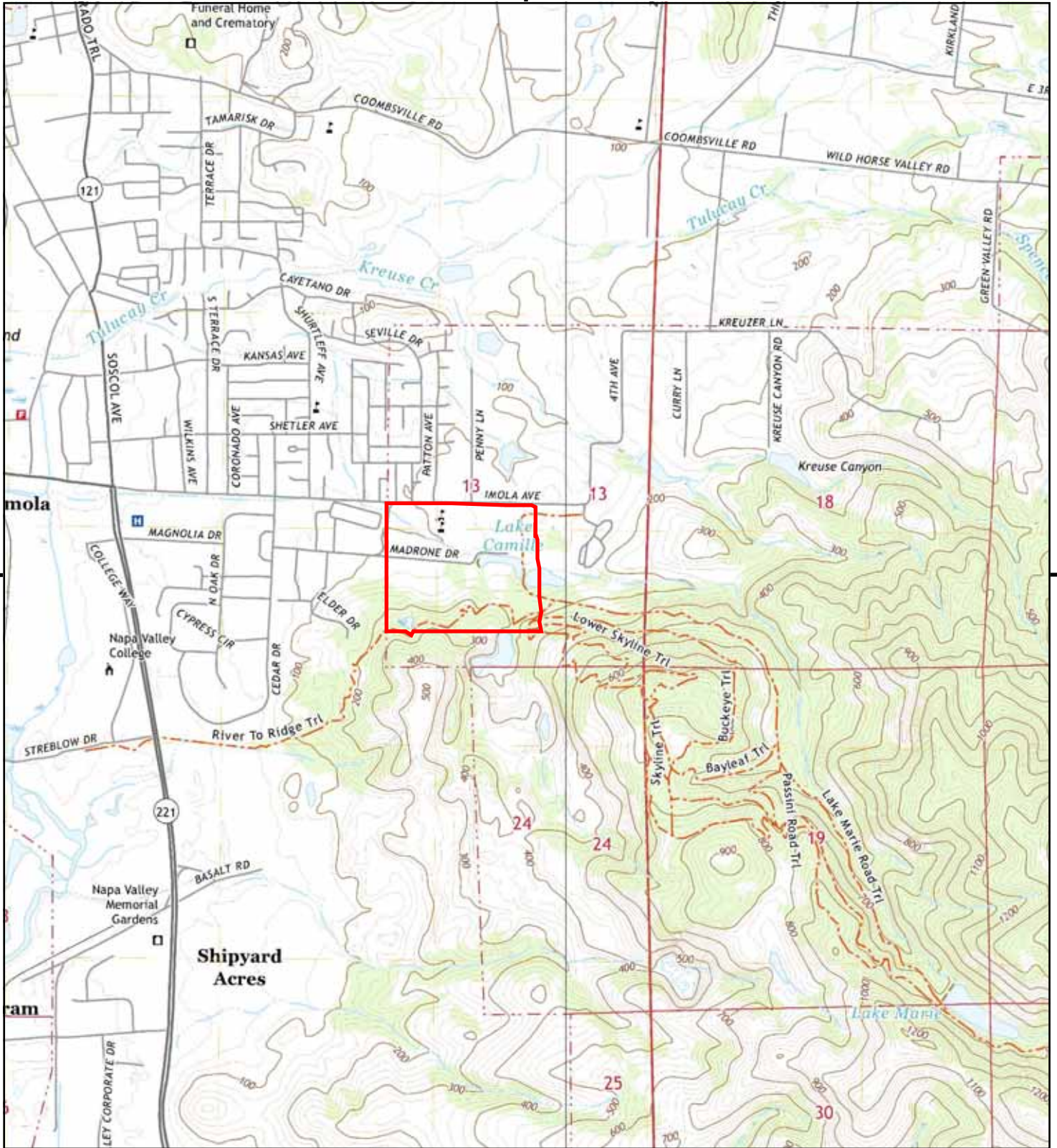


MOUNT VACA
1947
15-minute, 50000

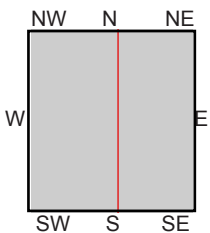
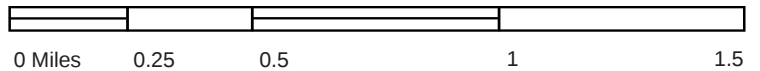
1902 Source Sheets



Napa
1902
30-minute, 125000



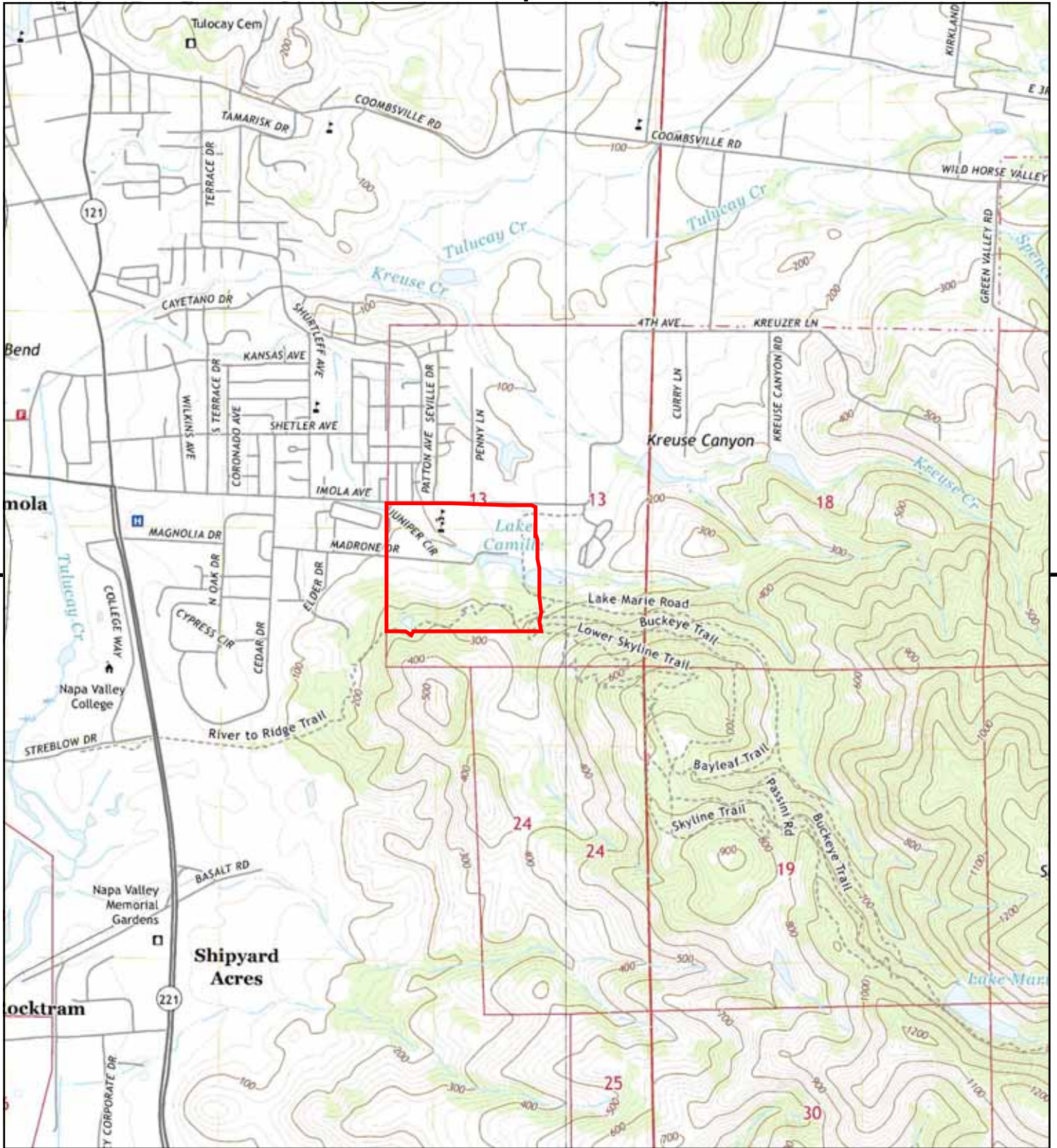
This report includes information from the following map sheet(s).



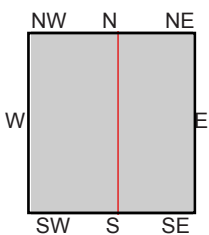
TP, Napa, 2021, 7.5-minute
NE, Mount George, 2021, 7.5-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences





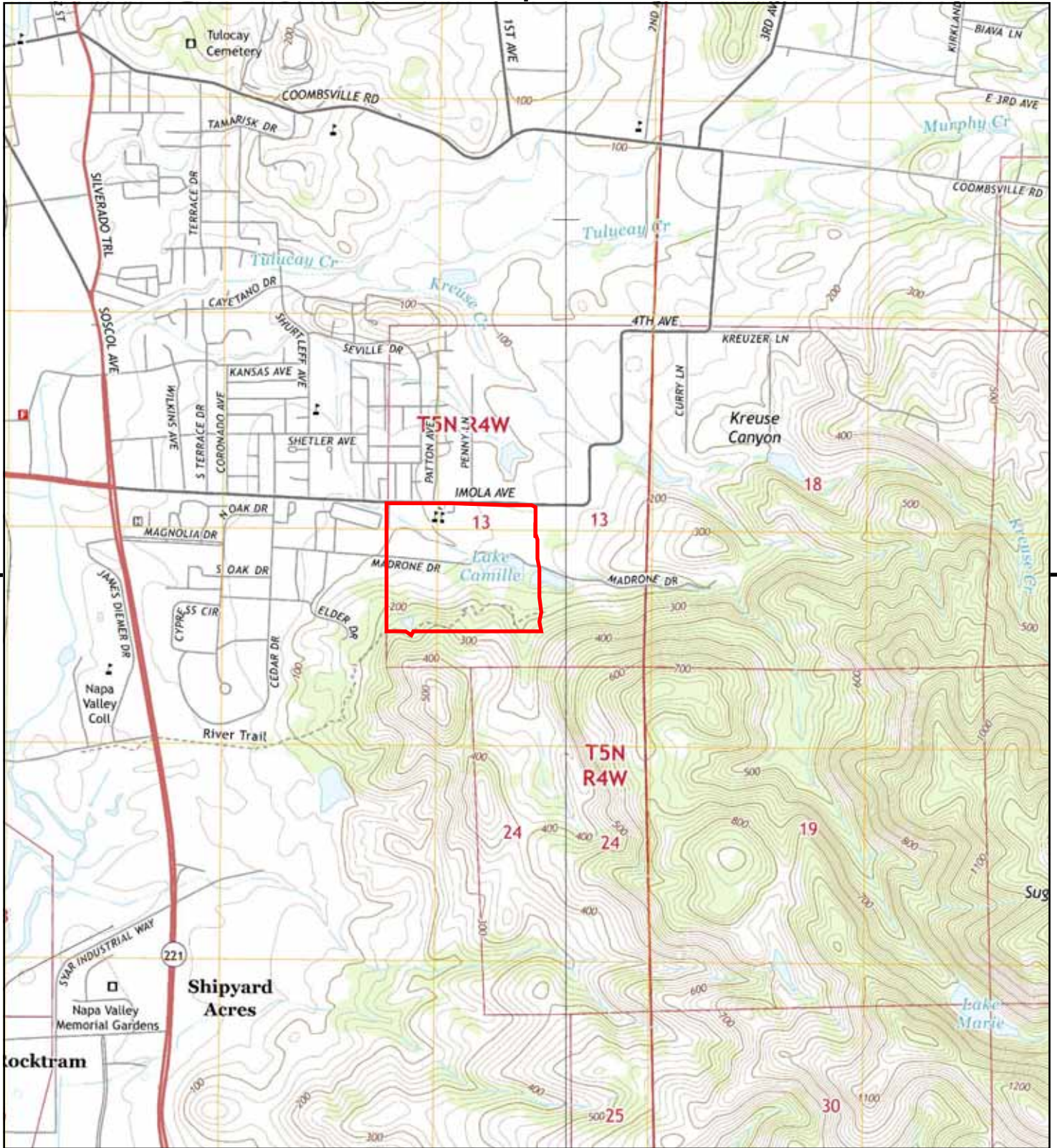
This report includes information from the following map sheet(s).



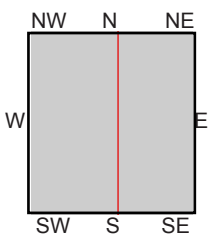
TP, Napa, 2018, 7.5-minute
NE, Mount George, 2018, 7.5-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences





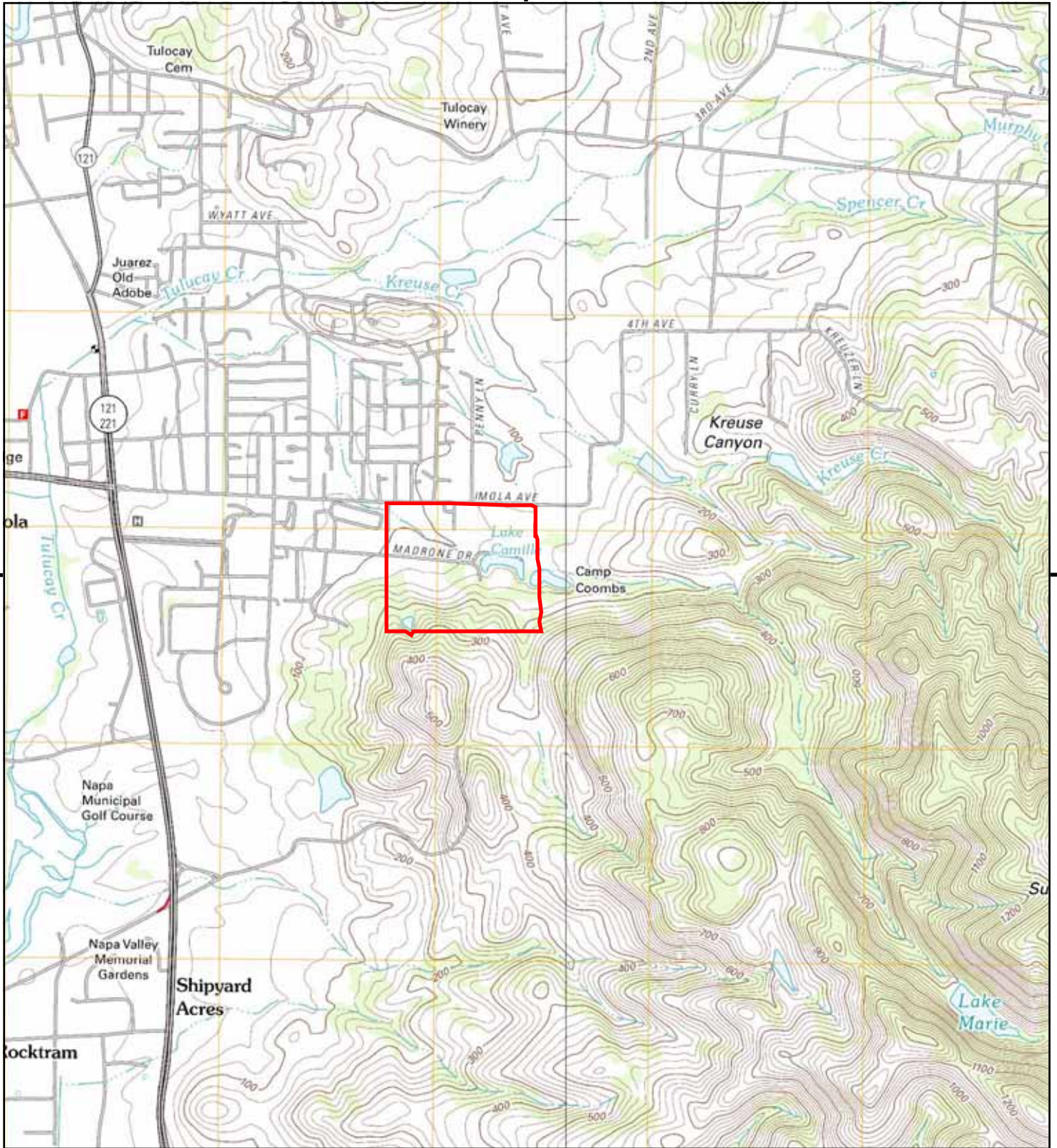
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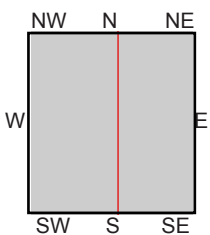
TP, Napa, 2015, 7.5-minute
NE, Mount George, 2015, 7.5-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences





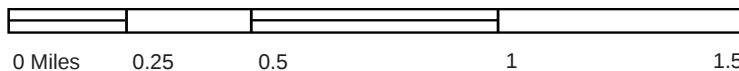
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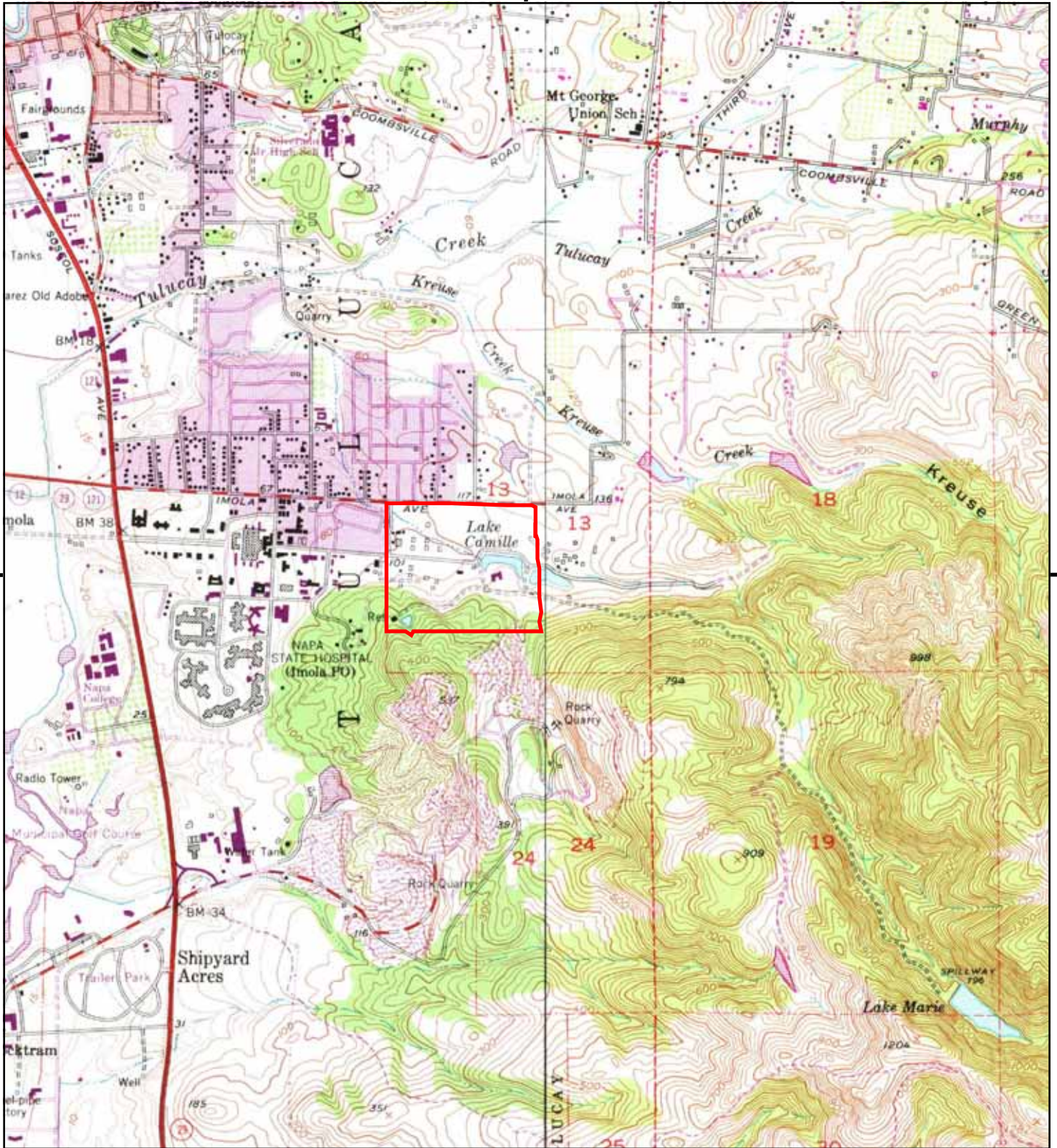
TP, Napa, 2012, 7.5-minute
NE, Mount George, 2012, 7.5-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences

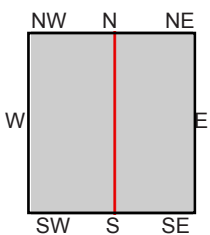




SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences



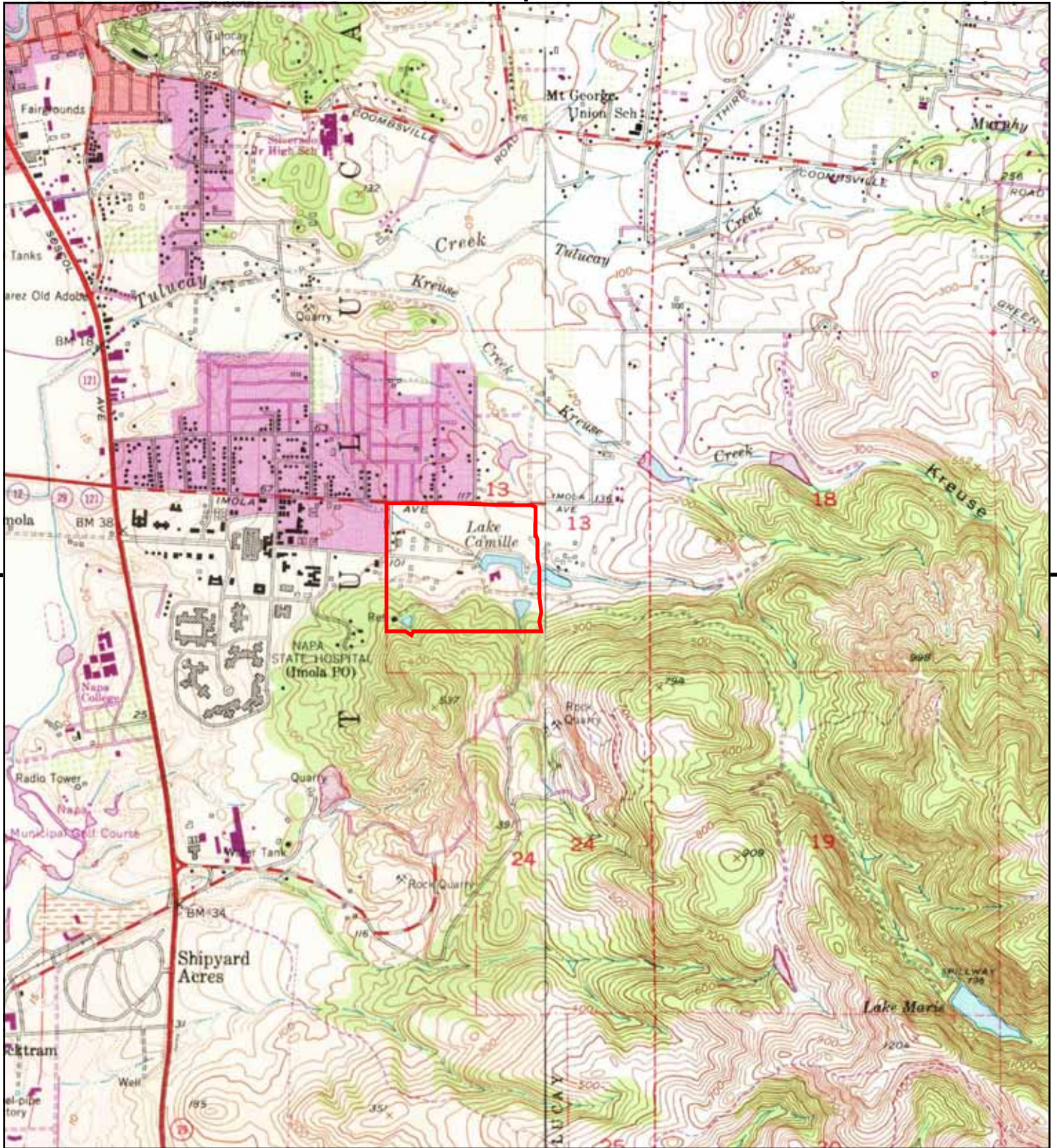
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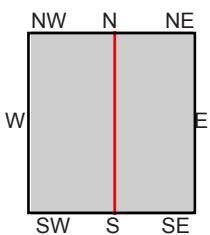
TP, Napa, 1973, 7.5-minute
NE, Mt. George, 1973, 7.5-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences





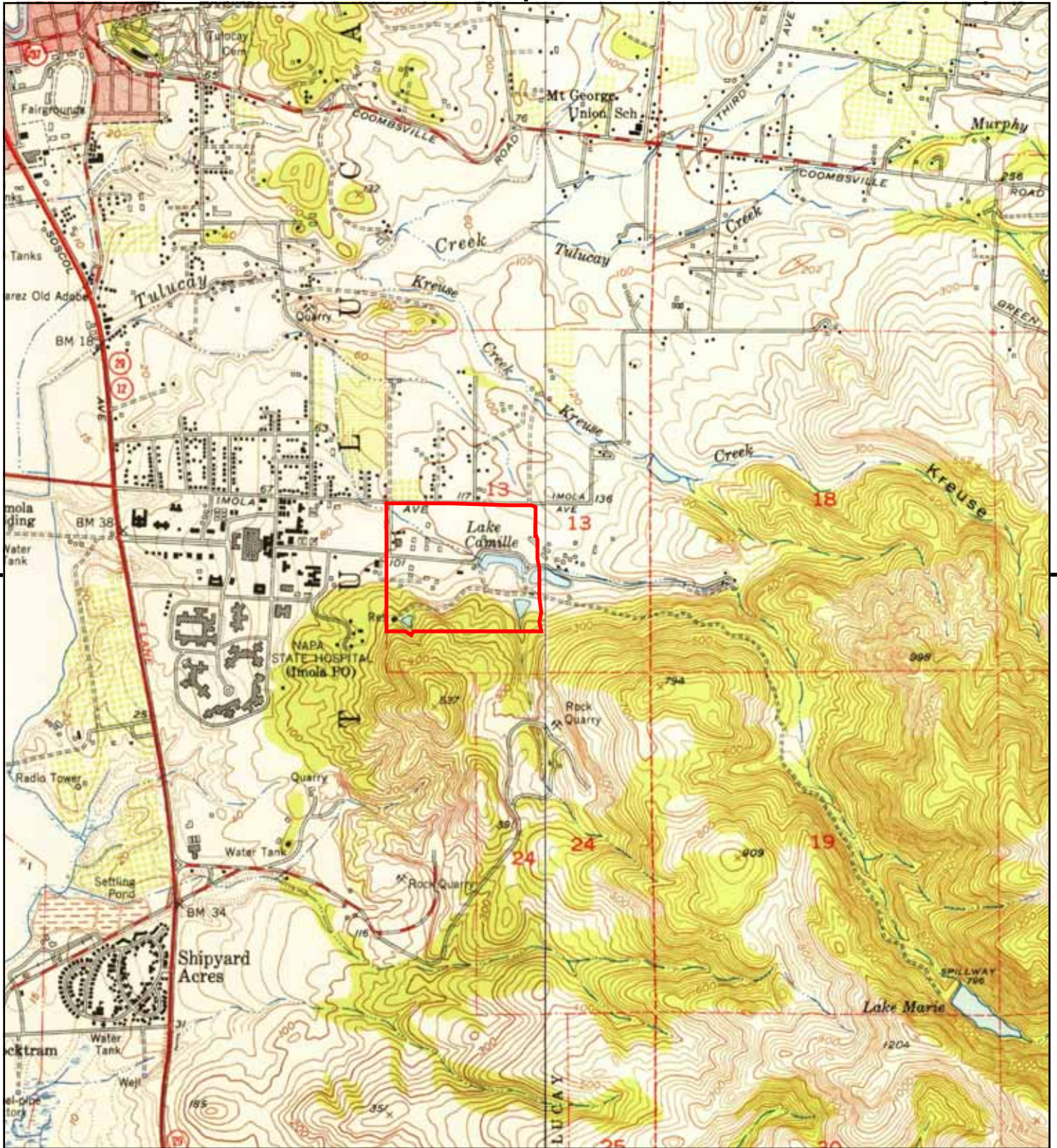
This report includes information from the following map sheet(s).



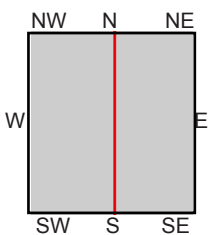
TP, Napa, 1968, 7.5-minute
NE, Mt. George, 1968, 7.5-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences





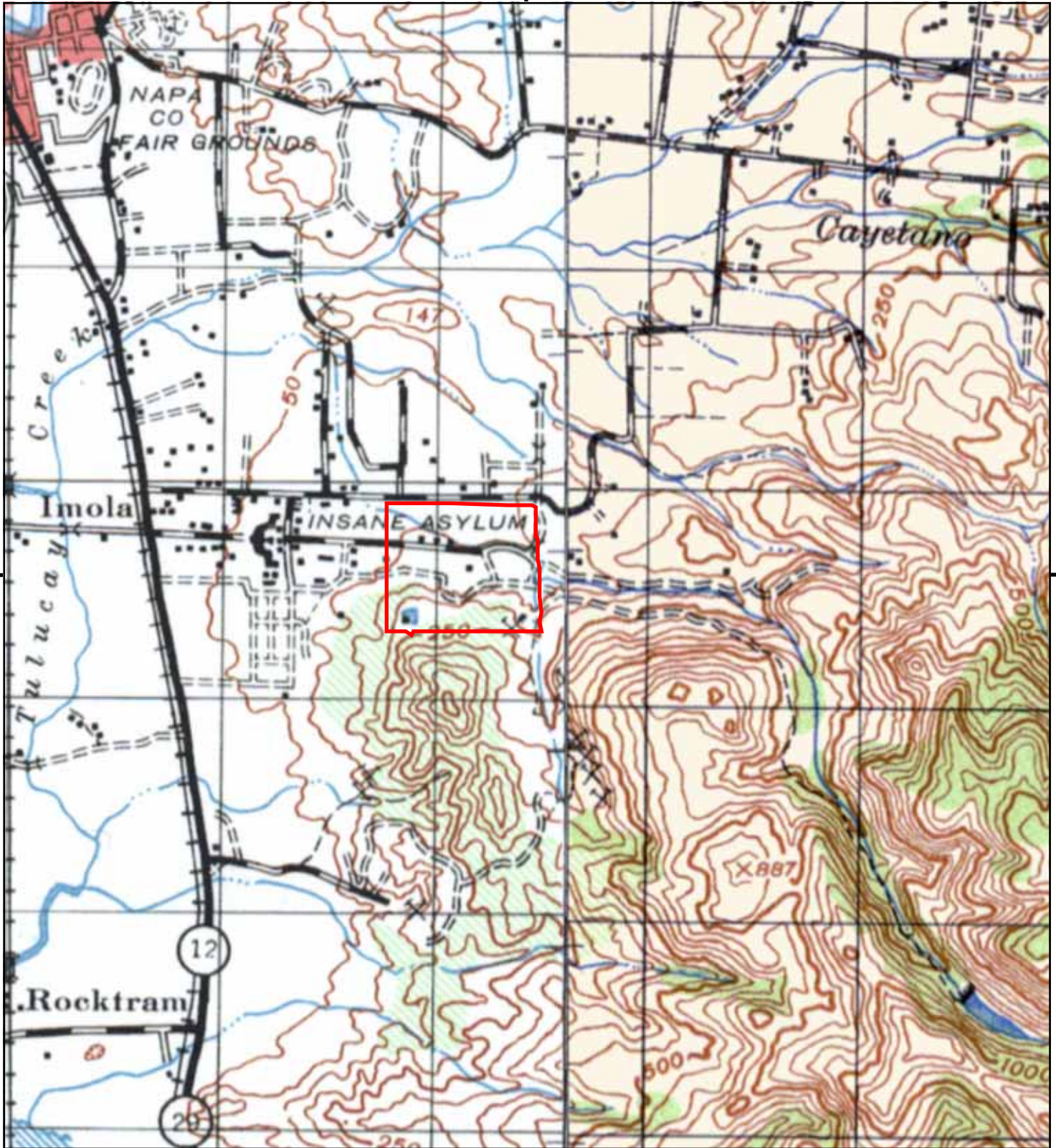
This report includes information from the following map sheet(s).



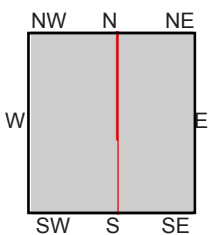
TP, Napa, 1951, 7.5-minute
NE, Mt. George, 1951, 7.5-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences





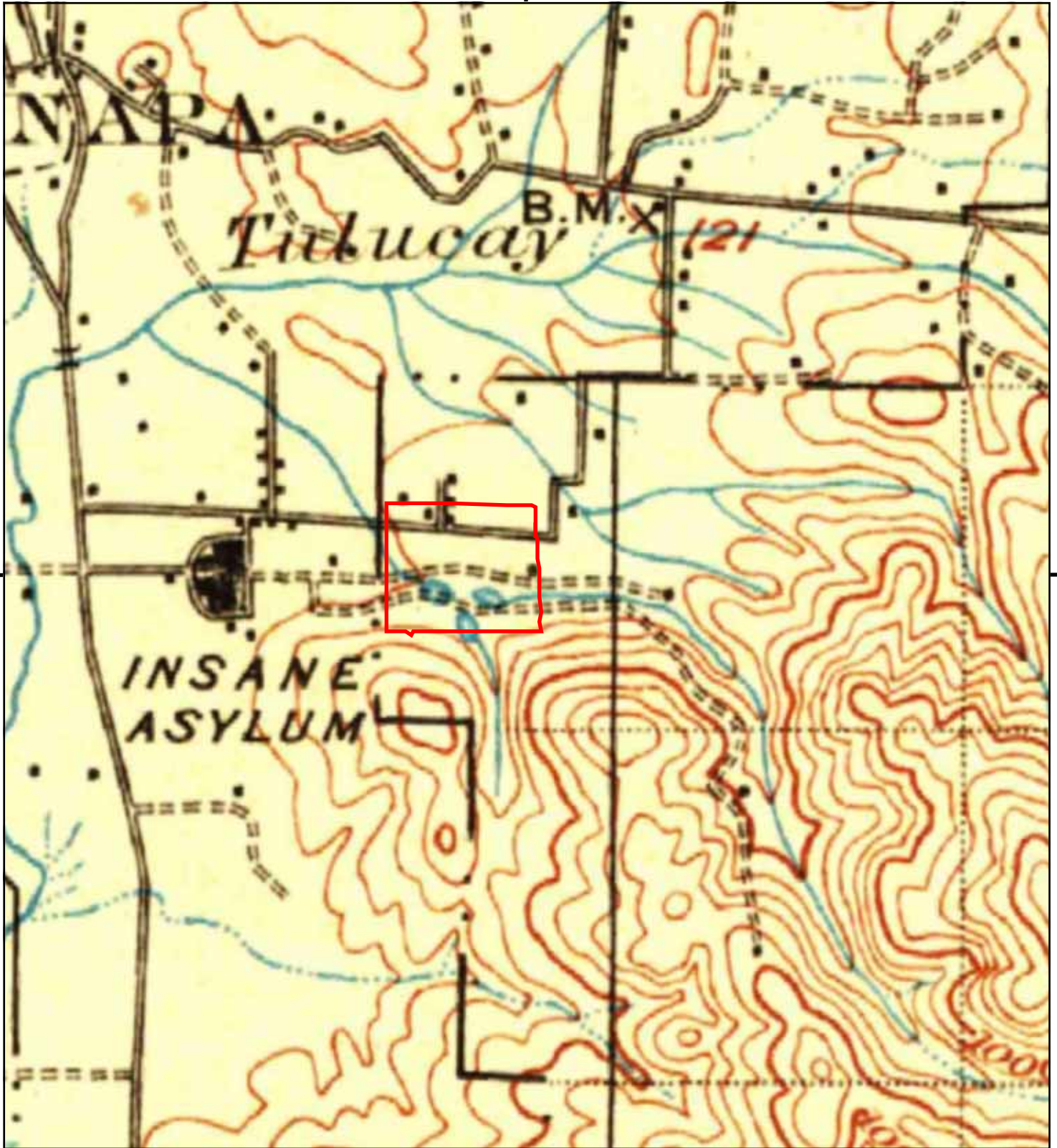
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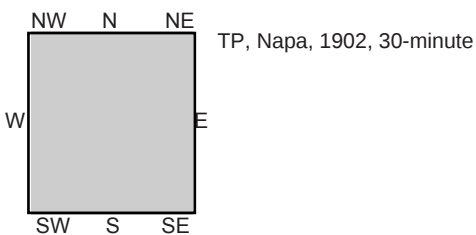
TP, SONOMA, 1942, 15-minute
NE, MOUNT VACA, 1947, 15-minute

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa, CA 94558
CLIENT: Harris & Lee Env. Sciences





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



SITE NAME: PEP Housing
 ADDRESS: No Street Address
 Napa, CA 94558
 CLIENT: Harris & Lee Env. Sciences



PEP Housing

No Street Address

Napa, CA 94558

Inquiry Number: 8220235.8

January 12, 2026

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

01/12/26

Site Name:

PEP Housing
No Street Address
Napa, CA 94558
EDR Inquiry # 8220235.8

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:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2024	1"=500'	Flight Year: 2024	USDA/NAIP
2020	1"=500'	Flight Year: 2020	USDA/NAIP
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: October 02, 1958	USDA
1953	1"=500'	Flight Date: June 13, 1953	USDA
1947	1"=500'	Flight Date: March 01, 1947	USGS

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INQUIRY #: 8220235.8

YEAR: 2024

500'



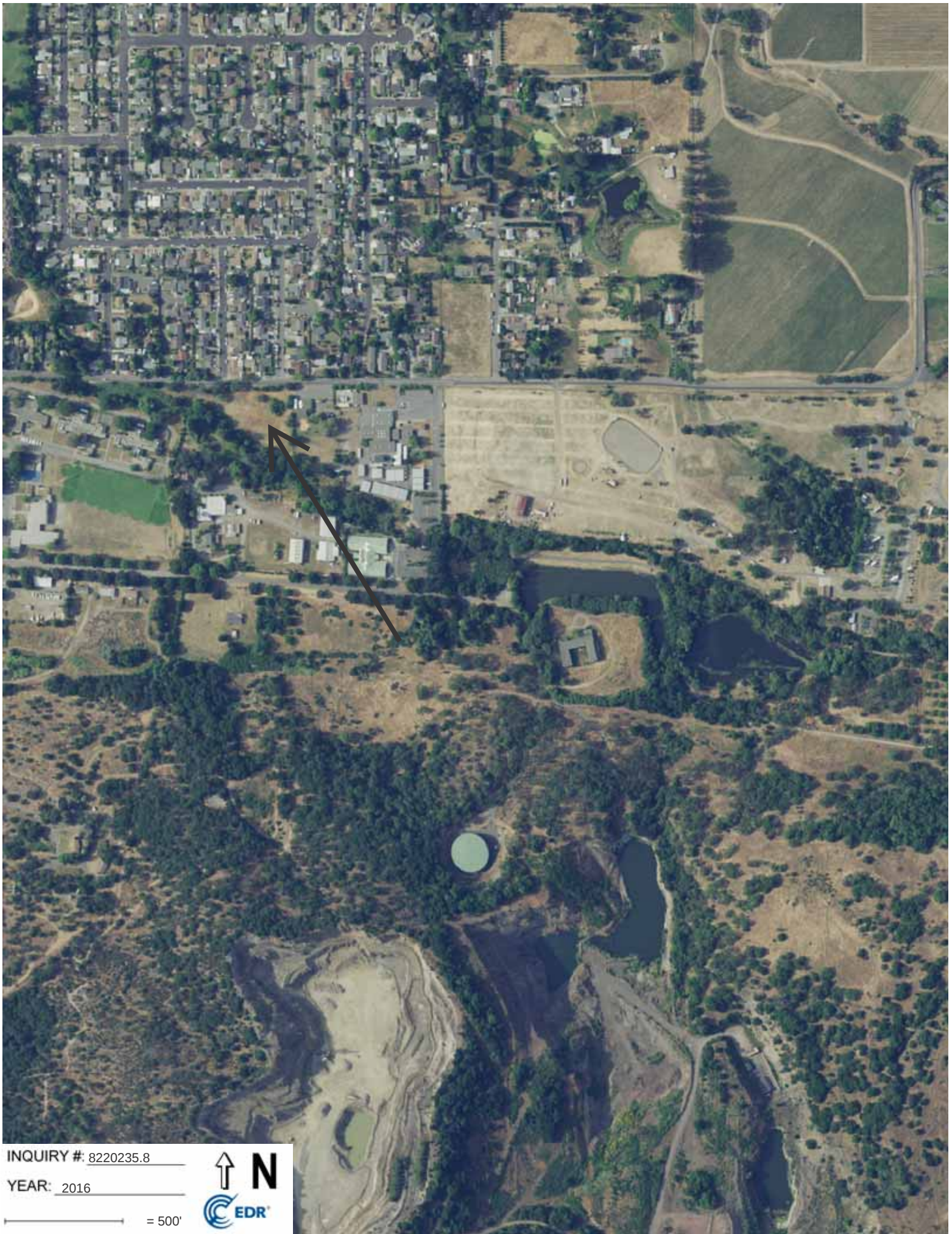


INQUIRY #: 8220235.8

YEAR: 2020

— = 500'





INQUIRY #: 8220235.8

YEAR: 2016

— = 500'





INQUIRY #: 8220235.8

YEAR: 2012

— = 500'





INQUIRY #: 8220235.8

YEAR: 2009

— = 500'





INQUIRY #: 8220235.8

YEAR: 2006

— = 500'



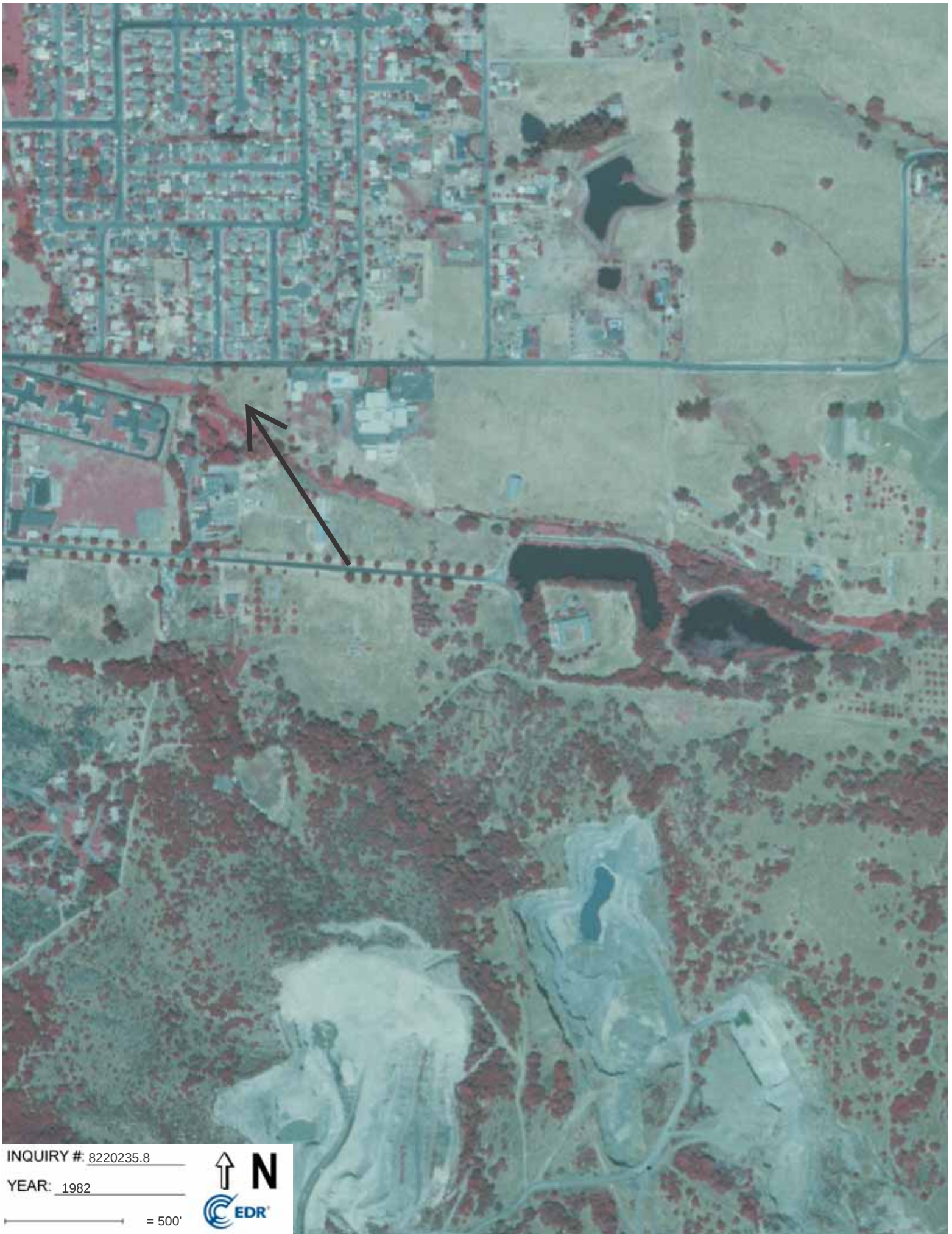


INQUIRY #: 8220235.8

YEAR: 1993

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INQUIRY #: 8220235.8

YEAR: 1982

— = 500'





INQUIRY #: 8220235.8

YEAR: 1973

= 500'



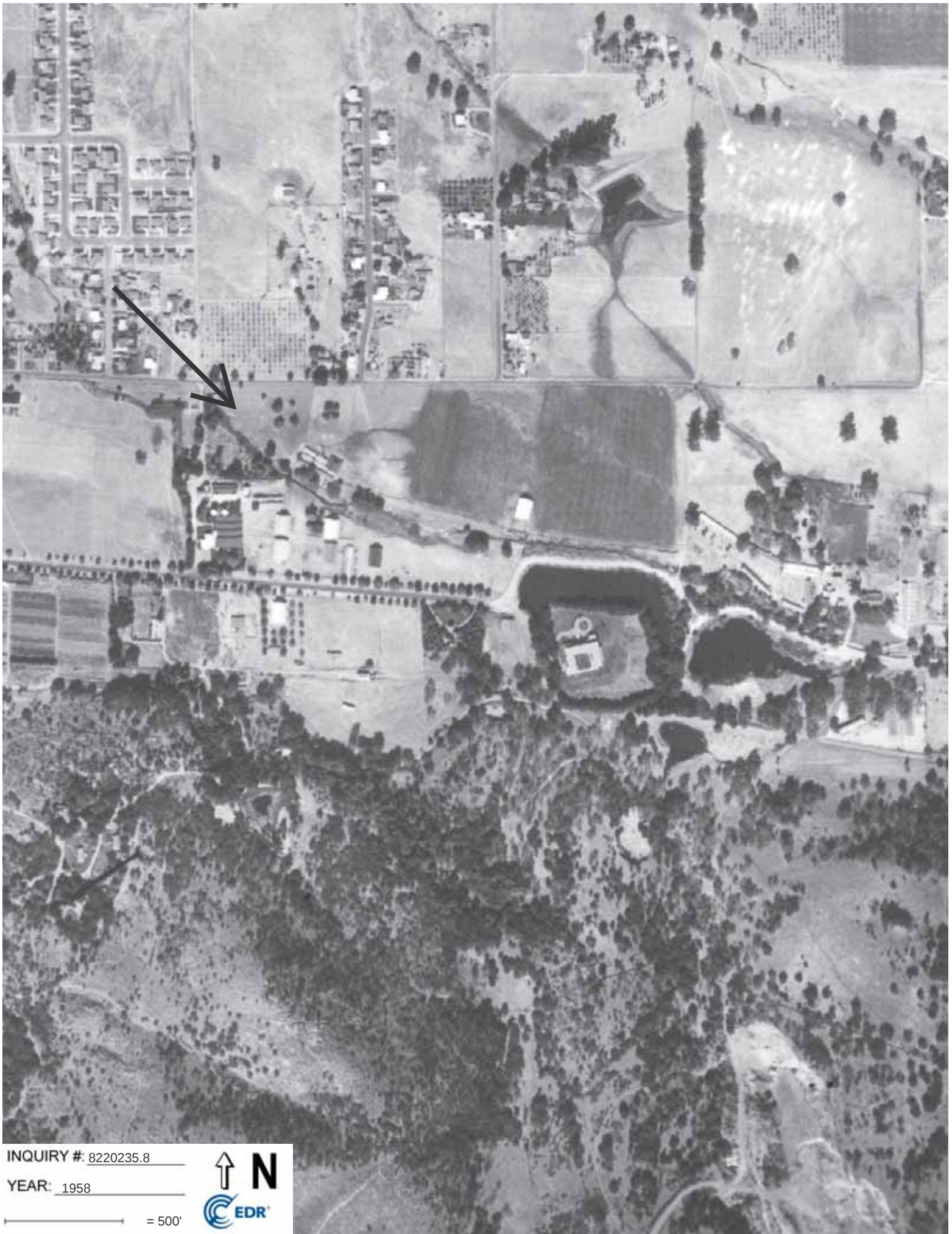


INQUIRY #: 8220235.8

YEAR: 1968

— = 500'





INQUIRY #: 8220235.8

YEAR: 1958

— = 500'





INQUIRY #: 8220235.8

YEAR: 1953

— = 500'





INQUIRY #: 8220235.8

YEAR: 1947

— = 500'



Exhibit F – Environmental Data Resources Reports

PEP Housing

No Street Address

Napa, CA 94558

Inquiry Number: 8220235.2s

January 12, 2026

The EDR Radius Map™ Report with GeoCheck®



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

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LIGHTBOX LIVE

Open [LightBox Live](http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=BB05E2BF-33DE-4CB2-A329-D332C6016C2C) to access data, tools, and advanced analytics in one online platform.

http://www.web.edrnet.com/ordering/switchboard/login.aspx?s=goto_lightbox&pguid=BB05E2BF-33DE-4CB2-A329-D332C6016C2C

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 23), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NO STREET ADDRESS
NAPA, CA 94558

COORDINATES

Latitude (North): 38.2767850 - 38° 16' 36.42"
Longitude (West): 122.2520600 - 122° 15' 7.41"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 565421.6
UTM Y (Meters): 4236584.0
Elevation: 134 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50005626 NAPA, CA
Version Date: 2021

Northeast Map: 50004720 MOUNT GEORGE, CA
Version Date: 2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2024
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
NO STREET ADDRESS
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	005N004W13K001M		PFAS WQP		TP
A2	NAPA COUNTY OFFICE O	2121 IMOLA AVE	ECHO		TP
A3	NAPA COUNTY OFFICE O	2121 IMOLA AVE	FINDS		TP
A4	CAMILLE CREEK COMMUN	2121 IMOLA AVE	CIWQS		TP
A5	NAPA COUNTY OFFICE O	2121 IMOLA AVE	HWTS		TP
A6	NAPA COUNTY OFFICE O	2121 IMOLA AVE	RCRA NonGen / NLR		TP
B7	NAPA COUNTY OFFICE O	74 WINTUN CT	RCRA NonGen / NLR, E MANIFEST		TP
B8	NAPA COUNTY OFFICE O	74 WINTUN CT	HWTS, HAZNET		TP
B9	NAPA COUNTY OFFICE O	74 WINTUN CT	ECHO		TP
B10	NAPA COUNTY OFFICE O	74 WINTUN CT	FINDS		TP
B11	NAPA COUNTY OFFICE O	WINTUN CT.	FINDS		TP
C12	NAPA COUNTY OFFICE O	2097 IMOLA AVE.	HWTS, HAZNET		TP
C13	THRIFTY PAYLESS	1491 IMOLA AVE	HWTS, HAZNET		TP
D14	NAPA VALLEY PSI	651 TRABAJO LN	ECHO		TP
D15	NAPA VALLEY PSI INC	651 TRABAJO LN	HWTS, HAZNET		TP
D16	NAPA VALLEY PSI	651 TRABAJO LN	RCRA NonGen / NLR, E MANIFEST		TP
D17	NAPA VALLEY PSI	651 TRABAJO LN	HWTS		TP
18	CATHERINE SAPATA	2172 NAVARRE STREET	RCRA NonGen / NLR, E MANIFEST	Lower	214, 0.041, NW
19	2179 PATTON AVENUE	2179 PATTON AVENUE	RCRA NonGen / NLR, E MANIFEST	Lower	507, 0.096, NW
20	NAPA STATE HOSPITAL	NAPA STATE HOSPITAL	SWF/LF	Higher	528, 0.100, WSW
21	SKYLINE PARK CITIZEN	2201 IMOLA AVE	RCRA NonGen / NLR, E MANIFEST	Higher	736, 0.139, NE
E22	READY TO ROCK TRANSP	2014 IMOLA AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	851, 0.161, WNW
23	2106 RUSSELL STREET	2106 RUSSELL STREET	RCRA NonGen / NLR, E MANIFEST	Lower	1008, 0.191, NW
E24	CORDEIRO PROPERTY	1798 IMOLA AVE	LUST, UST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Lower	1120, 0.212, WNW
E25	CORDEIRO PROPERTY	1798 IMOLA AVE	UST FINDER RELEASE	Lower	1120, 0.212, WNW
E26	NOVO PETROLEUM	1798 IMOLA AVE	HIST UST, CA FID UST	Lower	1120, 0.212, WNW
E27	NOVO PETROLEUM	1798 IMOLA AVE	UST, SWEEPS UST	Lower	1120, 0.212, WNW
E28	UNOCAL	1790 IMOLA AVE	UST FINDER RELEASE	Lower	1122, 0.213, WNW
E29	UNION OIL SS#4198	1790 IMOLA AVE	SWEEPS UST, HIST UST, CA FID UST	Lower	1122, 0.213, WNW
E30	UNION OIL STATION #4	1790 IMOLA AVE	UST	Lower	1122, 0.213, WNW
F31	FORMER MOBIL SERVICE	1801 IMOLA AVE.	UST FINDER RELEASE	Lower	1199, 0.227, WNW
F32	FORMER MOBILE SITE	1801 IMOLA AVE	UST	Lower	1199, 0.227, WNW
F33	EXXONMOBIL OIL CORPO	1801 IMOLA AVE	LUST, Cortese, EMI, CERS	Lower	1199, 0.227, WNW
F34	CHEVRON 210413	1775 IMOLA AVE	RCRA-LQG, FINDS, ECHO	Lower	1200, 0.227, WNW
F35	CHEVRON	1775 IMOLA AVE	UST FINDER RELEASE	Lower	1200, 0.227, WNW
F36	RIVERPARK SHOPPING C	1683 IMOLA AVE	LUST	Lower	1204, 0.228, WNW
37	GALE BEAN	2095 SOMMER STREET	RCRA NonGen / NLR, E MANIFEST	Lower	1248, 0.236, NW
G38	NAPA STATE HOSPITAL	2100 NAPA-VALLEJO HW	RCRA-SQG, AST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	2163, 0.410, West
G39	NAPA STATE HOSPITAL	2100 NAPA-VALLEJO-HI	CPS-SLIC, CERS	Lower	2163, 0.410, West

MAPPED SITES SUMMARY

Target Property Address:
NO STREET ADDRESS
NAPA, CA 94558

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	NAPA STATE HOSPITAL	2100 NAPA VALLEJO HW	CPS-SLIC, AST, CERS HAZ WASTE, HIST UST, CERS...	Lower	2163, 0.410, West
41	ARCO #2106	198 SOSCOL AVE	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Lower	4200, 0.795, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
005N004W13K001M CA	PFAS WQP	N/A
NAPA COUNTY OFFICE O 2121 IMOLA AVE NAPA, CA 94559	ECHO Registry ID: 110071684435	N/A
NAPA COUNTY OFFICE O 2121 IMOLA AVE NAPA, CA 94559	FINDS Registry ID:: 110071684435	N/A
CAMILLE CREEK COMMUN 2121 IMOLA AVE NAPA, CA 94559	CIWQS	N/A
NAPA COUNTY OFFICE O 2121 IMOLA AVE NAPA, CA 94559	HWTS	N/A
NAPA COUNTY OFFICE O 2121 IMOLA AVE NAPA, CA 94559	RCRA NonGen / NLR EPA ID:: CAC003263858	CAC003263858
NAPA COUNTY OFFICE O 74 WINTUN CT NAPA, CA 94559	RCRA NonGen / NLR EPA ID:: CAC003271660 E MANIFEST	CAC003271660
NAPA COUNTY OFFICE O 74 WINTUN CT NAPA, CA 94559	HWTS HAZNET GEPAID: CAC003271660	N/A
NAPA COUNTY OFFICE O 74 WINTUN CT NAPA, CA 94559	ECHO Registry ID: 110071697246	N/A
NAPA COUNTY OFFICE O 74 WINTUN CT NAPA, CA 94559	FINDS	N/A

EXECUTIVE SUMMARY

Registry ID:: 110071697246

NAPA COUNTY OFFICE O
WINTUN CT.
NAPA, CA 94559

FINDS
Registry ID:: 110066619047

N/A

NAPA COUNTY OFFICE O
2097 IMOLA AVE.
NAPA, CA 94559

HWTS
HAZNET
GEPAID: CAC002802995

N/A

THRIFTY PAYLESS
1491 IMOLA AVE
NAPA, CA 94558

HWTS
HAZNET
GEPAID: CAC001061968

N/A

NAPA VALLEY PSI
651 TRABAJA LN
NAPA, CA 94559

ECHO

N/A

NAPA VALLEY PSI INC
651 TRABAJA LN
NAPA, CA 94559

HWTS
HAZNET
GEPAID: CAP601252209

N/A

NAPA VALLEY PSI
651 TRABAJA LN
NAPA, CA 94559

RCRA NonGen / NLR
EPA ID:: CAC003342666
E MANIFEST

CAC003342666

NAPA VALLEY PSI
651 TRABAJA LN
NAPA, CA 94559

HWTS

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

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR..... EnviroStor Database

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

EXECUTIVE SUMMARY

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields 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
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
CERS HAZ WASTE..... California Environmental Reporting System Hazardous Waste
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

EXECUTIVE SUMMARY

SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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
MINES MRDS.....	Mineral Resources Data System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS TRIS.....	List of PFAS Added to the TRI
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS PROJECT.....	NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAIN.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data
UST FINDER.....	UST Finder Database
PFAS.....	PFAS Investigation Site Location Listing

EXECUTIVE SUMMARY

AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CHROME PLATING.....	Chrome Plating Facilities Listing
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	Inspection, Compliance and Enforcement
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
HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (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
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 11/30/2025 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON 210413 EPA ID:: CAR000257931	1775 IMOLA AVE	WNW 1/8 - 1/4 (0.227 mi.)	F34	104

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAPA STATE HOSPITAL Database: SWF/LF (SWIS), Date of Government Version: 07/31/2025 Facility ID: 28-AA-0008 Operational Status: Closed Regulation Status: Exempt	NAPA STATE HOSPITAL	WSW 0 - 1/8 (0.100 mi.)	20	59

Lists of state and tribal leaking storage tanks

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORDEIRO PROPERTY Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 08/29/2025	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E24	71

EXECUTIVE SUMMARY

Facility Id: 28-0217
 Status: Completed - Case Closed
 Global Id: T0605500194
 date9: 6/7/1993
 Facility Status: Case Closed

EXXONMOBIL OIL CORPO	1801 IMOLA AVE	WNW 1/8 - 1/4 (0.227 mi.)	F33	83
Database: LUST, Date of Government Version: 08/29/2025				
Status: Open - Remediation				
Global Id: T0605514064				
RIVERPARK SHOPPING C	1683 IMOLA AVE	WNW 1/8 - 1/4 (0.228 mi.)	F36	108
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Closed				
Permit ID: 248516				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAPA STATE HOSPITAL	2100 NAPA-VALLEJO-HI	W 1/4 - 1/2 (0.410 mi.)	G39	135
Database: CPS-SLIC, Date of Government Version: 08/29/2025				
Global Id: SL605592776				
Facility Status: Open - Assessment & Interim Remedial Action				
NAPA STATE HOSPITAL	2100 NAPA VALLEJO HW	W 1/4 - 1/2 (0.410 mi.)	G40	137
Database: SLIC REG 2, Date of Government Version: 09/30/2004				

Lists of state and tribal registered storage tanks

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 4 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORDEIRO PROPERTY	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E24	71
Database: NAPA CO. UST, Date of Government Version: 09/05/2019				
Facility Id: NAPA0076				
NOVO PETROLEUM	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E27	77
Database: NAPA CO. UST, Date of Government Version: 09/05/2019				
Facility Id: NAPA0153				
UNION OIL STATION #4	1790 IMOLA AVE	WNW 1/8 - 1/4 (0.213 mi.)	E30	82
Database: NAPA CO. UST, Date of Government Version: 09/05/2019				

EXECUTIVE SUMMARY

Facility Id: NAPA0232
FORMER MOBILE SITE 1801 IMOLA AVE WNW 1/8 - 1/4 (0.227 mi.) F32 83
Database: NAPA CO. UST, Date of Government Version: 09/05/2019
Facility Id: NAPA0718

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORDEIRO PROPERTY Status: A Tank Status: A Comp Number: 11460	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E24	71
NOVO PETROLEUM Comp Number: 18550	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E27	77
UNION OIL SS#4198 Status: A Tank Status: A Comp Number: 30781	1790 IMOLA AVE	WNW 1/8 - 1/4 (0.213 mi.)	E29	79

HIST UST: Historical UST Registered Database.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOVO PETROLEUM	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E26	75
UNION OIL SS#4198	1790 IMOLA AVE	WNW 1/8 - 1/4 (0.213 mi.)	E29	79

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 are 2 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOVO PETROLEUM	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E26	75

EXECUTIVE SUMMARY

Facility Id: 28000400

Status: A

Status: I

UNION OIL SS#4198

Facility Id: 28000168

Status: A

1790 IMOLA AVE

WNW 1/8 - 1/4 (0.213 mi.) E29

79

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 11/30/2025 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SKYLINE PARK CITIZEN EPA ID:: CAC003238808	2201 IMOLA AVE	NE 1/8 - 1/4 (0.139 mi.)	21	61
Lower Elevation	Address	Direction / Distance	Map ID	Page
CATHERINE SAPATA EPA ID:: CAC003259416	2172 NAVARRE STREET	NW 0 - 1/8 (0.041 mi.)	18	49
2179 PATTON AVENUE EPA ID:: CAC003176783	2179 PATTON AVENUE	NW 0 - 1/8 (0.096 mi.)	19	55
READY TO ROCK TRANSP EPA ID:: CAR000035733	2014 IMOLA AVE	WNW 1/8 - 1/4 (0.161 mi.)	E22	65
2106 RUSSELL STREET EPA ID:: CAC003057032	2106 RUSSELL STREET	NW 1/8 - 1/4 (0.191 mi.)	23	67
GALE BEAN EPA ID:: CAC003237241	2095 SOMMER STREET	NW 1/8 - 1/4 (0.236 mi.)	37	108

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 4 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORDEIRO PROPERTY	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E25	74
UNOCAL	1790 IMOLA AVE	WNW 1/8 - 1/4 (0.213 mi.)	E28	78
FORMER MOBIL SERVICE	1801 IMOLA AVE.	WNW 1/8 - 1/4 (0.227 mi.)	F31	82
CHEVRON	1775 IMOLA AVE	WNW 1/8 - 1/4 (0.227 mi.)	F35	107

EXECUTIVE SUMMARY

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 11/30/2025 has revealed that there are 5 E MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SKYLINE PARK CITIZEN	2201 IMOLA AVE	NE 1/8 - 1/4 (0.139 mi.)	21	61
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CATHERINE SAPATA	2172 NAVARRE STREET	NW 0 - 1/8 (0.041 mi.)	18	49
2179 PATTON AVENUE	2179 PATTON AVENUE	NW 0 - 1/8 (0.096 mi.)	19	55
2106 RUSSELL STREET	2106 RUSSELL STREET	NW 1/8 - 1/4 (0.191 mi.)	23	67
GALE BEAN	2095 SOMMER STREET	NW 1/8 - 1/4 (0.236 mi.)	37	108

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 (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/15/2025 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORDEIRO PROPERTY	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E24	71
Cleanup Status: COMPLETED - CASE CLOSED				
EXXONMOBIL OIL CORPO	1801 IMOLA AVE	WNW 1/8 - 1/4 (0.227 mi.)	F33	83
Cleanup Status: OPEN - REMEDIATION				
NAPA STATE HOSPITAL	2100 NAPA-VALLEJO HW	W 1/4 - 1/2 (0.410 mi.)	G38	112

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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORDEIRO PROPERTY	1798 IMOLA AVE	WNW 1/8 - 1/4 (0.212 mi.)	E24	71
Reg Id: 28-0217				

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 12/01/2025 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO #2106	198 SOSCOL AVE	WNW 1/2 - 1 (0.795 mi.)	41	163

EXECUTIVE SUMMARY

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

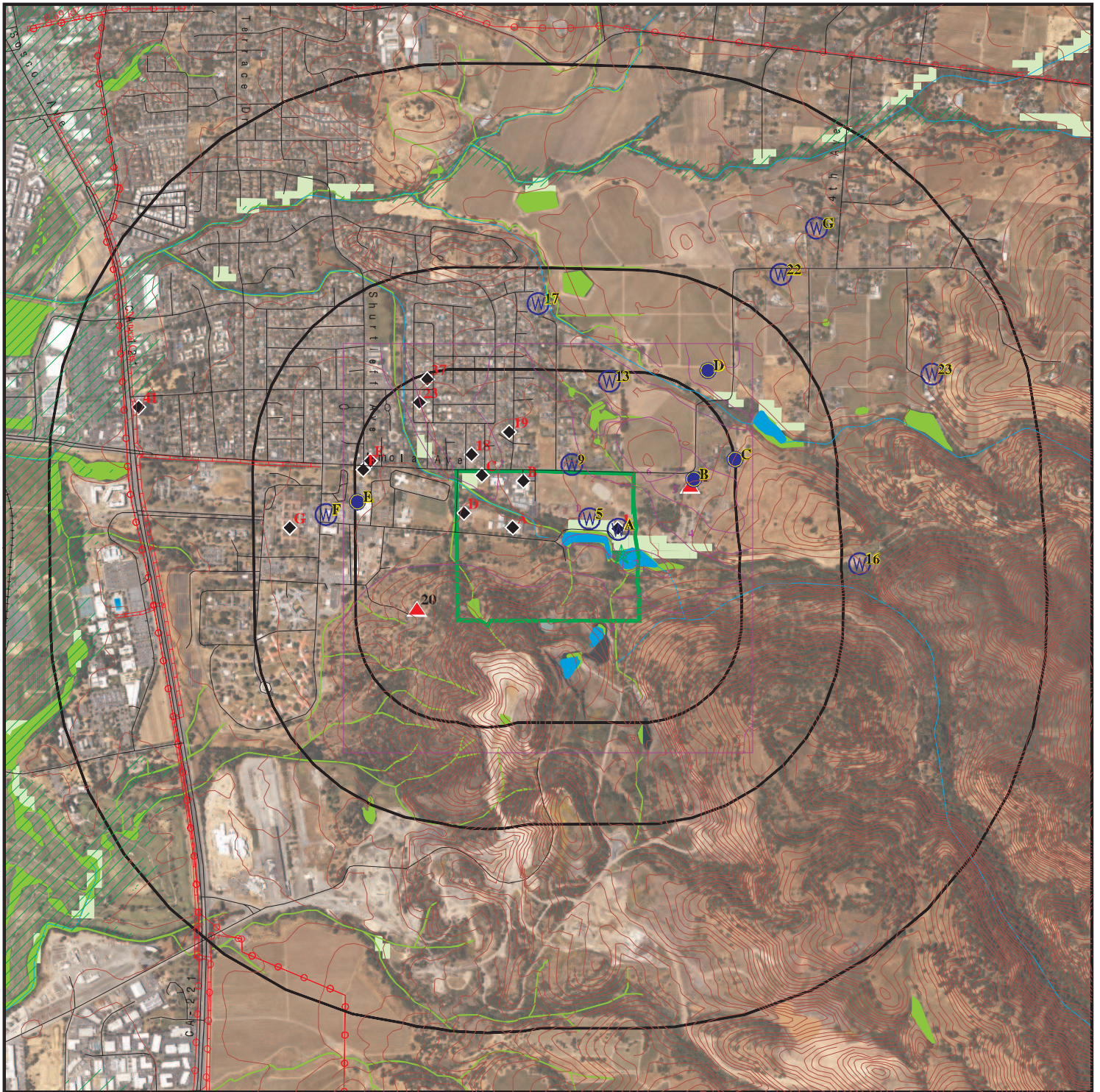
Site Name

PG&E GAS PLANT NAPA 104 3

Database(s)

SEMS-ARCHIVE

OVERVIEW MAP - 8220235.2S



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

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles

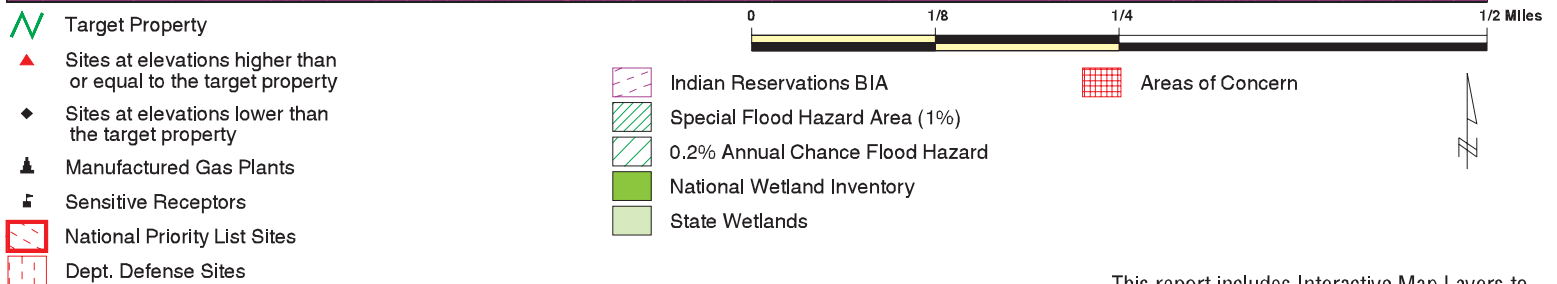
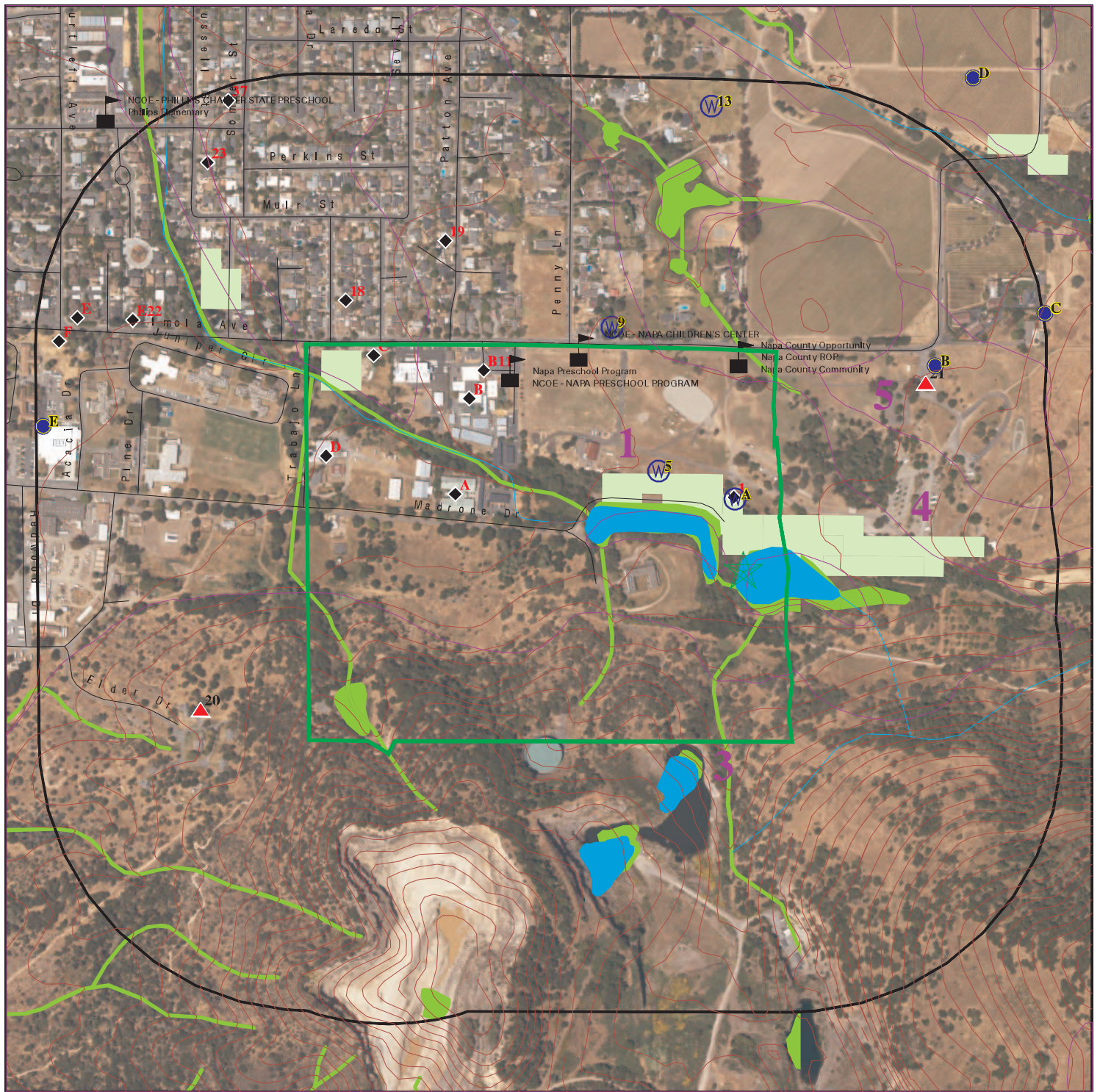


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa CA 94558
LAT/LONG: 38.276785 / 122.25206

CLIENT: Harris & Lee Env. Sciences
CONTACT: Cathy Neumann
INQUIRY #: 8220235.2s
DATE: January 12, 2026 1:35 pm

DETAIL MAP - 8220235.2S



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: PEP Housing
 ADDRESS: No Street Address
 Napa CA 94558
 LAT/LONG: 38.276785 / 122.25206

CLIENT: Harris & Lee Env. Sciences
 CONTACT: Cathy Neumann
 INQUIRY #: 8220235.2s
 DATE: January 12, 2026 1:36 pm

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								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		1	0	0	NR	NR	1

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
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	3	0	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	4	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	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
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	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	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	3	NR	NR	NR	3
HIST UST	0.250		0	2	NR	NR	NR	2
CA FID UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS	TP		NR	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
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	3	2	4	NR	NR	NR	9
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	3	NR	NR	NR	NR	NR	3
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	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
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250	1	0	0	NR	NR	NR	1
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER RELEASE	0.500		0	4	0	NR	NR	4
UST FINDER	0.250		0	0	NR	NR	NR	0
E MANIFEST	0.250	2	2	3	NR	NR	NR	7
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	2	1	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP	6	NR	NR	NR	NR	NR	6
HAZNET	TP	4	NR	NR	NR	NR	NR	4
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	1	NR	NR	NR	NR	NR	1
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	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
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
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
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		23	5	29	3	1	0	61

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
Target
Property

005N004W13K001M
, CA

PFAS WQP

1027308051
N/A

Actual:
131 ft.

PFAS WQP:

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: 1-Octanesulfonic acid, 3,3,4,4,5,5,6,6,7,7,8,8,8-tridecafluoro-
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 8.7
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. Units converted to ug/l as per USGS RTI
Sample: 381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 27619-97-2
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Fluorotelomer sulfonate 4:2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 8.7
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 757124-72-4
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Fluorotelomer sulfonate 8:2
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 8.7
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. Units converted to ug/l as per USGS RTI
Sample: 381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 39108-34-4
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: N-Ethylperfluorooctanesulfonamidoacetate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 22
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 2991-50-6
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: N-Methylperfluorooctanesulfonamidoacetate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 22
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 2355-31-9
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorobutanesulfonate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 45187-15-3
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorobutanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 8.7
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 45048-62-2
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorodecanesulfonate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 126105-34-8
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorodecanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 73829-36-4
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorododecanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 171978-95-3
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluoroheptanesulfonate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 146689-46-5
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluoroheptanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 120885-29-2
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorohexanesulfonate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 108427-53-8
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorohexanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 92612-52-7
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorononanesulfonate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 474511-07-4
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorononanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 72007-68-2
Project Name: Not reported
State (Other): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorooctanesulfonamide
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 754-91-6
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorooctanesulfonate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 45298-90-6
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluoropentanesulfonate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 175905-36-9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluoropentanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 45167-47-3
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorotetradecanoate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 365971-87-5
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluorotridecanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 862374-87-6
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00
Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: Perfluoroundecanoate
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14

Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 196859-54-8
Project Name: Not reported
State (Other): Not reported

Year: 2019
Name: 005N004W13K001M
Address: Not reported
City,State,Zip: CA
Latitude: 38.27775
Longitude: -122.252222222222
Organization: U.S. Geological Survey
Environmental Media Name: Water
Activity Identifier: aaa4e657-d885-4336-abc7-a4fe2fcdc4fb
Activity Type Code: Sample - Routine, regular
Analysis Start Date: 11/8/2019
Project Identifier: 00FC19T00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

005N004W13K001M (Continued)

1027308051

Monitoring Location Identifier: USGS-381639122150801
Result Detection: Not Detected
PFAS Chemical Name: PFOA ion
Result Measure Value (ppt): -
Result Measure Value: -
Result Unit of Measure: Not reported
Detection/Quantitation Limit Type: Censoring Level
Detection/Quantitation Measure Value: 4.3
Detection/Quantitation Unit of Measure: ng/L
Laboratory Accreditation Indicator: Not reported
Fish Species: Not reported
Activity Comment: L-3050058 Removed P/P Code GAMA per R. Kent. JPC 11/4/19
Result Comment: Added qualifier code: none. RTI Sample:
381639122150801-005N004W13K001M-NSFVOL-14
Provider: USGS
EPA Region: 09
Project File URL: Not reported
QAPP Approval Agency Name: Not reported
QAPP Approved: No
Analytical Method: PFAS SPE/LC/MS/MS SGS FL EPA537M
HUC: 18050002
Count: 1
Activity Media Subdivision Name: Groundwater
CAS Number: 45285-51-6
Project Name: Not reported
State (Other): Not reported

A2 **NAPA COUNTY OFFICE OF EDUCATION**
Target **2121 IMOLA AVE**
Property **NAPA, CA 94559**

ECHO **1029182925**
N/A

Site 1 of 5 in cluster A

Actual:
107 ft.

ECHO:
Envid: 1029182925
Registry ID: 110071684435

[DFR URL:](#)

Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 2121 Imola Ave
City,State,Zip: NAPA, CA 94559

A3 **NAPA COUNTY OFFICE OF EDUCATION**
Target **2121 IMOLA AVE**
Property **NAPA, CA 94559**

FINDS **1031196262**
N/A

Site 2 of 5 in cluster A

Actual:
107 ft.

FINDS:
Registry ID: 110071684435

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031196262

Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

**A4
Target
Property**

**CAMILLE CREEK COMMUNITY SCHOOL
2121 IMOLA AVE
NAPA, CA 94559**

**CIWQS S125494314
N/A**

Site 3 of 5 in cluster A

**Actual:
107 ft.**

CIWQS:

Name: Camille Creek Community School
Address: 2121 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Agency: Napa County Office of Education
Agency Address: 2121 Imola Ave, Napa County Office Of Education, CA 94559
Place/Project Type: Construction - Other: School Modernization
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 28C388585
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 11/01/2019
Termination Date: 04/05/2022
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: 38.2778
Longitude: -122.2569

**A5
Target
Property**

**NAPA COUNTY OFFICE OF EDUCATION
2121 IMOLA AVE
NAPA, CA 94559**

**HWTS S125442004
N/A**

Site 4 of 5 in cluster A

**Actual:
107 ft.**

HWTS:

Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 2121 IMOLA AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
EPA ID: CAC003263858
Inactive Date: 03/06/2024
Create Date: 12/06/2023
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

S125442004

Mailing Address: 2121 IMOLA AVE
Mailing Address 2: NA
Mailing City,State,Zip: CA 94559
Owner Name: NAPA COUNTY OFFICE OF EDUCATION
Owner Address: 2121 IMOLA AVE
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 94559
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MIKHAEL FLOREZ
Contact Address: 2121 IMOLA AVE
Contact Address 2: Not reported
City,State,Zip: NAPA, CA 94559
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State
Latitude: 38.277782989999999
Longitude: -122.25696098

A6 **NAPA COUNTY OFFICE OF EDUCATION**
Target **2121 IMOLA AVE**
Property **NAPA, CA 94559**

RCRA NonGen / NLR **1031037751**
CAC003263858

Site 5 of 5 in cluster A

Actual:
107 ft.

RCRA Listings:
Date Form Received by Agency: 20240306
Handler Name: Napa County Office Of Education
Handler Address: 2121 Imola Ave
Handler City,State,Zip: NAPA, CA 94559
EPA ID: CAC003263858
Contact Name: MIKHAEL FLOREZ
Contact Address: 2121 IMOLA AVE
Contact City,State,Zip: NAPA, CA 94559
Contact Telephone: 707-365-1341
Contact Fax: Not reported
Contact Email: MFLOREZ@NAPACOE.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: Not reported
Mailing City,State,Zip: Not reported
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031037751

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAPA COUNTY OFFICE OF EDUCATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2121 IMOLA AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-253-6956
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKHAEL FLOREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031037751

Owner/Operator Address: 2121 IMOLA AVE
Owner/Operator City,State,Zip: NAPA, CA 94559
Owner/Operator Telephone: 707-365-1341
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20231206
Handler Name: NAPA COUNTY OFFICE OF EDUCATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240306
Handler Name: NAPA COUNTY OFFICE OF EDUCATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240306
Handler Name: NAPA COUNTY OFFICE OF EDUCATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238210
NAICS Description: Electrical Contractors And Other Wiring Installation Contractors

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031037751

Evaluations:

No Evaluations Found

**B7
Target
Property**

**NAPA COUNTY OFFICE OF EDUCATION
74 WINTUN CT
NAPA, CA 94559**

**RCRA NonGen / NLR
E MANIFEST**

**1031044910
CAC003271660**

Site 1 of 5 in cluster B

**Actual:
106 ft.**

RCRA Listings:

Date Form Received by Agency:	20240503
Handler Name:	Napa County Office Of Education
Handler Address:	74 Wintun Ct
Handler City,State,Zip:	NAPA, CA 94559
EPA ID:	CAC003271660
Contact Name:	NAPA COUNTY OFFICE OF EDUCATION
Contact Address:	2121 IMOLA AVE
Contact City,State,Zip:	NAPA, CA 94559
Contact Telephone:	707-253-6956
Contact Fax:	Not reported
Contact Email:	MFLOREZ@NAPACOE.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031044910

Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20240918
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NAPA COUNTY OFFICE OF EDUCATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2121 IMOLA AVE
Owner/Operator City,State,Zip: NAPA, CA 94559
Owner/Operator Telephone: 707-253-6956
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAPA COUNTY OFFICE OF EDUCATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2121 IMOLA AVE
Owner/Operator City,State,Zip: NAPA, CA 94559
Owner/Operator Telephone: 707-253-6956
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20240202
Handler Name: NAPA COUNTY OFFICE OF EDUCATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031044910

Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20240503
Handler Name:	NAPA COUNTY OFFICE OF EDUCATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	100092406ELC
Last Updated Date:	20240228
Shipped Date:	20240226
Received Date:	20240227
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAC003271660
Generator Name:	Napa County Office Of Education
Generator Location Street Number:	Not reported
Generator Location Street 1:	74 WINTUN CT
Generator Location Street 2:	Not reported
Generator Location City:	NAPA
Generator Location State:	CA
Generator Location Zip:	94559
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2121 IMOLA AVE
Generator Mail Street 2:	Not reported
Generator Mail City:	NAPA
Generator Mail Zip:	94559
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982042475
Designated Facility Name:	Recology Hay Road
Designated Facility Mail Street Number:	235
Designated Facility Mail Street 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031044910

Designated Facility Mail Street 2: N FIRST ST
Designated Facility Mail City: DIXON
Designated Facility Mail Zip: 95620
Designated Facility Mail State: CA
Designated Facility Location Street Number: 6426
Designated Facility Location Street 1: HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95687
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 100092406ELC
Transporter Line Number: 1
Transporter EPA ID: CAL000390428
Transporter Name: Cve Nb Contracting Group Inc Db a Central Valley Environmental

Waste Line:

Manifest Tracking Number: 100092406ELC
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 50
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 0.84
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.84
Waste Quantity, in Kilograms: 761.9052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 761.9052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

1031044910

Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

B8
Target
Property
NAPA COUNTY OFFICE OF EDUCATION
74 WINTUN CT
NAPA, CA 94559

HWTS
HAZNET
S132167144
N/A

Site 2 of 5 in cluster B

Actual:
106 ft.

HWTS:
Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 74 WINTUN CT
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
EPA ID: CAC003271660
Inactive Date: 05/03/2024
Create Date: 02/02/2024
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2121 IMOLA AVE
Mailing Address 2: NA
Mailing City,State,Zip: CA 94559
Owner Name: NAPA COUNTY OFFICE OF EDUCATION
Owner Address: 2121 IMOLA AVE
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 94559
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NAPA COUNTY OFFICE OF EDUCATION
Contact Address: 2121 IMOLA AVE
Contact Address 2: Not reported
City,State,Zip: NAPA, CA 94559
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State
Latitude: 38.279074770000001
Longitude: -122.25672294

HAZNET:
Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 74 WINTUN CT
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
Contact: NAPA COUNTY OFFICE OF EDUCATION
Telephone: 7072536956
Mailing Name: Not reported
Mailing Address: 2121 IMOLA AVE

Year: 2024
Gepaid: CAC003271660
TSD EPA ID: Not reported
CA Waste Code: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

S132167144

Disposal Method: -
Tons: Not reported

Additional Information:

Year: 2024
EM Manifest ID: Not reported
Shipment Date: 2/26/2024
Shipment Date: 2/26/2024
Receipt Date: 2/27/2024
Manifest Number: 100092406ELC
Generator EPA ID: CAC003271660
Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 74 WINTUN CT
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
Telephone: Not reported
Contact: NAPA COUNTY OFFICE OF EDUCATION
Contact Telephone: 7072536956
Contact Email: MFLOREZ@NAPACOE.ORG
Transporter 1 EPA ID: CAL000390428
Transporter Name: CVE NB CONTRACTING GROUP INC DBA CENTRAL VALLEY ENVIRONMENTAL
Transporter 1 Emergency Number: 7075841900
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD982042475
TSDF Name: RECOLOGY HAY ROAD
TSDF Address 1: 6426 HAY RD
TSDF Address 2: Not reported
TSDF City,State,Zip: VACAVILLE, CA 956870000
TSDF Telephone: 7073929071
TSDF EPA ID: Not reported
Waste Code Description: 151 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Not reported
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y

B9
Target
Property
NAPA COUNTY OFFICE OF EDUCATION
74 WINTUN CT
NAPA, CA 94559

ECHO **1031125652**
N/A

Site 3 of 5 in cluster B

Actual:
106 ft.

ECHO:
Envid: 1031125652
Registry ID: 110071697246

[DFR URL:](#)

Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 74 Wintun Ct
City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B10
Target
Property **NAPA COUNTY OFFICE OF EDUCATION**
74 WINTUN CT
NAPA, CA 94559

FINDS **1031207808**
N/A

Site 4 of 5 in cluster B

Actual: FINDS:
106 ft. Registry ID: 110071697246

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

B11
Target
Property **NAPA COUNTY OFFICE OF ED.**
WINTUN CT.
NAPA, CA 94559

FINDS **1023364466**
N/A

Site 5 of 5 in cluster B

Actual: FINDS:
108 ft. Registry ID: 110066619047

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

C12
Target
Property **NAPA COUNTY OFFICE OF EDUCATION**
2097 IMOLA AVE.
NAPA, CA 94559

HWTS **S118910991**
HAZNET **N/A**

Site 1 of 2 in cluster C

Actual: HWTS:
97 ft. Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 2097 IMOLA AVE.
Address 2: Not reported
City, State, Zip: NAPA, CA 94559
EPA ID: CAC002802995
Inactive Date: 05/08/2015
Create Date: 02/06/2015
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

S118910991

Mailing Address: 2121 IMOLA AVE
Mailing Address 2: NA
Mailing City,State,Zip: CA 945593625
Owner Name: JILL JOHNSON
Owner Address: 2121 IMOLA AVE
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 945593625
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MIKE TRONSTAD
Contact Address: 2121 IMOLA AVE
Contact Address 2: Not reported
City,State,Zip: NAPA, CA 945593625
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.279771
Longitude: -122.258159

HAZNET:

Name: NAPA COUNTY OFFICE OF EDUCATION
Address: 2097 IMOLA AVE.
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
Contact: MIKE TRONSTAD
Telephone: 7072538774
Mailing Name: Not reported
Mailing Address: 2121 IMOLA AVE

Year: 2015
Gepaid: CAC002802995
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.23

Additional Information:

Year: 2015
Gen EPA ID: CAC002802995
Shipment Date: 20150302
Creation Date: 5/19/2015 22:15:15
Receipt Date: 20150311
Manifest ID: 011781378JJK
Trans EPA ID: CAL923255012
Trans Name: JAKELA INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY OFFICE OF EDUCATION (Continued)

S118910991

Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

C13
Target
Property

THRIFTY PAYLESS
1491 IMOLA AVE
NAPA, CA 94558

HWTS
HAZNET

S112864294
N/A

Site 2 of 2 in cluster C

Actual:
92 ft.

HWTS:

Name: THRIFTY PAYLESS
Address: 1491 IMOLA AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 94558
EPA ID: CAC001061968
Inactive Date: 10/25/2000
Create Date: 07/26/1996
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9275 SOUTH WEST PEYTON LANE
Mailing Address 2: WI
Mailing City,State,Zip: OR 970700000
Owner Name: THRIFTY PAYLESS
Owner Address: 9275 SOUTH WEST PEYTON LANE
Owner Address 2: Not reported
Owner City,State,Zip: WILSONVILLE, OR 970700000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: HARDY LASKEY
Contact Address: 9275 SOUTH WEST PEYTON LANE
Contact Address 2: Not reported
City,State,Zip: WILSONVILLE, OR 970700000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.281996
Longitude: -122.300669

HAZNET:

Name: THRIFTY PAYLESS
Address: 1491 IMOLA AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945580000
Contact: HARDY LASKEY
Telephone: 5036856160

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY PAYLESS (Continued)

S112864294

Mailing Name: Not reported
Mailing Address: 9275 SOUTH WEST PEYTON LANE

Year: 1996
Gepaid: CAC001061968
TSD EPA ID: CAT000646117
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.5

Additional Information:

Year: 1996
Gen EPA ID: CAC001061968

Shipment Date: 19960805
Creation Date: 5/30/1997 0:00:00
Receipt Date: Not reported
Manifest ID: 96227775
Trans EPA ID: CAD983607813
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
Trans 2 Name: Not reported
TSD EPA ID: CAT000646117
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

**D14
Target
Property**

**NAPA VALLEY PSI
651 TRABAJO LN
NAPA, CA 94559**

**ECHO 1032430253
N/A**

Site 1 of 4 in cluster D

**Actual:
102 ft.**

ECHO:
Envid: 1032430253
Registry ID: Not reported

[DFR URL:](#)
Name: NAPA VALLEY PSI
Address: 651 Trabajo Ln
City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D15
Target
Property

NAPA VALLEY PSI INC
651 TRABAJO LN
NAPA, CA 94559

HWTS
HAZNET

S113172566
N/A

Site 2 of 4 in cluster D

Actual:
102 ft.

HWTS:

Name: NAPA VALLEY PSI INC
Address: 651 TRABAJO LN
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
EPA ID: CAP601252209
Inactive Date: 12/21/2000
Create Date: 05/13/1998
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: Not reported
Mailing Address 2: Not reported
Mailing City,State,Zip: 0
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: FEDERAL
Latitude: 38.278984
Longitude: -122.263361

HAZNET:

Name: NAPA VALLEY PSI INC
Address: 651 TRABAJO LN
Address 2: Not reported
City,State,Zip: NAPA, CA 945594258
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: --

Year: 1996
Gepaid: CAP601252209
TSD EPA ID: CAD028409019
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 1.1259

Year: 1996
Gepaid: CAP601252209
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI INC (Continued)

S113172566

Tons: 4.29

Year: 1996
Gepaid: CAP601252209
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: T01 - Treatment, Tank
Tons: 0.417

Additional Information:

Year: 1996
Gen EPA ID: CAP601252209

Shipment Date: 19960828
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960830
Manifest ID: 93383923
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960828
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960830
Manifest ID: 93383923
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.1259
Waste Quantity: 270
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI INC (Continued)

S113172566

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960828
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960830
Manifest ID:	93383923
Trans EPA ID:	CAD982524480
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.29
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

D16
Target
Property

NAPA VALLEY PSI
651 TRABAJO LN
NAPA, CA 94559

RCRA NonGen / NLR **1032535583**
E MANIFEST **CAC003342666**

Site 3 of 4 in cluster D

Actual:
102 ft.

RCRA Listings:	
Date Form Received by Agency:	20250918
Handler Name:	Napa Valley Psi
Handler Address:	651 Trabajo Ln
Handler City,State,Zip:	NAPA, CA 94559
EPA ID:	CAC003342666
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI (Continued)

1032535583

Mailing City,State,Zip:		Not reported
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20251002
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD WOOD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	651 TRABAJO LN
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-363-4215
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI (Continued)

1032535583

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD WOOD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	651 TRABAJO LN
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-363-4215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20250611
Handler Name:	NAPA VALLEY PSI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20250918
Handler Name:	NAPA VALLEY PSI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	339113
NAICS Description:	Surgical Appliance And Supplies Manufacturing

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	020422890FLE
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI (Continued)

1032535583

Last Updated Date:	20250807
Shipped Date:	20250630
Received Date:	20250710
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003342666
Generator Name:	Napa Valley Psi
Generator Location Street Number:	Not reported
Generator Location Street 1:	651 TRABAJO LANE
Generator Location Street 2:	Not reported
Generator Location City:	NAPA
Generator Location State:	CA
Generator Location Zip:	94559
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	651 TRABAJO LANE
Generator Mail Street 2:	Not reported
Generator Mail City:	NAPA
Generator Mail Zip:	94559
Generator Mail State:	CA
Generator Contact Company Name:	NAPA VALLEY PSI
Designated Facility EPA ID:	UTD991301748
Designated Facility Name:	Clean Harbors Grassy Mountain Llc
Designated Facility Mail Street Number:	Not reported
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	PO BOX 22750
Designated Facility Mail City:	SALT LAKE CITY
Designated Facility Mail Zip:	84122
Designated Facility Mail State:	UT
Designated Facility Location Street Number:	3
Designated Facility Location Street 1:	MILES EAST 7 MILES NORTH OF KNOLLS
Designated Facility Location Street 2:	EXIT 41 OFF I-80
Designated Facility Location City:	GRANTSVILLE
Designated Facility Location Zip:	84029
Designated Facility Location State:	UT
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	020422891FLE
Last Updated Date:	20250726
Shipped Date:	20250630
Received Date:	20250706
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Service
Generator EPA ID:	CAC003342666
Generator Name:	Napa Valley Psi
Generator Location Street Number:	Not reported
Generator Location Street 1:	651 TRABAJO LANE
Generator Location Street 2:	Not reported
Generator Location City:	NAPA
Generator Location State:	CA
Generator Location Zip:	94559
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	651 TRABAJO LANE
Generator Mail Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI (Continued)

1032535583

Generator Mail City: NAPA
Generator Mail Zip: 94559
Generator Mail State: CA
Generator Contact Company Name: NAPA VALLEY PSI
Designated Facility EPA ID: UTD981552177
Designated Facility Name: Clean Harbors Aragonite Llc
Designated Facility Mail Street Number: 11600
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO BOX 1339
Designated Facility Mail City: GRANTSVILLE
Designated Facility Mail Zip: 84029
Designated Facility Mail State: UT
Designated Facility Location Street Number: 11600
Designated Facility Location Street 1: NORTH APTUS ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: GRANTSVILLE
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 020879634FLE
Last Updated Date: 20250909
Shipped Date: 20250808
Received Date: 20250820
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003342666
Generator Name: Napa Valley Psi
Generator Location Street Number: Not reported
Generator Location Street 1: 651 TRABAJO LANE
Generator Location Street 2: Not reported
Generator Location City: NAPA
Generator Location State: CA
Generator Location Zip: 94559
Generator Mail Street Number: Not reported
Generator Mail Street 1: 651 TRABAJO LANE
Generator Mail Street 2: Not reported
Generator Mail City: NAPA
Generator Mail Zip: 94559
Generator Mail State: CA
Generator Contact Company Name: NAPA VALLEY PSI
Designated Facility EPA ID: CAD059494310
Designated Facility Name: Clean Harbors San Jose Llc
Designated Facility Mail Street Number: 1021
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: BERRYESSA ROAD
Designated Facility Mail City: SAN JOSE
Designated Facility Mail Zip: 95133
Designated Facility Mail State: CA
Designated Facility Location Street Number: 1021
Designated Facility Location Street 1: BERRYESSA ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: SAN JOSE
Designated Facility Location Zip: 95133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI (Continued)

1032535583

Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 020879634FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 020879634FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: None, Non-Rcra Hazardous Waste Liquid, N/A, None
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 90
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.045
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.045
Waste Quantity, in Kilograms: 40.81635
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 40.81635
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 40.81635
Quantity Non Haz Tons: 0.045
State Waste Codes: CA-331

Manifest Tracking Number: 020879634FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI (Continued)

1032535583

U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: None, Non-Rcra Hazardous Waste, Liquids, N/A, None, (Absorbents And Or Diesel Fuel)
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 220
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.11
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.11
Waste Quantity, in Kilograms: 99.7733
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 99.7733
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 99.7733
Quantity Non Haz Tons: 0.11
State Waste Codes: CA-352

**D17
Target
Property**

**NAPA VALLEY PSI
651 TRABAJO LN
NAPA, CA 94559**

**HWTS S133030637
N/A**

Site 4 of 4 in cluster D

**Actual:
102 ft.**

HWTS:
Name: NAPA VALLEY PSI
Address: 651 TRABAJO LN
Address 2: PO BOX 600
City,State,Zip: NAPA, CA 94559
EPA ID: CAC003342666
Inactive Date: Not reported
Create Date: 6/11/2025
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 651 TRABAJO LN
Mailing Address 2: CA
Mailing City,State,Zip: PO BOX 600, NA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY PSI (Continued)

S133030637

Owner Name: RICHARD WOOD
Owner Address: 651 TRABAJO LN
Owner Address 2: PO BOX 600
Owner City,State,Zip: NAPA, CA 94559
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: RICHARD WOOD
Contact Address: 651 TRABAJO LN
Contact Address 2: PO BOX 600
City,State,Zip: NAPA, CA 94559
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: Temporary
Category: State
Latitude: 38.27840057
Longitude: -122.25948561

**18
NW
< 1/8
0.041 mi.
214 ft.**

**CATHERINE SAPATA
2172 NAVARRE STREET
NAPA, CA 94559**

**RCRA NonGen / NLR 1028897803
E MANIFEST CAC003259416**

**Relative:
Lower
Actual:
90 ft.**

RCRA Listings:
Date Form Received by Agency: 20231103
Handler Name: 2172 Navarre Street
Handler Address: 2172 Navarre Street
Handler City,State,Zip: NAPA, CA 94559
EPA ID: CAC003259416
Contact Name: CATHERINE SAPATA
Contact Address: 2172 NAVARRE STREET
Contact City,State,Zip: NAPA, CA 94559
Contact Telephone: 707-486-9945
Contact Fax: Not reported
Contact Email: CATHY.SAPATA@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2172 NAVARRE STREET
Mailing City,State,Zip: NAPA, CA 94559
Owner Name: Catherine Sapata
Owner Type: Other
Operator Name: Catherine Sapata
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CATHERINE SAPATA (Continued)

1028897803

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: CATHERINE SAPATA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2172 NAVARRE STREET
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-486-9945
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CATHERINE SAPATA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2172 NAVARRE STREET
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-486-9945

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CATHERINE SAPATA (Continued)

1028897803

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20231103
Handler Name: 2172 NAVARRE STREET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240918
Handler Name: CATHERINE SAPATA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240202
Handler Name: 2172 NAVARRE STREET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CATHERINE SAPATA (Continued)

1028897803

E MANIFEST:

Manifest Tracking Number: 100089201ELC
Last Updated Date: 20231113
Shipped Date: 20231110
Received Date: 20231110
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAC003259416
Generator Name: Catherine Sapata
Generator Location Street Number: Not reported
Generator Location Street 1: 2172 NAVARRE STREET
Generator Location Street 2: Not reported
Generator Location City: NAPA
Generator Location State: CA
Generator Location Zip: 94559
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2172 NAVARRE STREET
Generator Mail Street 2: Not reported
Generator Mail City: NAPA
Generator Mail Zip: 94559
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: Recology Hay Road
Designated Facility Mail Street Number: 235
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: N FIRST ST
Designated Facility Mail City: DIXON
Designated Facility Mail Zip: 95620
Designated Facility Mail State: CA
Designated Facility Location Street Number: 6426
Designated Facility Location Street 1: HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95687
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 100089241ELC
Last Updated Date: 20231117
Shipped Date: 20231116
Received Date: 20231116
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAC003259416
Generator Name: Catherine Sapata
Generator Location Street Number: Not reported
Generator Location Street 1: 2172 NAVARRE STREET
Generator Location Street 2: Not reported
Generator Location City: NAPA
Generator Location State: CA
Generator Location Zip: 94559
Generator Mail Street Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CATHERINE SAPATA (Continued)

1028897803

Generator Mail Street 1:	2172 NAVARRE STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	NAPA
Generator Mail Zip:	94559
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982042475
Designated Facility Name:	Recology Hay Road
Designated Facility Mail Street Number:	235
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	N FIRST ST
Designated Facility Mail City:	DIXON
Designated Facility Mail Zip:	95620
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	6426
Designated Facility Location Street 1:	HAY RD
Designated Facility Location Street 2:	Not reported
Designated Facility Location City:	VACAVILLE
Designated Facility Location Zip:	95687
Designated Facility Location State:	CA
Designated Facility Contact Company Name:	Not reported
Manifest Residue Indicator:	N
Rejection Indicator:	N
Manifest Tracking Number:	100089542ELC
Last Updated Date:	20231129
Shipped Date:	20231128
Received Date:	20231128
Manifest Status:	Signed
Submission Type:	FullElectronic
Origin Type:	Web
Generator EPA ID:	CAC003259416
Generator Name:	Catherine Sapata
Generator Location Street Number:	Not reported
Generator Location Street 1:	2172 NAVARRE STREET
Generator Location Street 2:	Not reported
Generator Location City:	NAPA
Generator Location State:	CA
Generator Location Zip:	94559
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2172 NAVARRE STREET
Generator Mail Street 2:	Not reported
Generator Mail City:	NAPA
Generator Mail Zip:	94559
Generator Mail State:	CA
Generator Contact Company Name:	Not reported
Designated Facility EPA ID:	CAD982042475
Designated Facility Name:	Recology Hay Road
Designated Facility Mail Street Number:	235
Designated Facility Mail Street 1:	Not reported
Designated Facility Mail Street 2:	N FIRST ST
Designated Facility Mail City:	DIXON
Designated Facility Mail Zip:	95620
Designated Facility Mail State:	CA
Designated Facility Location Street Number:	6426
Designated Facility Location Street 1:	HAY RD
Designated Facility Location Street 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CATHERINE SAPATA (Continued)

1028897803

Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95687
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 100089542ELC
Transporter Line Number: 1
Transporter EPA ID: CAR000273680
Transporter Name: Ferma Greenbox Inc

Waste Line:
Manifest Tracking Number: 100089542ELC
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 30
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 25.199999
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 25.199999
Waste Quantity, in Kilograms: 22857.156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 22857.156
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 22857.156
Quantity Non Haz Tons: 25.199999
State Waste Codes: CA-151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

19
NW
< 1/8
0.096 mi.
507 ft.

2179 PATTON AVENUE
2179 PATTON AVENUE
NAPA, CA 94559

RCRA NonGen / NLR
E MANIFEST

1027212297
CAC003176783

Relative:
Lower
Actual:
104 ft.

RCRA Listings:

Date Form Received by Agency:	20220518
Handler Name:	2179 Patton Avenue
Handler Address:	2179 Patton Avenue
Handler City,State,Zip:	NAPA, CA 94559
EPA ID:	CAC003176783
Contact Name:	GERALD BINS
Contact Address:	2179 PATTON AVENUE
Contact City,State,Zip:	NAPA, CA 94559
Contact Telephone:	707-255-4928
Contact Fax:	Not reported
Contact Email:	CHELSEY@ENV-REM.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2179 PATTON AVENUE
Mailing City,State,Zip:	NAPA, CA 94559
Owner Name:	Gerald Bins
Owner Type:	Other
Operator Name:	Gerald Bins
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2179 PATTON AVENUE (Continued)

1027212297

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20241212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GERALD BINS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2179 PATTON AVENUE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-255-4928
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GERALD BINS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2179 PATTON AVENUE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-255-4928
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220518
Handler Name: 2179 PATTON AVENUE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2179 PATTON AVENUE (Continued)

1027212297

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 000342414DAT
Last Updated Date: 20220827
Shipped Date: 20220718
Received Date: 20220725
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003176783
Generator Name: Gerald Bins
Generator Location Street Number: Not reported
Generator Location Street 1: 2179 PATTON AVENUE
Generator Location Street 2: Not reported
Generator Location City: NAPA
Generator Location State: CA
Generator Location Zip: 94559
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2179 PATTON AVENUE
Generator Mail Street 2: Not reported
Generator Mail City: NAPA
Generator Mail Zip: 94559
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD981382732
Designated Facility Name: Not reported
Designated Facility Mail Street Number: 10840
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: ALTAMONT PASS RD
Designated Facility Mail City: LIVERMORE
Designated Facility Mail Zip: 94551
Designated Facility Mail State: CA
Designated Facility Location Street Number: 10840
Designated Facility Location Street 1: ALTAMONT PASS RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LIVERMORE
Designated Facility Location Zip: 94551
Designated Facility Location State: CA
Designated Facility Contact Company Name: Altamont Landfill & Resource Recovery Facility
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 000342414DAT
Transporter Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2179 PATTON AVENUE (Continued)

1027212297

Transporter EPA ID: CAL000371038
Transporter Name: Environmental Remedies Inc

Manifest Tracking Number: 000342414DAT
Transporter Line Number: 2
Transporter EPA ID: CAR000272773
Transporter Name: Uni Waste Llc

Waste Line:

Manifest Tracking Number: 000342414DAT
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: R.Q., Na2212, Asbestos, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 6
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 0.84
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.84
Waste Quantity, in Kilograms: 761.9052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 761.9052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: 0
Quantity Haz Tons: 0
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

20
WSW
< 1/8
0.100 mi.
528 ft.

NAPA STATE HOSPITAL DISPOSAL SITE
NAPA STATE HOSPITAL
IMOLA (NAPA STATE HOSPITAL), CA 99999

SWF/LF S102361377
N/A

Relative:
Higher

Actual:
168 ft.

SWF/LF (SWIS):

Name: NAPA STATE HOSPITAL DISPOSAL SITE
Address: NAPA STATE HOSPITAL
City,State,Zip: IMOLA (NAPA STATE HOSPITAL), CA 99999
Region: STATE
Facility ID: 28-AA-0008
SWIS Number: 28-AA-0008
Point of Contact: Casey Yearout
Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Closed
Absorbed By: Not reported
Closed Illegal Abandoned Category: C1
EPA Federal Registry ID: Not reported
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: Napa County (Unincorporated)
Reporting Agency Legal Name: County of Napa
Reporting Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency
Enforcing Agency Legal Name: County of Napa
Enforcing Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency
Regulation Status: Exempt

Activity:

SWIS Number: 28-AA-0008
Site Name: Napa State Hospital Disposal Site
Activity: Solid Waste Disposal Site
Activity Is Archived: No
Category: Disposal
Activity Classification: Solid Waste Disposal Site
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Annual
Throughput: 0
Throughput Units: Not reported
Remaining Capacity: 0
Remaining Capacity Date: Not reported
Capacity: 0
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: 0
Permitted Elevation Type: Not reported
Permitted Depth: 0
Permitted Depth Type: Not reported
Point of Contact: Casey Yearout
Site Operational Status: Closed
Site Regulatory Status: Exempt
Site Is Archived: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL DISPOSAL SITE (Continued)

S102361377

Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: C1
EPA Federal Registry ID: Not reported
County: Napa
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Local Government: Napa County (Unincorporated)
Street Address: Napa State Hospital
City: Imola (Napa State Hospital)
State: CA
ZIP Code: 99999
Reporting Agency Legal Name: County of Napa
Reporting Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency
Enforcing Agency Legal Name: County of Napa
Enforcing Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency

Operator:

SWIS Number: 28-AA-0008
Site Name: Napa State Hospital Disposal Site
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Exempt
Latitude: 38.2749
Longitude: -122.2613
Is Archived: No
Operator: State Of California
Started On: Not reported
Contact Name: Department Of M Health
Contact Title: Napa State Hospital
Contact Email: Not reported
Contact Phone: (707) 253-5667
Street Address: 2100 Napa Vallejo Hwy
Operator City: Napa
Operator State: CA
Operator Zip: 94558

Owner:

SWIS Number: 28-AA-0008
Owner: State Of California
Owner Address: 2100 Napa Vallejo Hwy
Owner City: Napa
Owner State: CA
Owner Zip: 94558
Site Name: Napa State Hospital Disposal Site
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Exempt
Latitude: 38.2749
Longitude: -122.2613
Is Archived: No
Started On: Not reported
Contact Name: Department Of M Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL DISPOSAL SITE (Continued)

S102361377

Contact Title: Napa State Hospital
Contact Email: Not reported
Contact Phone: (707) 253-5667

21
NE
1/8-1/4
0.139 mi.
736 ft.

SKYLINE PARK CITIZENS ASSOCIATION INC.
2201 IMOLA AVE
NAPA, CA 94559

RCRA NonGen / NLR
E MANIFEST

1027695965
CAC003238808

Relative:
Higher

Actual:
142 ft.

RCRA Listings:

Date Form Received by Agency: 20230623
Handler Name: Skyline Park Citizens Association Inc.
Handler Address: 2201 Imola Ave
Handler City,State,Zip: NAPA, CA 94559
EPA ID: CAC003238808
Contact Name: DAIRN CRAVEA
Contact Address: 2201 IMOLA AVE
Contact City,State,Zip: NAPA, CA 94559
Contact Telephone: 707-337-0530
Contact Fax: Not reported
Contact Email: DIRECTOR@SKYLINEPARK.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2201 IMOLA AVE
Mailing City,State,Zip: NAPA, CA 94559
Owner Name: State Of California
Owner Type: Other
Operator Name: Dairn Cravea
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYLINE PARK CITIZENS ASSOCIATION INC. (Continued)

1027695965

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230623
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAIRN CRAVEA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2201 IMOLA AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-337-0530
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: STATE OF CALIFORNIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2201 IMOLA AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-337-0530
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230623
Handler Name:	SKYLINE PARK CITIZENS ASSOCIATION INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYLINE PARK CITIZENS ASSOCIATION INC. (Continued)

1027695965

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 111998
NAICS Description: All Other Miscellaneous Crop Farming

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 018744676FLE
Last Updated Date: 20230827
Shipped Date: 20230802
Received Date: 20230809
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003238808
Generator Name: Skyline Park Citizens Association Inc.
Generator Location Street Number: Not reported
Generator Location Street 1: 2201 IMOLA AVE
Generator Location Street 2: Not reported
Generator Location City: NAPA
Generator Location State: CA
Generator Location Zip: 94559
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2201 IMOLA AVE
Generator Mail Street 2: Not reported
Generator Mail City: NAPA
Generator Mail Zip: 94559
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYLINE PARK CITIZENS ASSOCIATION INC. (Continued)

1027695965

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 018744676FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport

Waste Line:
Manifest Tracking Number: 018744676FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Oily Debris
Number of Containers: 4
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 2400
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 1.2
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.2
Waste Quantity, in Kilograms: 1088.436
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 1088.436
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 1088.436
Quantity Non Haz Tons: 1.2
State Waste Codes: CA-223

E22	READY TO ROCK TRANSPORT	RCRA NonGen / NLR	1001217497
WNW	2014 IMOLA AVE	FINDS	CAR000035733
1/8-1/4	NAPA, CA 94559	ECHO	
0.161 mi.			
851 ft.	Site 1 of 8 in cluster E		
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	19980126	
	Handler Name:	Ready To Rock Transport	
Actual:	Handler Address:	2014 Imola Ave	
80 ft.	Handler City,State,Zip:	NAPA, CA 94559	
	EPA ID:	CAR000035733	
	Contact Name:	DONALD ADKINS	
	Contact Address:	2014 IMOLA AVE	
	Contact City,State,Zip:	NAPA, CA 94559	
	Contact Telephone:	707-251-1449	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	2014 IMOLA AVE	
	Mailing City,State,Zip:	NAPA, CA 94559	
	Owner Name:	Donald Bert Adkins	
	Owner Type:	Private	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	Yes	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY TO ROCK TRANSPORT (Continued)

1001217497

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DONALD BERT ADKINS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2014 IMOLA AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-251-1449
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980126
Handler Name:	READY TO ROCK TRANSPORT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY TO ROCK TRANSPORT (Continued)

1001217497

FINDS:

Registry ID: 110002920698

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:

Envid: 1001217497
Registry ID: 110002920698

[DFR URL:](#)

Name: READY TO ROCK TRANSPORT
Address: 2014 Imola Ave
City,State,Zip: NAPA, CA 94559

**23
NW
1/8-1/4
0.191 mi.
1008 ft.**

**2106 RUSSELL STREET
2106 RUSSELL STREET
NAPA, CA 94559**

**RCRA NonGen / NLR 1026050205
E MANIFEST CAC003057032**

**Relative:
Lower**

**Actual:
80 ft.**

RCRA Listings:

Date Form Received by Agency:	20200221
Handler Name:	2106 Russell Street
Handler Address:	2106 Russell Street
Handler City,State,Zip:	NAPA, CA 94559
EPA ID:	CAC003057032
Contact Name:	ISIDRO NUNEZ
Contact Address:	2106 RUSSELL STREET
Contact City,State,Zip:	NAPA, CA 94559
Contact Telephone:	707-257-2698
Contact Fax:	Not reported
Contact Email:	JCOOK@RMC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2106 RUSSELL STREET
Mailing City,State,Zip:	NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2106 RUSSELL STREET (Continued)

1026050205

Owner Name:	Isidro Nunez	
Owner Type:		Other
Operator Name:	Isidro Nunez	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20241211
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ISIDRO NUNEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2106 RUSSELL STREET
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-257-2698
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2106 RUSSELL STREET (Continued)

1026050205

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: ISIDRO NUNEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2106 RUSSELL STREET
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-257-2698
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200221
Handler Name:	2106 RUSSELL STREET
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E MANIFEST:

Manifest Tracking Number:	020393631JJJ
Last Updated Date:	20200408
Shipped Date:	20200227
Received Date:	20200302
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Mail
Generator EPA ID:	CAC003057032
Generator Name:	Isidro Nunez
Generator Location Street Number:	Not reported
Generator Location Street 1:	2106 RUSSELL STREET
Generator Location Street 2:	Not reported
Generator Location City:	NAPA
Generator Location State:	CA
Generator Location Zip:	94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2106 RUSSELL STREET (Continued)

1026050205

Generator Mail Street Number: Not reported
Generator Mail Street 1: 2106 RUSSELL STREET
Generator Mail Street 2: Not reported
Generator Mail City: NAPA
Generator Mail Zip: 94559
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: Recology Hay Road
Designated Facility Mail Street Number: 235
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: N FIRST ST
Designated Facility Mail City: DIXON
Designated Facility Mail Zip: 95620
Designated Facility Mail State: CA
Designated Facility Location Street Number: 6426
Designated Facility Location Street 1: HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95687
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 020393631JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000439229
Transporter Name: Jon K Takata DbA Restoration Management Company

Manifest Tracking Number: 020393631JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000272773
Transporter Name: Uni Waste Llc

Waste Line:

Manifest Tracking Number: 020393631JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 34
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 3
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 2.52
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 2.52
Waste Quantity, in Kilograms: 2285.7156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 2285.7156
Management Method Code: H132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2106 RUSSELL STREET (Continued)

1026050205

Management Method Description:	LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator:	N
Quantity Discrepancy Indicator:	N
Waste Type Discrepancy Indicator:	N
Waste Density:	Not reported
Waste Density Unit of Measure Code:	Not reported
Waste Density Unit of Measure Description:	Not reported
Form Code:	Not reported
Form Code Description:	Not reported
Source Code:	Not reported
Source Code Description:	Not reported
Waste Minimization Code:	Not reported
Waste Minimization Code Description:	Not reported
Consent Number:	Not reported
EPA Waste Indicator:	Y
Federal Waste Codes:	Not reported
Quantity Haz Kg:	2285.7156
Quantity Haz Tons:	2.52
Quantity Non Haz Kg:	0
Quantity Non Haz Tons:	0
State Waste Codes:	CA-151

E24
WNW
1/8-1/4
0.212 mi.
1120 ft.
Site 2 of 8 in cluster E

CORDEIRO PROPERTY
1798 IMOLA AVE
NAPA, CA

LUST
UST
SWEEPS UST
Cortese
HIST CORTESE
CERS
U003114767
N/A

Relative:
Lower

LUST:

Actual:
79 ft.

Name:	CORDEIRO PROPERTY
Address:	1798 IMOLA AVE
City,State,Zip:	NAPA, CA 94558
Lead Agency:	NAPA COUNTY
Case Type:	LUST Cleanup Site

[Geo Track:](#)

Global Id:	T0605500194
Latitude:	38.28004
Longitude:	-122.2637076
Status:	Completed - Case Closed
Status Date:	06/07/1993
Case Worker:	ZZZ
RB Case Number:	28-0217
Local Agency:	NAPA COUNTY
File Location:	Not reported
Local Case Number:	0076
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	Not reported
Quantity Released Gallons:	Not reported
Begin Date:	07/25/1991
Leak Reported Date:	11/21/1991
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDEIRO PROPERTY (Continued)

U003114767

Discharge Cause: Corrosion
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 06/07/1993
CA Water Watershed Name: San Pablo - Napa River (206.50)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 61-65%
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0605500194
Contact Type: Local Agency Caseworker - Primary 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: T0605500194
Action Type: Other
Date: 07/25/1991
Action: Leak Stopped

Global Id: T0605500194
Action Type: Other
Date: 07/25/1991
Action: Leak Discovery

Global Id: T0605500194
Action Type: Other
Date: 11/21/1991
Action: Leak Reported

LUST:

Global Id: T0605500194
Status: Open - Case Begin Date
Status Date: 07/25/1991

Global Id: T0605500194
Status: Completed - Case Closed
Status Date: 06/07/1993

LUST REG 2:

Region: 2
Facility Id: 28-0217
Facility Status: Case Closed
Case Number: 0076
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDEIRO PROPERTY (Continued)

U003114767

Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment 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:

Name: CORDEIRO PROPERTY
Address: 1798 IMOLA AVE
City, State, Zip: NAPA
Facility ID: NAPA0076
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:

Name: J & J FOREIGN CAR SERVICES
Address: 1798 IMOLA AVE
City: NAPA
Status: Active
Comp Number: 11460
Number: 9
Board Of Equalization: 44-015330
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: ONE
SWRCB Tank Id: 28-000-011460-000001
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 1

CORTESE:

Name: CORDEIRO PROPERTY
Address: 1798 IMOLA AVE
City, State, Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500194
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDEIRO PROPERTY (Continued)

U003114767

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CORDEIRO PROPERTY
edr_fadd1: 1798 IMOLA
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0217

CERS:

Name: CORDEIRO PROPERTY
Address: 1798 IMOLA AVE
City,State,Zip: NAPA, CA 94558
Site ID: 915165
CERS ID: T0605500194
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,

E25
WNW
1/8-1/4
0.212 mi.
1120 ft.

CORDEIRO PROPERTY
1798 IMOLA AVE
NAPA, CA 94558
Site 3 of 8 in cluster E

UST FINDER RELEASE 1028940981
N/A

Relative:
Lower
Actual:
79 ft.

UST FINDER RELEASE:

Object ID: 40508
Facility ID: Not reported
Lust ID: CAT0605500194
Name: CORDEIRO PROPERTY
Address: 1798 IMOLA AVE
City,State,Zip: NAPA, CA 94558
Address Match Type: StreetAddress
Reported Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORDEIRO PROPERTY (Continued)

1028940981

Status: No Further Action
Substance: Not reported
Population within 1500ft: 1942
Domestic Wells within 1500ft: 6
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.29363
Y Coord: 38.2821200000001
Latitude: 38.2821199999999
Longitude: -122.293629999999

E26
WNW
1/8-1/4
0.212 mi.
1120 ft.

NOVO PETROLEUM
1798 IMOLA AVE
NAPA, CA 94558
Site 4 of 8 in cluster E

HIST UST **S101623963**
CA FID UST **N/A**

Relative:
Lower
Actual:
79 ft.

HIST UST:
Name: NOVO PETROLEUM
Address: 1798 IMOLA AVE
City,State,Zip: NAPA, CA 94558
File Number: 0002b082

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVO PETROLEUM (Continued)

S101623963

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 28000400
Regulated By: UTNKA
Regulated ID: 00011460
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072571066
Mail To: Not reported
Mailing Address: 1798 IMOLA AVE
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

Facility ID: 28000400
Regulated By: UTNKI
Regulated ID: 00018550
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072573912
Mail To: Not reported
Mailing Address: 2076 COOMBSVILLE 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: Inactive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E27
WNW
1/8-1/4
0.212 mi.
1120 ft.
NOVO PETROLEUM
1798 IMOLA AVE
NAPA, CA
Site 5 of 8 in cluster E

UST
SWEEPS UST
U003114768
N/A

Relative:
Lower

NAPA CO. UST:
Name: NOVO PETROLEUM
Address: 1798 IMOLA AVE
City,State,Zip: NAPA
Facility ID: NAPA0153
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

Actual:
79 ft.

SWEEPS UST:
Name: NOVO PETROLEUM
Address: 1798 IMOLA AVE
City: NAPA
Status: Not reported
Comp Number: 18550
Number: Not reported
Board Of Equalization: 44-015361
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-018550-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: NOVO PETROLEUM
Address: 1798 IMOLA AVE
City: NAPA
Status: Not reported
Comp Number: 18550
Number: Not reported
Board Of Equalization: 44-015361
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-018550-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: NOVO PETROLEUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOVO PETROLEUM (Continued)

U003114768

Address: 1798 IMOLA AVE
City: NAPA
Status: Not reported
Comp Number: 18550
Number: Not reported
Board Of Equalization: 44-015361
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-018550-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

E28
WNW
1/8-1/4
0.213 mi.
1122 ft.

UNOCAL
1790 IMOLA AVE
NAPA, CA 94558

UST FINDER RELEASE **1029124630**
N/A

Site 6 of 8 in cluster E

Relative:
Lower
Actual:
79 ft.

UST FINDER RELEASE:

Object ID: 40514
Facility ID: Not reported
Lust ID: CAT0605500162
Name: UNOCAL
Address: 1790 IMOLA AVE
City,State,Zip: NAPA, CA 94558
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1929
Domestic Wells within 1500ft: 6
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1029124630

X Coord: -122.29338
Y Coord: 38.28207
Latitude: 38.2820699999999
Longitude: -122.2933799999999

E29
WNW
1/8-1/4
0.213 mi.
1122 ft.

UNION OIL SS#4198
1790 IMOLA AVE
NAPA, CA 94558
Site 7 of 8 in cluster E

SWEEPS UST
HIST UST
CA FID UST

S101624004
N/A

Relative:
Lower
Actual:
79 ft.

SWEEPS UST:

Name: UNION OIL SS#4198
Address: 1790 IMOLA AVE
City: NAPA
Status: Active
Comp Number: 30781
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 4198-1-1
SWRCB Tank Id: 28-000-030781-000001
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: UNION OIL SS#4198
Address: 1790 IMOLA AVE
City: NAPA
Status: Active
Comp Number: 30781
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 4198-1-2
SWRCB Tank Id: 28-000-030781-000002
Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNION OIL SS#4198
Address: 1790 IMOLA AVE
City: NAPA
Status: Active
Comp Number: 30781
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS#4198 (Continued)

S101624004

Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 4198-2-1
SWRCB Tank Id: 28-000-030781-000003
Tank Status: A
Capacity: 7500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNION OIL SS#4198
Address: 1790 IMOLA AVE
City: NAPA
Status: Active
Comp Number: 30781
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 4198-4-1
SWRCB Tank Id: 28-000-030781-000004
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: UNION OIL SS 4198
Address: 1790 IMOLA AVE
City,State,Zip: NAPA, CA 94558
File Number: 0001effc

URL:

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS#4198 (Continued)

S101624004

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 28000168
Regulated By: UTNKA
Regulated ID: 00030781
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072248511
Mail To: Not reported
Mailing Address: 1790 IMOLA AVE
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

Facility ID: 28000168
Regulated By: UTNKA
Regulated ID: 00060211
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072248541
Mail To: Not reported
Mailing Address: 1790 IMOLA AVE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS#4198 (Continued)

S101624004

EPA ID: Not reported
Comments: Not reported
Status: Active

E30
WNW
1/8-1/4
0.213 mi.
1122 ft.
UNION OIL STATION #4198
1790 IMOLA AVE
NAPA, CA
Site 8 of 8 in cluster E

UST **U003114766**
N/A

Relative: NAPA CO. UST:
Lower Name: UNION OIL STATION #4198
Address: 1790 IMOLA AVE
City,State,Zip: NAPA
Facility ID: NAPA0232
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

F31
WNW
1/8-1/4
0.227 mi.
1199 ft.
FORMER MOBIL SERVICE STATION
1801 IMOLA AVE.
NAPA, CA 94559
Site 1 of 6 in cluster F

UST FINDER RELEASE **1028965018**
N/A

Relative: UST FINDER RELEASE:
Lower Object ID: 40501
Facility ID: Not reported
Lust ID: CAT0605514064
Name: FORMER MOBIL SERVICE STATION
Address: 1801 IMOLA AVE.
City,State,Zip: NAPA, CA 94559
Address Match Type: PointAddress
Reported Date: Not reported
Status: Open
Substance: Not reported
Population within 1500ft: 1977
Domestic Wells within 1500ft: 5
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL SERVICE STATION (Continued)

1028965018

NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.29402
Y Coord: 38.28190000000001
Latitude: 38.2819
Longitude: -122.29402

F32
WNW
1/8-1/4
0.227 mi.
1199 ft.

FORMER MOBILE SITE
1801 IMOLA AVE
NAPA, CA
Site 2 of 6 in cluster F

UST **U003971584**
N/A

Relative:
Lower

NAPA CO. UST:
Name: FORMER MOBILE SITE
Address: 1801 IMOLA AVE
City,State,Zip: NAPA
Facility ID: NAPA0718
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

Actual:
78 ft.

F33
WNW
1/8-1/4
0.227 mi.
1199 ft.

EXXONMOBIL OIL CORPORATION
1801 IMOLA AVE
NAPA, CA 94559
Site 3 of 6 in cluster F

LUST **S106446524**
Cortese **N/A**
EMI
CERS

Relative:
Lower

LUST:
Name: FORMER MOBIL SERVICE STATION 10818
Address: 1801 IMOLA AVE.
City,State,Zip: NAPA, CA 94559
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site

Actual:
78 ft.

[Geo Track:](#)

Global Id: T0605514064
Latitude: 38.281599
Longitude: -122.294015
Status: Open - Remediation
Status Date: 04/16/2025
Case Worker: SGG
RB Case Number: 28-0357
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: Not reported
Quantity Released Gallons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Begin Date: 02/01/1984
Leak Reported Date: 03/17/2004
How Discovered: Subsurface Monitoring
How Discovered Description: Not reported
Discharge Source: Piping
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: San Pablo - Napa River (206.50)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 36-40%
CA Enviroscreen 4 Score: 35-40%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: The subject property (Site) is located on the SW corner of the intersection of Imola Avenue and Jefferson Street in Napa, California. Currently, the Site is a vacant lot with grass and weeds and no improvements. A former Mobil service station operated there 1961 to 1984, when the station was decommissioned along with the underground storage tanks (USTs) and above ground structures. Site assessments began in 2005, including borings, monitoring wells, and soil sampling. In 2010, a high-vacuum dual-phase extraction test was conducted in order to induce mass removal of petroleum associated contaminants such as benzene and total hydrocarbons as gasoline (TPHg). Ongoing remediation activities continue on Site.

LUST:

Global Id: T0605514064
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: SUNNY GRUNLOH
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 Clay Street, Suite 1400
City: OAKLAND
Email: sunny.grunloh@waterboards.ca.gov
Phone Number: 5106222350

LUST:

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 04/12/2010
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 04/09/2010
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 06/01/2010
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Date:	08/31/2010
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	03/14/2013
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/13/2012
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/20/2012
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/14/2012
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	03/24/2005
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	07/21/2014
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/19/2015
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	01/19/2011
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/02/2005
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	04/03/2013
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/21/2005
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	01/28/2015
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	05/28/2014
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/06/2014
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	06/17/2015
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	01/28/2019
Action:	Verbal Communication
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	06/26/2020
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	05/30/2019
Action:	Verbal Communication
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	05/28/2021
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/14/2023
Action:	Fact Sheets - Public Participation
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/11/2024
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	Other
Date:	02/01/1984
Action:	Leak Stopped
Global Id:	T0605514064
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Date:	04/30/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/30/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	11/17/2021
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	02/28/2025
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	04/15/2025
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	07/09/2025
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/03/2024
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/20/2025
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/24/2009
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/28/2009
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/28/2009
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/28/2009
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 12/28/2009
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 01/03/2012
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 01/04/2012
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 12/21/2011
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 02/27/2012
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 11/15/2012
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 01/19/2011
Action: Other Report

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 07/08/2014
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Other Report

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 02/22/2007
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT
Date: 05/28/2014
Action: Staff Letter

Global Id: T0605514064
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Date:	01/19/2011
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	06/08/2005
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	02/13/2015
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	02/11/2015
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/26/2016
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	02/18/2004
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	07/17/2020
Action:	NPDES Permit
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	06/18/2020
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/12/2019
Action:	13267 Requirement
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	05/28/2021
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	Other
Date:	03/01/2004
Action:	Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Global Id:	T0605514064
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	07/30/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	04/30/2019
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	02/14/2020
Action:	Vapor Intrusion Investigation Report
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	07/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	01/30/2020
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	04/30/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/30/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	06/18/2020
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	04/07/2009
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Date:	04/07/2009
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/17/2009
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	02/17/2011
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/13/2010
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	04/18/2011
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/14/2011
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/14/2011
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/21/2011
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/27/2013
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/27/2013
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	01/19/2011
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	01/30/2015
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	07/11/2014
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/24/2004
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	10/12/2004
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	03/17/2004
Action:	Unauthorized Release Form
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	06/26/2018
Action:	File review
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/19/2021
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/22/2022
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/02/2021
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/05/2024
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	06/28/2011
Action:	Correspondence
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Date:	04/25/2011
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	12/22/2013
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	07/20/2007
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	03/09/2015
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	05/23/2006
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	01/20/2012
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	02/14/2012
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	03/21/2014
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	05/03/2011
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	12/11/2013
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	03/13/2013
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	02/24/2011
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Global Id:	T0605514064
Action Type:	RESPONSE
Date:	03/18/2004
Action:	Other Report / Document
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	11/29/2004
Action:	Correspondence
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	06/01/2004
Action:	Other Workplan
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	08/25/2006
Action:	Soil and Water Investigation Report
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/30/2019
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	07/30/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/29/2010
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	01/20/2009
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/09/2010
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Date:	08/25/2010
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/07/2013
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/09/2019
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	12/10/2021
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	05/28/2021
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/10/2023
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	Other
Date:	03/17/2004
Action:	Leak Reported
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	07/30/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	07/11/2013
Action:	Correspondence
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/11/2008
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	04/18/2011
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	02/28/2011
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	11/30/2010
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/02/2010
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	10/09/2012
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	07/31/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/04/2013
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	03/06/2014
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	02/09/2005
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/16/2005
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	09/27/2006
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	10/15/2008
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	01/19/2011
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Date:	04/15/2009
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	10/10/2008
Action:	Other Report
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	04/30/2004
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/23/2019
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	04/16/2025
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	07/11/2025
Action:	Email Correspondence
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	02/28/2025
Action:	Staff Letter
Global Id:	T0605514064
Action Type:	ENFORCEMENT
Date:	08/12/2025
Action:	Site Visit / Inspection / Sampling
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	10/01/2013
Action:	Pilot Study / Treatability Workplan - Regulator Responded
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	01/30/2019
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0605514064
Action Type:	RESPONSE
Date:	05/12/2020
Action:	Site Investigation Workplan - Regulator Responded

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Global Id: T0605514064
Action Type: RESPONSE
Date: 07/30/2019
Action: Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605514064
Action Type: RESPONSE
Date: 04/07/2022
Action: Well Installation Workplan - Regulator Responded

Global Id: T0605514064
Action Type: REMEDIATION
Date: 02/01/1984
Action: Excavation

Global Id: T0605514064
Action Type: REMEDIATION
Date: 07/08/2011
Action: Dual Phase Extraction

LUST:

Global Id: T0605514064
Status: Open - Case Begin Date
Status Date: 02/01/1984

Global Id: T0605514064
Status: Open - Site Assessment
Status Date: 04/05/2004

Global Id: T0605514064
Status: Open - Site Assessment
Status Date: 02/01/2006

Global Id: T0605514064
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/09/2008

Global Id: T0605514064
Status: Open - Verification Monitoring
Status Date: 01/09/2008

Global Id: T0605514064
Status: Open - Remediation
Status Date: 05/28/2014

Global Id: T0605514064
Status: Open - Verification Monitoring
Status Date: 12/11/2024

Global Id: T0605514064
Status: Open - Remediation
Status Date: 04/16/2025

CORTESE:

Name: FORMER MOBIL SERVICE STATION 10818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Address: 1801 IMOLA AVE.
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605514064
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - REMEDIATION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2011
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.135
Reactive Organic Gases Tons/Yr: 0.0814878
Carbon Monoxide Emissions Tons/Yr: 0.108
NOX - Oxides of Nitrogen Tons/Yr: 0.434
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2012
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Total Organic Hydrocarbon Gases Tons/Yr: 0.081
Reactive Organic Gases Tons/Yr: 0.0437634
Carbon Monoxide Emissions Tons/Yr: 0.108
NOX - Oxides of Nitrogen Tons/Yr: 0.434
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.009
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.009

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2013
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.081
Reactive Organic Gases Tons/Yr: 0.0437634
Carbon Monoxide Emissions Tons/Yr: 0.108
NOX - Oxides of Nitrogen Tons/Yr: 0.434
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.009
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.009

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2014
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.343950225
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.10833341
NOX - Oxides of Nitrogen Tons/Yr: 0.43404853
SOX - Oxides of Sulphur Tons/Yr: 0.001758863
Particulate Matter Tons/Yr: 0.00928572
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00928572

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2015
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

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: 0.25194325
Reactive Organic Gases Tons/Yr: 0.24606219
Carbon Monoxide Emissions Tons/Yr: 0.1083334
NOX - Oxides of Nitrogen Tons/Yr: 0.4340485
SOX - Oxides of Sulphur Tons/Yr: 0.001758863
Particulate Matter Tons/Yr: 0.00928572
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00928572

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2016
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.364877333
Reactive Organic Gases Tons/Yr: 0.24227332459
Carbon Monoxide Emissions Tons/Yr: 0.10833341
NOX - Oxides of Nitrogen Tons/Yr: 0.43404853
SOX - Oxides of Sulphur Tons/Yr: 0.001758863
Particulate Matter Tons/Yr: 0.00928572
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00928572

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2017
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.250157473
Reactive Organic Gases Tons/Yr: 0.16976320551
Carbon Monoxide Emissions Tons/Yr: 0.042859998
NOX - Oxides of Nitrogen Tons/Yr: 0.171722859
SOX - Oxides of Sulphur Tons/Yr: 0.00069586
Particulate Matter Tons/Yr: 0.003673714
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.003673714

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2018
County Code: 28
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.250323467
Reactive Organic Gases Tons/Yr: 0.16987585309
Carbon Monoxide Emissions Tons/Yr: 0.042888438
NOX - Oxides of Nitrogen Tons/Yr: 0.171836808
SOX - Oxides of Sulphur Tons/Yr: 0.000696322
Particulate Matter Tons/Yr: 0.003676152
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.003676152

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2019
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.188502819
Reactive Organic Gases Tons/Yr: 0.12906026512
Carbon Monoxide Emissions Tons/Yr: 0.022539936
NOX - Oxides of Nitrogen Tons/Yr: 0.090308547
SOX - Oxides of Sulphur Tons/Yr: 0.000365951
Particulate Matter Tons/Yr: 0.001931996
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.001931996

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2020
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.127853638
Reactive Organic Gases Tons/Yr: 0.087897806827
Carbon Monoxide Emissions Tons/Yr: 0.012186413
NOX - Oxides of Nitrogen Tons/Yr: 0.048826089
SOX - Oxides of Sulphur Tons/Yr: 0.000197854
Particulate Matter Tons/Yr: 0.00104455
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00104455

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

Year: 2021
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.208338829
Reactive Organic Gases Tons/Yr: 0.14413663913
Carbon Monoxide Emissions Tons/Yr: 0.016039998
NOX - Oxides of Nitrogen Tons/Yr: 0.064265856
SOX - Oxides of Sulphur Tons/Yr: 0.00026042
Particulate Matter Tons/Yr: 0.001374857
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.001374857

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2022
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.20866
Reactive Organic Gases Tons/Yr: 0.20866
Carbon Monoxide Emissions Tons/Yr: 0.016
NOX - Oxides of Nitrogen Tons/Yr: 0.0643
SOX - Oxides of Sulphur Tons/Yr: 0.00026
Particulate Matter Tons/Yr: 0.00137
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.00137

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Year: 2023
County Code: 28
Air Basin: SF
Facility ID: 20270
Air District Name: BA
SIC Code: 1799
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: 0.260432034
Reactive Organic Gases Tons/Yr: 0.259608004
Carbon Monoxide Emissions Tons/Yr: 0.0151795
NOX - Oxides of Nitrogen Tons/Yr: 0.060718
SOX - Oxides of Sulphur Tons/Yr: 0.000246442
Particulate Matter Tons/Yr: 0.0013011
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0013011

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORPORATION (Continued)

S106446524

CERS:

Name: FORMER MOBIL SERVICE STATION 10818
Address: 1801 IMOLA AVE.
City,State,Zip: NAPA, CA 94559
Site ID: 848321
CERS ID: T0605514064
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SUNNY GRUNLOH - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street, Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222350,

Name: EXXONMOBIL OIL CORPORATION
Address: 1801 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Site ID: 467239
CERS ID: 110058374290
CERS Description: US EPA Air Emission Inventory System (EIS)

F34
WNW
1/8-1/4
0.227 mi.
1200 ft.

CHEVRON 210413
1775 IMOLA AVE
NAPA, CA 94558
Site 4 of 6 in cluster F

RCRA-LQG **1018273642**
FINDS **CAR000257931**
ECHO

Relative:
Lower

Actual:
78 ft.

RCRA Listings:

Date Form Received by Agency: 20160125
Handler Name: Chevron 210413
Handler Address: Imola Ave
Handler City,State,Zip: NAPA, CA 94559
EPA ID: CAR000257931
Contact Name: JOCKO RODRIGUEZ
Contact Address: PO BOX 6004
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 877-386-6044
Contact Fax: 866-849-4435
Contact Email: NAWTDESK@CHEVRON.COM
Contact Title: WASTE TRACKING TECH
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 6004
Mailing City,State,Zip: SAN RAMON, CA 94583
Owner Name: Ishaq Trading Corporation

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 210413 (Continued)

1018273642

Owner Type:	Private
Operator Name:	Jocko Rodriguez
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20160208
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ISHAQ TRADING CORPORATION
Legal Status:	Private

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 210413 (Continued)

1018273642

Date Became Current: 20151218
Date Ended Current: Not reported
Owner/Operator Address: 1775 IMOLA AVE
Owner/Operator City,State,Zip: NAPA, CA 94559
Owner/Operator Telephone: 877-386-6044
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOCKO RODRIGUEZ

Legal Status: Private

Date Became Current: 20151218

Date Ended Current: Not reported

Owner/Operator Address: Not reported

Owner/Operator City,State,Zip: Not reported

Owner/Operator Telephone: Not reported

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160125

Handler Name: CHEVRON 210413

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: No

Recognized Trader Exporter: No

Spent Lead Acid Battery Importer: No

Spent Lead Acid Battery Exporter: No

Current Record: Yes

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 423120

NAICS Description: Motor Vehicle Supplies And New Parts Merchant Wholesalers

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110065921113

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON 210413 (Continued)

1018273642

systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

Envid: 1018273642
Registry ID: 110065921113

[DFR URL:](#)

Name: CHEVRON 210413
Address: 1775 Imola Ave
City,State,Zip: NAPA, CA 94558

**F35
WNW
1/8-1/4
0.227 mi.
1200 ft.**

**CHEVRON
1775 IMOLA AVE
NAPA, CA 94558**

**UST FINDER RELEASE 1028935082
N/A**

Site 5 of 6 in cluster F

**Relative:
Lower**

UST FINDER RELEASE:

**Actual:
78 ft.**

Object ID: 40527
Facility ID: Not reported
Lust ID: CAT0605500039
Name: CHEVRON
Address: 1775 IMOLA AVE
City,State,Zip: NAPA, CA 94558
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1927
Domestic Wells within 1500ft: 6
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

1028935082

NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -122.29311
Y Coord: 38.2819000000001
Latitude: 38.2819
Longitude: -122.2931099999999

**F36
WNW
1/8-1/4
0.228 mi.
1204 ft.**

**RIVERPARK SHOPPING CENTER
1683 IMOLA AVE
NAPA, CA 94559
Site 6 of 6 in cluster F**

**LUST S119102632
N/A**

**Relative:
Lower**

NAPA CO. LUST:
Name: RIVERPARK SHOPPING CENTER
Address: 1683 IMOLA AVE
City,State,Zip: NAPA, CA 94559
Permit ID: 248516
Status: Closed
Permit Type: Non-LOP
District: 0

**Actual:
78 ft.**

**37
NW
1/8-1/4
0.236 mi.
1248 ft.**

**GALE BEAN
2095 SOMMER STREET
NAPA, CA 94559**

**RCRA NonGen / NLR 1027694502
E MANIFEST CAC003237241**

**Relative:
Lower**

RCRA Listings:
Date Form Received by Agency: 20230614
Handler Name: Gale Bean
Handler Address: 2095 Sommer Street
Handler City,State,Zip: NAPA, CA 94559
EPA ID: CAC003237241
Contact Name: GALE BEAN
Contact Address: 2095 SOMMER STREET
Contact City,State,Zip: NAPA, CA 94559
Contact Telephone: 707-812-0591
Contact Fax: Not reported
Contact Email: STEVENROBLEZ@ATT.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2095 SOMMER STREET
Mailing City,State,Zip: NAPA, CA 94559
Owner Name: Gale Bean
Owner Type: Other

**Actual:
76 ft.**

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALE BEAN (Continued)

1027694502

Operator Name:	Gale Bean	Other
Operator Type:		No
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseline:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20230614
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GALE BEAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2095 SOMMER STREET
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-812-0591
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALE BEAN (Continued)

1027694502

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GALE BEAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2095 SOMMER STREET
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-812-0591
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20230614
Handler Name:	GALE BEAN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	All Other Waste Management Services

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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E MANIFEST:

Manifest Tracking Number:	024823027JJK
Last Updated Date:	20230629
Shipped Date:	20230615
Received Date:	20230626
Manifest Status:	Signed
Submission Type:	DataImage5Copy
Origin Type:	Web
Generator EPA ID:	CAC003237241
Generator Name:	Gale Bean
Generator Location Street Number:	Not reported
Generator Location Street 1:	2095 SOMMER STREET
Generator Location Street 2:	Not reported
Generator Location City:	NAPA
Generator Location State:	CA
Generator Location Zip:	94559
Generator Mail Street Number:	Not reported
Generator Mail Street 1:	2095 SOMMER STREET

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALE BEAN (Continued)

1027694502

Generator Mail Street 2: Not reported
Generator Mail City: NAPA
Generator Mail Zip: 94559
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAL000190080
Designated Facility Name: Forward Landfill Inc Disposal
Designated Facility Mail Street Number: 9999
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: SOUTH AUSTIN ROAD
Designated Facility Mail City: MANTECA
Designated Facility Mail Zip: 95336
Designated Facility Mail State: CA
Designated Facility Location Street Number: 9999
Designated Facility Location Street 1: SOUTH AUSTIN ROAD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: MANTECA
Designated Facility Location Zip: 95366
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:

Manifest Tracking Number: 024823027JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000160111
Transporter Name: Alliance Evironmental Group

Manifest Tracking Number: 024823027JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:

Manifest Tracking Number: 024823027JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 15
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 0.84
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.84
Waste Quantity, in Kilograms: 761.9052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilograms: 761.9052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALE BEAN (Continued)

1027694502

Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N
Federal Waste Codes: Not reported
Quantity Haz Kg: Not reported
Quantity Haz Tons: Not reported
Quantity Non Haz Kg: 761.9052
Quantity Non Haz Tons: 0.84
State Waste Codes: CA-151

G38
West
1/4-1/2
0.410 mi.
2163 ft.
Relative:
Lower
Actual:
66 ft.

NAPA STATE HOSPITAL
2100 NAPA-VALLEJO HWY
NAPA, CA 94558
Site 1 of 3 in cluster G

RCRA-SQG
AST
SWEEPS UST
HIST UST
CA FID UST
CHMIRS
FTTS
HIST FTTS
US AIRS
Cortese
ENF
HWTS
NPDES
CIWQS

1000143262
CAD981455710

RCRA Listings:

Date Form Received by Agency: 20250918
Handler Name: Napa State Hospital
Handler Address: 2100 Napa-Vallejo Hwy
Handler City,State,Zip: NAPA, CA 94558
EPA ID: CAD981455710
Contact Name: KERRY CANALES
Contact Address: 2100 NAPA-VALLEJO HWY
Contact City,State,Zip: NAPA, CA 94558
Contact Telephone: 707-253-5664
Contact Fax: Not reported
Contact Email: KERRY.CANALES@DSH.CA.GOV
Contact Title: HEALTH AND SAFETY OFFICER
EPA Region: 09
Land Type: State
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 2
Mailing Address: 2100 NAPA-VALLEJO HWY

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Mailing City,State,Zip:	NAPA, CA 94558
Owner Name:	Developmental Services
Owner Type:	State
Operator Name:	State Of Ca Dept Of Mental
Operator Type:	State
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20250930
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Waste Code:	D008
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Waste Description: Lead

Waste Code: D009

Waste Description: Mercury

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DEVELOPMENTAL SERVICES

Legal Status: State

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: State

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DEVELOPMENTAL SERVICES

Legal Status: State

Date Became Current: 20220601

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: DSHNSHHSO@DSH.CA.GOV

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: State

Date Became Current: 20220601

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212

Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Owner/Operator Email: DSHNSHHSO@DSH.CA.GOV

Owner/Operator Indicator: Owner

Owner/Operator Name: DEVELOPMENTAL SERVICES

Legal Status: State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Date Became Current: 20220601
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DSHNSHHSO@DSH.CA.GOV

Owner/Operator Indicator: Operator
Owner/Operator Name: STATE OF CA DEPT OF MENTAL
Legal Status: State
Date Became Current: 20220601
Date Ended Current: Not reported
Owner/Operator Address: 2100 NAPA-VALLEJO HWY
Owner/Operator City,State,Zip: NAPA, CA 94558
Owner/Operator Telephone: 707-253-5664
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DSHNSHHSO@DSH.CA.GOV

Historic Generators:

Receive Date: 20220601
Handler Name: NAPA STATE HOSPITAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19860305
Handler Name: NAPA STATE HOSPITAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20250918
Handler Name: NAPA STATE HOSPITAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 62221
NAICS Description: Psychiatric And Substance Abuse Hospitals

NAICS Code: 92312
NAICS Description: Administration Of Public Health Programs

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AST:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA-VALLEJO HWY
City/Zip: NAPA,
Certified Unified Program Agencies: Napa
Owner: STATE OF CALIFORNIA
Total Gallons: 42,865
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SWEEPS UST:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA-VALLEJO HWY
City: NAPA
Status: Active

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Comp Number: 32750
Number: 9
Board Of Equalization: 44-015402
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-032750-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA-VALLEJO HWY
City: NAPA
Status: Active
Comp Number: 32750
Number: 9
Board Of Equalization: 44-015402
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 28-000-032750-000002
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000032750
Facility Type: Other
Other Type: HOSPITAL
Contact Name: RICHARD CIRAULO
Telephone: 7072535665
Owner Name: DEPARTMENT OF DEVELOPMENT SERV
Owner Address: 1600 9TH STREET
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1984
Tank Capacity: 00010000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual

CA FID UST:

Facility ID: 28000108
Regulated By: UTNKA
Regulated ID: 00032750
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072535665
Mail To: Not reported
Mailing Address: 2100 NAPA-VALLEJO HWY
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

CHMIRS:

Name: Not reported
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
OES Incident Number: 2-4611
OES notification: 8/26/200211:00:22 AM
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	Napa State Hospital
Incident Date:	8/26/200212:00:00 AM
Admin Agency:	Napa County Dept. Environmental Mgmt
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	unknown oil
Gallons:	0.000000
Ounces:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A trace of oil has been detected in the storm drain at the hospital.
Name:	Not reported
Address:	2100 NAPA VALLEJO HWY
City,State,Zip:	NAPA, CA
OES Incident Number:	2-6134
OES notification:	11/11/200202:24:26 PM
OES Date:	Not reported
OES Time:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	NRC
Incident Date:	11/11/200212:00:00 AM
Admin Agency:	Napa County Dept. Environmental Mgmt
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Evacs: Not reported
Injuries: Not reported
FataIs: Not reported
Comments: Not reported
Description: Per the NRC report, the material was released from an under ground diesel fuel line due to unknown causes.

Name: Not reported
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA
OES Incident Number: 2-2239
OES notification: 4/24/200205:24:18 PM
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Dry Creek bed
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2002
Agency: Mental Health
Incident Date: 4/24/200212:00:00 AM
Admin Agency: Napa County Dept. Environmental Mgmt
Amount: Not reported
Contained: Yes
Site Type: Other

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

E Date: Not reported
Substance: Diesel
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Per caller the release was caused by a leak in a pipe. This pipe was a feed from a storage tank to a co-generation plant.

Name: Not reported
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA
OES Incident Number: 3-2836
OES notification: 6/2/200310:28:37 AM
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Napa State Hospital
Incident Date:	6/2/200312:00:00 AM
Admin Agency:	Napa County Dept. Environmental Mgmt
Amount:	Not reported
Contained:	No
Site Type:	Other
E Date:	Not reported
Substance:	Anti Freeze/ Water
Gallons:	100
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substance was released from an under ground pipe due to unknown reasons. Pipe is connected to an above ground diesel generator.
Name:	Not reported
Address:	2100 NAPA VALLEJO HIGHWAY
City,State,Zip:	NAPA, CA 94558
OES Incident Number:	14-7428
OES notification:	2014-12-29 12:31:00
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Responding Agency Personnel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: Yes
 Waterway: Puddle
 Spill Site: Other
 Cleanup By: Unknown
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Type: PETROLEUM
 Measure: Sheen
 Other: Not reported
 Date/Time: 1200
 Year: 2014
 Agency: Dept. of State Hospitals Napa
 Incident Date: 12/29/2014
 Admin Agency: Napa County Department Environmental Management
 Amount: Not reported
 Contained: Yes
 Site Type: Puddle
 E Date: Not reported
 Substance: Sheen, Unknown
 Quantity Released: 5 yds. x 5 yds.
 Unknown: Not reported
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: Not reported
 Number of Injuries: Not reported
 Number of Fatalities: Not reported
 #1 Pipeline: No
 #2 Pipeline: No
 #3 Pipeline: No
 #1 Vessel >= 300 Tons: No
 #2 Vessel >= 300 Tons: No
 #3 Vessel >= 300 Tons: No
 Evacs: No
 Injuries: No
 Fatafs: No
 Comments: Not reported
 Description: Caller states a puddle of water, located on their property in a grassy area, has a noticeable rainbow colored sheen. The puddle is approximately 5 yds. x 5 yds. A lawn mowing type tractor was previously in the area described. No

Map ID
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MAP FINDINGS

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NAPA STATE HOSPITAL (Continued)

1000143262

water sources other than the water puddle have been impacted. No clean-up has been conducted at the time of this report.

FTTS INSP:

Inspection Number: 1988120100991 1
Region: 09
Inspection Date: 12/01/88
Inspector: ELLISON
Violation occurred: Yes
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: For Cause, Private Citizen/Press Complaint
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:

Inspection Number: 1988120100991 1
Region: 09
Inspection Date: Not reported
Inspector: ELLISON
Violation occurred: Yes
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: For Cause, Private Citizen/Press Complaint
Legislation Code: TSCA
Facility Function: User

US AIRS (AFS):

Region Code: 09
County Code: CA055
Programmatic ID: AIR CABAA00006055A1634
Facility Registry ID: 110001167166
D and B Number: Not reported
Facility Site Name: Napa State Hospital
Primary SIC Code: 9431
NAICS Code: 622210
Default Air Classification Code: SMI
Facility Type of Ownership Code: STF
Air CMS Category Code: OTH
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CABAA00006055A1634
Facility Registry ID: 110001167166
Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2012-08-27 00:00:00
Activity Status Date: 2016-07-28 11:57:58
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

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NAPA STATE HOSPITAL (Continued)

1000143262

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-08-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Activity Date: 2000-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-22 00:00:00
Activity Status Date: 1997-09-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-05 00:00:00
Activity Status Date: 1997-09-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-06-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CORTESE:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HIGHWAY
City,State,Zip: NAPA, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Clean-up and Abatement Order

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 283028NO1
Solid Waste Id No:	Not reported
Waste Management Utit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HIGHWAY
City,State,Zip:	NAPA, CA
Region:	2
Facility Id:	244846
Agency Name:	Napa State Hospital
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	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:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 283028NO1
Reg Measure Id:	169846
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported

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Database(s)

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NAPA STATE HOSPITAL (Continued)

1000143262

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):	248520
Region:	2
Order / Resolution Number:	R2-2002-0074
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/28/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 283028NO1
Description:	Cleanup and Abatement Order requiring assessment of creek impacts and 401 Cert; interim remediation of storm drains; investigation and remediation of groundwater impacts
Program:	AGT
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
Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HIGHWAY
City,State,Zip:	NAPA, CA
Region:	2
Facility Id:	244846
Agency Name:	Napa State Hospital
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	State Agency

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Database(s)

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EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

# 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:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 283028NO1
Reg Measure Id:	169846
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):	241643

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 05/20/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 283028NO1
Description: Notice of Violation with APSA for unregistered AGT.
Program: AGT
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

HWTS:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA-VALLEJO HWY
Address 2: Not reported
City,State,Zip: NAPA, CA 94558
EPA ID: CAL000017336
Inactive Date: 12/31/1899
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: BOX A
Mailing Address 2: IM
Mailing City,State,Zip: CA 945580000
Owner Name: NAPA STATE HOSPITAL
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: INACTIVE/ACTIVE #CAD981455710
Contact Address: DEACTIVATE PER TELECON WITH
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 38.280054
Longitude: -122.274002

NPDES:

Name: NAPA STATE HOSPITAL

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Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Address: 2100 NAPA VALLEJO HIGHWAY
City,State,Zip: NAPA, CA 94558
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 28C372749
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: 03/02/2018
Operator Name: Department of General Services Project Management Branch
Operator Address: 707 3rd Street
Operator City: West Sacraemento
Operator State: California
Operator Zip: 95605

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 452871
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 28C372749
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/20/2015
Processed Date: 04/23/2015
Status: Active
Status Date: 04/23/2015
Place Size: 2
Place Size Unit: Acres
Contact: Don Hansen
Contact Title: Resident Engineer
Contact Phone: 916-376-1663

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Contact Phone Ext:	Not reported
Contact Email:	don.hansen@dgs.ca.gov
Operator Name:	Department of General Services Project Management Branch
Operator Address:	707 3rd Street
Operator City:	West Sacraemento
Operator State:	California
Operator Zip:	95605
Operator Contact:	Don Hansen
Operator Contact Title:	Project Director III
Operator Contact Phone:	916-376-1663
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	don.hansen@dgs.ca.gov
Operator Type:	State Agency
Developer:	Sausal Corporation
Developer Address:	422 Whitney St
Developer City:	San Leandro
Developer State:	California
Developer Zip:	94577
Developer Contact:	Josh Ward
Developer Contact Title:	Vice President
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Napa River
Certifier:	Arthur Iwasa
Certifier Title:	Project Director II
Certification Date:	20-APR-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	452871
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 28C372749

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/23/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/12/2018
Discharge Name:	Department of General Services Project Management Branch
Discharge Address:	707 3rd Street
Discharge City:	West Sacraemento
Discharge State:	California
Discharge Zip:	95605
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

1000143262

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: Napa State Hospital
Address: 2100 NAPA VALLEJO HIGHWAY
City,State,Zip: NAPA, CA 94558
Agency: Department of General Services Project Management Branch
Agency Address: 707 3rd Street Third Floor, West Sacraemento, CA 95605
Place/Project Type: Construction
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 28C372749
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/23/2015
Termination Date: 02/12/2018
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: 38.278725
Longitude: -122.263778

G39
West
1/4-1/2
0.410 mi.
2163 ft.

NAPA STATE HOSPITAL - CALIFORNIA DEPARTMENT OF MEN
2100 NAPA-VALLEJO-HIGHWAY
NAPA, CA 94558

CPS-SLIC **S109850904**
CERS **N/A**

Site 2 of 3 in cluster G

Relative:
Lower
Actual:
66 ft.

CPS-SLIC:
Name: NAPA STATE HOSPITAL - CALIFORNIA DEPARTMENT OF MENTAL HEALTH
Address: 2100 NAPA-VALLEJO-HIGHWAY
City,State,Zip: NAPA, CA 94558-6293
Region: STATE
Facility Status: **Open - Assessment & Interim Remedial Action**
Status Date: 06/19/2019
Global Id: SL605592776
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.278172
Longitude: -122.271297

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL - CALIFORNIA DEPARTMENT OF MENTAL HEALTH (Continued)

S109850904

Case Type: Cleanup Program Site
Case Worker: AJK
Local Agency: Not reported
RB Case Number: 2139.3028
File Location: Regional Board
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Surface water
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 06/01/2002
Leak Reported Date: 04/24/2002
How Discovered: Nuisance Conditions, Visual
How Discovered Description: diesel fuel odors noticed in building basement; observed visually in storm drain
Discharge Source: Piping
Discharge Cause: Physc / Mech Damage
Stop Method: Replace product piping
Stop Description: Replaced broken pipeline
No Further Action Date: Not reported
CA Water Watershed Name: San Pablo - Napa River (206.50)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: NA
CA Enviroscreen 4 Score: NA
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Diesel fuel leaks discovered in January 2001 and April 2002. Source of leaks was identified. Broken pipelines were replaced in March/April 2002. Water Board oversight was initiated in April 2002 and the clean-up order was issued in 2002. (Cleanup and Abatement Order R2-2002-0074)

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: NAPA STATE HOSPITAL - CALIFORNIA DEPARTMENT OF MENTAL HEALTH
Address: 2100 NAPA-VALLEJO-HIGHWAY
City,State,Zip: NAPA, CA 94558-6293
Site ID: 847053
CERS ID: SL605592776
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ALYX KARPOWICZ - 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: 5106222427,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G40
West
1/4-1/2
0.410 mi.
2163 ft.

NAPA STATE HOSPITAL
2100 NAPA VALLEJO HWY
NAPA, CA 94558

Site 3 of 3 in cluster G

Relative:
Lower

Actual:
66 ft.

SLIC REG 2:

Region: 2
Facility ID: Not reported
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AST:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City/Zip: NAPA, 94558
Certified Unified Program Agencies: Not reported
Owner: Dolly Matteucci
Total Gallons: Not reported
CERSID: 10171723
Facility ID: 68-028-9790
Business Name: NAPA STATE HOSPITAL
Phone: (707) 253-5235
Fax: Not reported
Mailing Address: 2100 NAPA VALLEJO HWY
Mailing Address City: NAPA
Mailing Address State: CA
Mailing Address Zip Code: 94558
Operator Name: Dolly Matteucci
Operator Phone: (707) 253-5000
Owner Phone: (707) 253-5000
Owner Mail Address: 2100 NAPA VALLEJO HWY
Owner State: CA
Owner Zip Code: 94558
Owner Country: United States
Property Owner Name: State of California
Property Owner Phone: (707) 253-5000
Property Owner Mailing Address: 2100 NAPA VALLEJO HWY
Property Owner City: NAPA
Property Owner State: CA
Property Owner Zip Code: 94558
Property Owner Country: United States
EPAID: CAD981455710

CERS HAZ WASTE:

CPS-SLIC
AST
CERS HAZ WASTE
HIST UST
CERS TANKS
EMI
CERS

U003114715
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Site ID: 398036
CERS ID: 10171723
CERS Description: Hazardous Waste Generator

HIST UST:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA-VALLEJO HIGHWAY
City,State,Zip: NAPA, CA 94558
File Number: 0002aeb9

[URL:](#)

Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Site ID: 398036
CERS ID: 10171723
CERS Description: Aboveground Petroleum Storage

EMI:

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558-6293
Year: 1995
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 9431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 13
NOX - Oxides of Nitrogen Tons/Yr: 47
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr2

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558-6293
Year: 1996
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 9431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 13
NOX - Oxides of Nitrogen Tons/Yr: 48
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr2

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558-6293
Year: 1997
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 9431
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 13
NOX - Oxides of Nitrogen Tons/Yr: 48
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr2

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558-6293
Year: 1998
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

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:	5
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	46
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smlr Tons/Yr1	
Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HWY
City,State,Zip:	NAPA, CA 94558-6293
Year:	1999
County Code:	28
Air Basin:	SF
Facility ID:	1634
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:	5
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	48
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smlr Tons/Yr2	
Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HWY
City,State,Zip:	NAPA, CA 94558-6293
Year:	2000
County Code:	28
Air Basin:	SF
Facility ID:	1634
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:	5
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	48
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smlr Tons/Yr2	
Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HWY
City,State,Zip:	NAPA, CA 94558-6293
Year:	2001
County Code:	28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8062
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 20
SOX - Oxides of Sulphur Tons/Yr: 16
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr1

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558-6293
Year: 2002
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 14
NOX - Oxides of Nitrogen Tons/Yr: 48
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr2

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558-6293
Year: 2003
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 14
NOX - Oxides of Nitrogen Tons/Yr: 49
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr2

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

City,State,Zip:	NAPA, CA 94558-6293
Year:	2004
County Code:	28
Air Basin:	SF
Facility ID:	1634
Air District Name:	BA
SIC Code:	8063
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.247
Reactive Organic Gases Tons/Yr:	0.5932476
Carbon Monoxide Emissions Tons/Yr:	15.189
NOX - Oxides of Nitrogen Tons/Yr:	51.954
SOX - Oxides of Sulphur Tons/Yr:	0.099
Particulate Matter Tons/Yr:	1.819
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.808176
Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HWY
City,State,Zip:	NAPA, CA 94558-6293
Year:	2005
County Code:	28
Air Basin:	SF
Facility ID:	1634
Air District Name:	BA
SIC Code:	8063
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:	4.999
Reactive Organic Gases Tons/Yr:	.5859646
Carbon Monoxide Emissions Tons/Yr:	14.648
NOX - Oxides of Nitrogen Tons/Yr:	49.764
SOX - Oxides of Sulphur Tons/Yr:	.139
Particulate Matter Tons/Yr:	1.746
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.735704
Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HWY
City,State,Zip:	NAPA, CA 94558-6293
Year:	2006
County Code:	28
Air Basin:	SF
Facility ID:	1634
Air District Name:	BA
SIC Code:	8063
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.599
Reactive Organic Gases Tons/Yr:	.7393133
Carbon Monoxide Emissions Tons/Yr:	17.139
NOX - Oxides of Nitrogen Tons/Yr:	54.65
SOX - Oxides of Sulphur Tons/Yr:	.37
Particulate Matter Tons/Yr:	2.007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.995576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 933080000
Year: 2007
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.136
Reactive Organic Gases Tons/Yr: .6050347
Carbon Monoxide Emissions Tons/Yr: 14.972
NOX - Oxides of Nitrogen Tons/Yr: 51.99
SOX - Oxides of Sulphur Tons/Yr: .102
Particulate Matter Tons/Yr: 1.796
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.785128

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2008
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.633
Reactive Organic Gases Tons/Yr: .6807267
Carbon Monoxide Emissions Tons/Yr: 13.572
NOX - Oxides of Nitrogen Tons/Yr: 45.375
SOX - Oxides of Sulphur Tons/Yr: .085
Particulate Matter Tons/Yr: 1.623
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.613232

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2009
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 6.2530000000000001
Reactive Organic Gases Tons/Yr: 0.7757555000000004
Carbon Monoxide Emissions Tons/Yr: 15.308
NOX - Oxides of Nitrogen Tons/Yr: 50.954999999999998
SOX - Oxides of Sulphur Tons/Yr: 0.10199999999999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Particulate Matter Tons/Yr: 1.8174859484777499
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.8069999999999999

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2010
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 6.476
Reactive Organic Gases Tons/Yr: 0.71059989999999995
Carbon Monoxide Emissions Tons/Yr: 15.333
NOX - Oxides of Nitrogen Tons/Yr: 53.661000000000001
SOX - Oxides of Sulphur Tons/Yr: 9.0999999999999998E-2
Particulate Matter Tons/Yr: 1.8376382392716899
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.827

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2011
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 3.065
Reactive Organic Gases Tons/Yr: 0.4740018
Carbon Monoxide Emissions Tons/Yr: 8.193
NOX - Oxides of Nitrogen Tons/Yr: 25.379
SOX - Oxides of Sulphur Tons/Yr: 0.068
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2012
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 0.877
Reactive Organic Gases Tons/Yr: 0.2906623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Carbon Monoxide Emissions Tons/Yr: 3.29
NOX - Oxides of Nitrogen Tons/Yr: 7.822
SOX - Oxides of Sulphur Tons/Yr: 0.044
Particulate Matter Tons/Yr: 0.32927626414
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.328

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2013
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 0.877
Reactive Organic Gases Tons/Yr: 0.2906623
Carbon Monoxide Emissions Tons/Yr: 3.29
NOX - Oxides of Nitrogen Tons/Yr: 7.822
SOX - Oxides of Sulphur Tons/Yr: 0.044
Particulate Matter Tons/Yr: 0.329
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.328

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2014
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 1.569209409
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 4.076577431
NOX - Oxides of Nitrogen Tons/Yr: 14.44003125
SOX - Oxides of Sulphur Tons/Yr: 8.17896048
Particulate Matter Tons/Yr: 1.60172671
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.5657173

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2015
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.177917542
Reactive Organic Gases Tons/Yr: 0.146463402
Carbon Monoxide Emissions Tons/Yr: 0.466897176
NOX - Oxides of Nitrogen Tons/Yr: 1.666169544
SOX - Oxides of Sulphur Tons/Yr: 0.003483518
Particulate Matter Tons/Yr: 0.05102043
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.05069336

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2016
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.501967316
Reactive Organic Gases Tons/Yr: 0.53239491602
Carbon Monoxide Emissions Tons/Yr: 12.467750282
NOX - Oxides of Nitrogen Tons/Yr: 44.571387491
SOX - Oxides of Sulphur Tons/Yr: 0.062757911
Particulate Matter Tons/Yr: 1.520302853
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.511140031

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2017
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.604134973
Reactive Organic Gases Tons/Yr: 0.53957220648
Carbon Monoxide Emissions Tons/Yr: 12.695725447
NOX - Oxides of Nitrogen Tons/Yr: 45.546545656
SOX - Oxides of Sulphur Tons/Yr: 0.063909616
Particulate Matter Tons/Yr: 1.548734956
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.539421589

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2018
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

SIC Code: 8063
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: 4.018627658
Reactive Organic Gases Tons/Yr: 0.39500354566
Carbon Monoxide Emissions Tons/Yr: 9.090341259
NOX - Oxides of Nitrogen Tons/Yr: 32.69244654
SOX - Oxides of Sulphur Tons/Yr: 0.045318573
Particulate Matter Tons/Yr: 1.108967994
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.102180713

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2019
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 4.988741498
Reactive Organic Gases Tons/Yr: 0.67456386435
Carbon Monoxide Emissions Tons/Yr: 14.497954199
NOX - Oxides of Nitrogen Tons/Yr: 37.573247
SOX - Oxides of Sulphur Tons/Yr: 0.088930513
Particulate Matter Tons/Yr: 1.663968919
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.65636573

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2020
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 4.915238374
Reactive Organic Gases Tons/Yr: 0.67624762561
Carbon Monoxide Emissions Tons/Yr: 14.956112974
NOX - Oxides of Nitrogen Tons/Yr: 36.568445386
SOX - Oxides of Sulphur Tons/Yr: 0.089777593
Particulate Matter Tons/Yr: 1.71027411
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.702840861

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2021
County Code: 28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 4.911978044
Reactive Organic Gases Tons/Yr: 0.67579907598
Carbon Monoxide Emissions Tons/Yr: 14.946195036
NOX - Oxides of Nitrogen Tons/Yr: 36.544203224
SOX - Oxides of Sulphur Tons/Yr: 0.089718046
Particulate Matter Tons/Yr: 1.708868464
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.701450897

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2022
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 3.50395
Reactive Organic Gases Tons/Yr: 2.85425
Carbon Monoxide Emissions Tons/Yr: 10.71229
NOX - Oxides of Nitrogen Tons/Yr: 25.8125
SOX - Oxides of Sulphur Tons/Yr: 0.0716679
Particulate Matter Tons/Yr: 1.207036
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.201846

Name: NAPA STATE HOSPITAL
Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Year: 2023
County Code: 28
Air Basin: SF
Facility ID: 1634
Air District Name: BA
SIC Code: 8063
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: 3.506432676
Reactive Organic Gases Tons/Yr: 2.890641263
Carbon Monoxide Emissions Tons/Yr: 10.39994931
NOX - Oxides of Nitrogen Tons/Yr: 24.112633966
SOX - Oxides of Sulphur Tons/Yr: 0.068100016
Particulate Matter Tons/Yr: 1.163937515
Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.159195205

CERS:

Name: NAPA STATE HOSPITAL

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Address: 2100 NAPA VALLEJO HWY
City,State,Zip: NAPA, CA 94558
Site ID: 398036
CERS ID: 10171723
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
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 08/26/2014. Observed one 5-gallon container of used fuel/oil filters without a Hazardous Waste label.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
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 08/26/2014. Observed one 55-gallon drum of soiled textiles in the Cogeneration Yard without an Accumulation Start Date/label illegible.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 07-31-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/10/2018. Current employee SPCC training documentation was not found. Please conduct required SPCC training, document, and submit documentation to this office at stephen.kim@countyofnapa.org. Failure to provide training to all oil-handling personnel regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.

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

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 08/26/2014. Observed three full 55-gallon drums of waste oil with Accumulation Start dates of October 2013 and November 2013.

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

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.

Violation Notes: Returned to compliance on 08/26/2014.

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

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 08/26/2014. Observed one 5-gallon container of used fuel/oil filters without a cover.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2024

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has its own fire and police departments which it coordinates with. Also facility has arrangements with Napa County OES. Also, required notification was made via RCRAinfo.epa.gov.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
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: 08-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
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: 10-15-2024
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: 07-31-2018
Violations Found: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

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: 07-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed 4 cylinders of CO2 right outside the main plant building which were not in the submitted inventory. I was unable to determine the capacity of the cylinders. If the total capacity is 1000 cubic feet or more, an inventory form is required to be added via CERS.
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
Violations Found: No
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: 10-15-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 398036
Facility Name: NAPA STATE HOSPITAL

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Env Int Type Code: FRS-AIR
Program ID: 110001167166
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.278581
Longitude: -122.273760

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
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: Kerry Canales
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN JAY
Entity Title: ACTING CHIEF OF PLANT OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE CONLEY
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: DOLLY MATTEUCCI
Entity Title: OWNER
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Affiliation Type Desc: Property Owner
Entity Name: STAT OF CA
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: State of California
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94558
Affiliation Phone: (707) 253-5000,

Affiliation Type Desc: Environmental Contact
Entity Name: Kerry Canales
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94558
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TRENT SCHAGER
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94558
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DOLLY MATTEUCCI
Entity Title: OPERATOR
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported

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Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Jennie Clay
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) 253-5000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	NAPA STATE HOSPITAL
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:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	ENVIR MGMT
Entity Title:	Not reported
Affiliation Address:	2100 NAPA-VALLEJO HWY
Affiliation City:	NAPA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jennie Clay
Entity Title:	Executive Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Jennie Clay
Entity Title:	Not reported
Affiliation Address:	2100 NAPA VALLEJO HWY
Affiliation City:	NAPA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94558
Affiliation Phone:	(707) 253-5000,
Name:	NAPA STATE HOSPITAL
Address:	2100 NAPA VALLEJO HWY
City,State,Zip:	NAPA, CA 94558

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Site ID: 398036
CERS ID: 110001167166
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
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 08/26/2014. Observed one 5-gallon container of used fuel/oil filters without a Hazardous Waste label.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
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 08/26/2014. Observed one 55-gallon drum of soiled textiles in the Cogeneration Yard without an Accumulation Start Date/label illegible.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 07-31-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 08/10/2018. Current employee SPCC training documentation was not found. Please conduct required SPCC training, document, and submit documentation to this office at stephen.kim@countyofnapa.org. Failure to provide training to all oil-handling personnel regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

the SPCC Plan.
Violation Division: Napa County Department of Environmental Management
Violation Program: APSA
Violation Source: CERS,

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 08/26/2014. Observed three full 55-gallon drums of waste oil with Accumulation Start dates of October 2013 and November 2013.

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

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 08/26/2014.

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

Site ID: 398036
Site Name: NAPA STATE HOSPITAL
Violation Date: 08-19-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 08/26/2014. Observed one 5-gallon container of used fuel/oil filters without a cover.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2024
Violations Found: No
Eval Type: Routine done by local agency

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Eval Notes: Facility has its own fire and police departments which it coordinates with. Also facility has arrangements with Napa County OES. Also, required notification was made via RCRAinfo.epa.gov.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
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: 08-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
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: 10-15-2024
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: 07-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed 4 cylinders of CO2 right outside the main plant building

which were not in the submitted inventory. I was unable to determine the capacity of the cylinders. If the total capacity is 1000 cubic feet or more, an inventory form is required to be added via CERS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
Violations Found: No
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: 10-15-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Coordinates:
Site ID: 398036
Facility Name: NAPA STATE HOSPITAL
Env Int Type Code: FRS-AIR
Program ID: 110001167166

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.278581
Longitude: -122.273760

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
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: Kerry Canales
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN JAY
Entity Title: ACTING CHIEF OF PLANT OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE CONLEY
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: DOLLY MATTEUCCI
Entity Title: OWNER
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Entity Name: STAT OF CA
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: State of California
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94558
Affiliation Phone: (707) 253-5000,

Affiliation Type Desc: Environmental Contact
Entity Name: Kerry Canales
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94558
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TRENT SCHAGER
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94558
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DOLLY MATTEUCCI
Entity Title: OPERATOR
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA STATE HOSPITAL (Continued)

U003114715

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Jennie Clay
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) 253-5000,

Affiliation Type Desc: Parent Corporation
Entity Name: NAPA STATE HOSPITAL
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 2100 NAPA-VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jennie Clay
Entity Title: Executive Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Jennie Clay
Entity Title: Not reported
Affiliation Address: 2100 NAPA VALLEJO HWY
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94558
Affiliation Phone: (707) 253-5000,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

41
WNW
1/2-1
0.795 mi.
4200 ft.

ARCO #2106
198 SOSCOL AVE
NAPA, CA 94558

LUST
Cortese
HIST CORTESE
Notify 65
CERS

S100179401
N/A

Relative:
Lower

LUST:

Actual:
18 ft.

Name: ARCO #2106
Address: 198 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site

[Geo Track:](#)

Global Id: T0605500007
Latitude: 38.2819447193794
Longitude: -122.273948192596
Status: Completed - Case Closed
Status Date: 08/28/2011
Case Worker: JTN
RB Case Number: 28-0008
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0062
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: Not reported
Quantity Released Gallons: Not reported
Begin Date: 06/23/1987
Leak Reported Date: 08/17/1987
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Physc / Mech Damage
Stop Method: Close and Replace Tank
Stop Description: Not reported
No Further Action Date: 08/28/2011
CA Water Watershed Name: San Pablo - Napa River (206.50)
Dwr Groundwater Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 56-60%
CA Enviroscreen 4 Score: 65-70%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0605500007
Contact Type: Local Agency Caseworker - Primary 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

LUST:

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 05/10/2010
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 11/24/2010
Action: Staff Letter

Global Id: T0605500007
Action Type: Other
Date: 06/23/1987
Action: Leak Stopped

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 11/24/2009
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 02/15/2007
Action: * No Action

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 02/14/2007
Action: * No Action

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 07/06/2009
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 08/28/2011
Action: Closure/No Further Action Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 01/20/2011
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 03/16/2009
Action: Staff Letter

Global Id: T0605500007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

Action Type:	Other
Date:	06/23/1987
Action:	Leak Discovery
Global Id:	T0605500007
Action Type:	Other
Date:	08/17/1987
Action:	Leak Reported
Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	09/29/2008
Action:	Staff Letter
Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	11/23/2010
Action:	Staff Letter
Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	08/22/2011
Action:	LOP Case Closure Summary to RB
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	06/15/1995
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	01/10/1995
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	01/02/1992
Action:	Excavation
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	10/27/1997
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	01/02/1992
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	08/01/1999
Action:	Pump & Treat (P&T) Groundwater
LUST:	
Global Id:	T0605500007
Status:	Open - Case Begin Date

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

Status Date: 06/23/1987

Global Id: T0605500007
Status: Open - Site Assessment
Status Date: 12/17/1987

Global Id: T0605500007
Status: Open - Site Assessment
Status Date: 11/19/1990

Global Id: T0605500007
Status: Open - Remediation
Status Date: 08/08/1995

Global Id: T0605500007
Status: Open - Verification Monitoring
Status Date: 06/28/2006

Global Id: T0605500007
Status: Completed - Case Closed
Status Date: 08/28/2011

CORTESE:

Name: ARCO #2106
Address: 198 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500007
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ARCO
edr_fadd1: 198 SOSCOL
City,State,Zip: NAPA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

Reg Id: 28-0008

NOTIFY 65:

Name: ARCO SERVICE STATION #2106
Address: 198 SOSCOL
City,State,Zip: NAPA, CA 92543
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
Global ID: Not reported
Status: Not reported

CERS:

Name: ARCO #2106
Address: 198 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 893527
CERS ID: T0605500007
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: ,

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NAPA	1003878934	PG&E GAS PLANT NAPA 104 3	NW COR CROSS & ELM	94559	SEMS-ARCHIVE

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

Lists of Federal NPL (Superfund) sites

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: 09/29/2025	Source: EPA
Date Data Arrived at EDR: 10/01/2025	Telephone: N/A
Date Made Active in Reports: 10/28/2025	Last EDR Contact: 01/05/2026
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/06/2026
	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: 09/29/2025	Source: EPA
Date Data Arrived at EDR: 10/01/2025	Telephone: N/A
Date Made Active in Reports: 10/28/2025	Last EDR Contact: 01/05/2026
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/06/2026
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Lists of Federal Delisted NPL sites

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: 09/29/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 10/28/2025
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 09/22/2025
Date Data Arrived at EDR: 09/23/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/10/2025
Next Scheduled EDR Contact: 04/06/2026
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 known 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: 09/29/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 10/28/2025
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/29/2025	Source: EPA
Date Data Arrived at EDR: 10/01/2025	Telephone: 800-424-9346
Date Made Active in Reports: 10/28/2025	Last EDR Contact: 01/05/2026
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/20/2026
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/30/2025	Source: EPA
Date Data Arrived at EDR: 12/03/2025	Telephone: 800-424-9346
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 11/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2025	Telephone: (415) 495-8895
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 7	Next Scheduled EDR Contact: 03/30/2026
	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: 03/11/2025	Source: Department of the Navy
Date Data Arrived at EDR: 04/02/2025	Telephone: 843-820-7326
Date Made Active in Reports: 06/24/2025	Last EDR Contact: 10/28/2025
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/16/2026
	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: 10/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/11/2025	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2025	Last EDR Contact: 11/11/2025
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/02/2026
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 10/30/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/11/2025	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2025	Last EDR Contact: 11/11/2025
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/02/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/23/2025

Date Data Arrived at EDR: 10/01/2025

Date Made Active in Reports: 12/10/2025

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/08/2025

Next Scheduled EDR Contact: 03/30/2026

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/20/2025

Date Data Arrived at EDR: 10/20/2025

Date Made Active in Reports: 01/08/2026

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/20/2025

Next Scheduled EDR Contact: 02/02/2026

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/20/2025

Date Data Arrived at EDR: 10/20/2025

Date Made Active in Reports: 01/08/2026

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/20/2025

Next Scheduled EDR Contact: 02/02/2026

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 07/31/2025

Date Data Arrived at EDR: 07/31/2025

Date Made Active in Reports: 10/21/2025

Number of Days to Update: 82

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/03/2025

Next Scheduled EDR Contact: 02/16/2026

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 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: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001

Date Data Arrived at EDR: 04/23/2001

Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595

Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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

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: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

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

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
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: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/22/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
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: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
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: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
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: 05/27/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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: No Update Planned

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: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 06/06/2025
Date Data Arrived at EDR: 08/26/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 78

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/25/2025
Date Data Arrived at EDR: 09/03/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 81

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 11/26/2025
Next Scheduled EDR Contact: 03/23/2026
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: 05/27/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
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: 04/21/2025
Date Data Arrived at EDR: 07/10/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/21/2025	Source: EPA Region 5
Date Data Arrived at EDR: 07/10/2025	Telephone: 312-886-6136
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 12/11/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/21/2025	Source: EPA, Region 1
Date Data Arrived at EDR: 07/10/2025	Telephone: 617-918-1313
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 12/11/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	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: 04/21/2025	Source: EPA Region 4
Date Data Arrived at EDR: 07/10/2025	Telephone: 404-562-9424
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 12/11/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	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: 05/22/2025	Source: EPA Region 7
Date Data Arrived at EDR: 07/10/2025	Telephone: 913-551-7003
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 12/11/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/22/2025	Source: EPA Region 8
Date Data Arrived at EDR: 07/10/2025	Telephone: 303-312-6137
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 12/11/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/21/2025	Source: EPA Region 9
Date Data Arrived at EDR: 07/10/2025	Telephone: 415-972-3368
Date Made Active in Reports: 10/02/2025	Last EDR Contact: 12/11/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/20/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/08/2026
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/20/2025
Next Scheduled EDR Contact: 02/02/2026
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: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/15/2025
Date Data Arrived at EDR: 09/16/2025
Date Made Active in Reports: 12/08/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
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: 09/19/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/13/2025
Date Data Arrived at EDR: 11/17/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 2

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 10/28/2025
Next Scheduled EDR Contact: 02/16/2026
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/23/2025
Next Scheduled EDR Contact: 02/02/2026
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: 04/04/2025
Date Data Arrived at EDR: 06/02/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/20/2025
Date Data Arrived at EDR: 10/20/2025
Date Made Active in Reports: 01/08/2026
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/20/2025
Next Scheduled EDR Contact: 02/02/2026
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: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 02/09/2026
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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: 10/13/2025	Source: CalEPA
Date Data Arrived at EDR: 10/13/2025	Telephone: 916-323-2514
Date Made Active in Reports: 12/18/2025	Last EDR Contact: 10/13/2025
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Quarterly

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: 04/04/2025	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/02/2025	Telephone: 202-307-1000
Date Made Active in Reports: 08/12/2025	Last EDR Contact: 11/20/2025
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/02/2026
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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: 07/28/2025	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 07/29/2025	Telephone: 415-252-3896
Date Made Active in Reports: 10/21/2025	Last EDR Contact: 10/22/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/09/2026
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/13/2025
Date Data Arrived at EDR: 10/13/2025
Date Made Active in Reports: 12/17/2025
Number of Days to Update: 65

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
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: 08/27/2025
Date Data Arrived at EDR: 08/28/2025
Date Made Active in Reports: 11/14/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
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: 09/29/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 10/28/2025
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/06/2026
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: 08/21/2025
Date Data Arrived at EDR: 08/21/2025
Date Made Active in Reports: 11/07/2025
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/29/2025	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/01/2025	Telephone: 202-366-4555
Date Made Active in Reports: 12/10/2025	Last EDR Contact: 12/08/2025
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/30/2026
	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: 11/30/2025	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/08/2026	Telephone: 916-845-8400
Date Made Active in Reports: 01/09/2026	Last EDR Contact: 01/08/2026
Number of Days to Update: 1	Next Scheduled EDR Contact: 04/27/2026
	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: 08/29/2025	Source: State Water Quality Control Board
Date Data Arrived at EDR: 08/29/2025	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2025	Last EDR Contact: 11/24/2025
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/16/2026
	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: 08/29/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/29/2025	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2025	Last EDR Contact: 11/24/2025
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/16/2026
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/03/2025
Date Made Active in Reports: 12/10/2025
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
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: 07/23/2025
Date Data Arrived at EDR: 07/23/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 6

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/06/2025
Next Scheduled EDR Contact: 02/23/2026
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
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: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/03/2025
Next Scheduled EDR Contact: 02/16/2026
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: 06/02/2025
Date Data Arrived at EDR: 06/03/2025
Date Made Active in Reports: 06/16/2025
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: No Update Planned

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: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 10/30/2025
Next Scheduled EDR Contact: 02/09/2026
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/11/2025
Next Scheduled EDR Contact: 03/23/2026
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: 12/31/2023
Date Data Arrived at EDR: 08/11/2025
Date Made Active in Reports: 11/10/2025
Number of Days to Update: 91

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/10/2025
Next Scheduled EDR Contact: 02/23/2026
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: 10/13/2025
Date Data Arrived at EDR: 10/14/2025
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/14/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/30/2025	Source: EPA
Date Data Arrived at EDR: 11/03/2025	Telephone: 703-416-0223
Date Made Active in Reports: 11/18/2025	Last EDR Contact: 01/05/2026
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/09/2026
	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: 07/01/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2025	Telephone: 202-564-8600
Date Made Active in Reports: 10/28/2025	Last EDR Contact: 01/08/2026
Number of Days to Update: 91	Next Scheduled EDR Contact: 04/27/2026
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 06/26/2025	Source: EPA
Date Data Arrived at EDR: 07/01/2025	Telephone: 202-564-6023
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 01/05/2026
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/09/2026
	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: 08/12/2025	Source: EPA
Date Data Arrived at EDR: 09/30/2025	Telephone: 202-566-0500
Date Made Active in Reports: 11/24/2025	Last EDR Contact: 12/23/2025
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/23/2025
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/12/2026
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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: 08/11/2025	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/12/2025	Telephone: 301-415-0717
Date Made Active in Reports: 11/04/2025	Last EDR Contact: 01/08/2026
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	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: 12/31/2023	Source: Department of Energy
Date Data Arrived at EDR: 10/16/2024	Telephone: 202-586-8719
Date Made Active in Reports: 01/14/2025	Last EDR Contact: 11/19/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 03/09/2026
	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: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/18/2025
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/09/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 10/30/2025
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/09/2026
	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: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/09/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/06/2026
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 06/30/2025	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 07/17/2025	Telephone: 202-366-4595
Date Made Active in Reports: 10/13/2025	Last EDR Contact: 10/20/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/28/2025
Number of Days to Update: 91

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
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: 12/17/2025
Next Scheduled EDR Contact: 04/13/2026
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
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: 05/15/2025
Date Data Arrived at EDR: 05/15/2025
Date Made Active in Reports: 07/29/2025
Number of Days to Update: 75

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/10/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/29/2025
Date Data Arrived at EDR: 10/01/2025
Date Made Active in Reports: 10/28/2025
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/06/2026
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/01/2026
Date Data Arrived at EDR: 01/06/2026
Date Made Active in Reports: 01/07/2026
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Quarterly

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: 08/08/2025
Date Data Arrived at EDR: 08/18/2025
Date Made Active in Reports: 11/12/2025
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/04/2025
Next Scheduled EDR Contact: 03/02/2026
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: 04/08/2025
Date Data Arrived at EDR: 05/20/2025
Date Made Active in Reports: 08/12/2025
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/12/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/20/2025
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/02/2026
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2025	Source: Department of Interior
Date Data Arrived at EDR: 09/10/2025	Telephone: 202-208-2609
Date Made Active in Reports: 11/12/2025	Last EDR Contact: 12/03/2025
Number of Days to Update: 63	Next Scheduled EDR Contact: 03/16/2026
	Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 06/04/2024	Source: USGS
Date Data Arrived at EDR: 11/22/2024	Telephone: 703-648-6533
Date Made Active in Reports: 02/18/2025	Last EDR Contact: 11/20/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 03/02/2026
	Data Release Frequency: Varies

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: 09/04/2025	Source: EPA
Date Data Arrived at EDR: 10/01/2025	Telephone: (415) 947-8000
Date Made Active in Reports: 11/18/2025	Last EDR Contact: 11/19/2025
Number of Days to Update: 48	Next Scheduled EDR Contact: 03/09/2026
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/11/2025
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/02/2026
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/20/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 11/24/2025
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/17/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 07/31/2025
Date Data Arrived at EDR: 08/14/2025
Date Made Active in Reports: 11/04/2025
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/20/2026
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: 08/07/2025
Date Data Arrived at EDR: 08/07/2025
Date Made Active in Reports: 11/04/2025
Number of Days to Update: 89

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/06/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/17/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 12/18/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/17/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2025	Telephone: 202-272-0167
Date Made Active in Reports: 12/23/2025	Last EDR Contact: 12/18/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/17/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2025	Telephone: 202-272-0167
Date Made Active in Reports: 12/23/2025	Last EDR Contact: 12/18/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 11/12/2024	Source: Department of Health & Human Services
Date Data Arrived at EDR: 07/21/2025	Telephone: 202-741-5770
Date Made Active in Reports: 10/13/2025	Last EDR Contact: 10/15/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/17/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2025	Telephone: 202-272-0167
Date Made Active in Reports: 01/07/2026	Last EDR Contact: 12/18/2025
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/15/2024	Source: Social Science Environmental Health Research Institute
Date Data Arrived at EDR: 03/06/2025	Telephone: N/A
Date Made Active in Reports: 06/03/2025	Last EDR Contact: 11/25/2025
Number of Days to Update: 89	Next Scheduled EDR Contact: 03/16/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/17/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/19/2025	Telephone: 202-272-0167
Date Made Active in Reports: 12/23/2025	Last EDR Contact: 12/19/2025
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/17/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2025	Telephone: 202-272-0167
Date Made Active in Reports: 12/23/2025	Last EDR Contact: 12/18/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/17/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2025	Telephone: 202-272-0167
Date Made Active in Reports: 12/23/2025	Last EDR Contact: 12/18/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/17/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2025	Telephone: 202-272-0167
Date Made Active in Reports: 12/23/2025	Last EDR Contact: 12/18/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 09/25/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/26/2025	Telephone: 202-267-2675
Date Made Active in Reports: 11/24/2025	Last EDR Contact: 12/18/2025
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/24/2025
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016	Source: EPA, Office of Water
Date Data Arrived at EDR: 01/06/2017	Telephone: 202-564-2496
Date Made Active in Reports: 03/10/2017	Last EDR Contact: 09/24/2025
Number of Days to Update: 63	Next Scheduled EDR Contact: 01/12/2026
	Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 09/27/2025	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/11/2025	Telephone: 202-564-4700
Date Made Active in Reports: 01/07/2026	Last EDR Contact: 10/01/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/04/2023	Telephone: 202-564-0394
Date Made Active in Reports: 01/18/2024	Last EDR Contact: 11/06/2025
Number of Days to Update: 106	Next Scheduled EDR Contact: 02/16/2026
	Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 11/06/2025
Next Scheduled EDR Contact: 02/16/2026
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as e-Manifest, will modernize the nation's cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 11/30/2025
Date Data Arrived at EDR: 12/05/2025
Date Made Active in Reports: 12/19/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 12/05/2025
Next Scheduled EDR Contact: 04/30/2026
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per- and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/03/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/02/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/02/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 09/15/2025
Date Data Arrived at EDR: 09/16/2025
Date Made Active in Reports: 12/08/2025
Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/06/2025
Next Scheduled EDR Contact: 02/16/2026
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 09/11/2023
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: 08/21/2025
Date Data Arrived at EDR: 08/26/2025
Date Made Active in Reports: 11/14/2025
Number of Days to Update: 80

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/12/2025
Date Data Arrived at EDR: 08/26/2025
Date Made Active in Reports: 11/14/2025
Number of Days to Update: 80

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 05/02/2025	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 05/02/2025	Telephone: 760-245-1661
Date Made Active in Reports: 07/18/2025	Last EDR Contact: 01/07/2026
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/20/2025	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 08/20/2025	Telephone: 661-723-8070
Date Made Active in Reports: 11/07/2025	Last EDR Contact: 11/17/2025
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/09/2026
	Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 08/22/2024	Telephone: 661-862-9684
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 01/06/2026
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 04/03/2025	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 05/07/2025	Telephone: 530-332-9400
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 01/06/2026
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/15/2025	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 05/07/2025	Telephone: 831-647-9411
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 01/07/2026
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 05/02/2025	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 05/07/2025	Telephone: 805-781-5756
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 01/07/2026
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 05/05/2025	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 05/07/2025	Telephone: 805-645-1421
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 01/07/2026
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/15/2025	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 05/15/2025	Telephone: 530-757-3650
Date Made Active in Reports: 07/29/2025	Last EDR Contact: 01/07/2026
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 08/28/2024	Telephone: 530-934-6500
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 01/06/2026
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 01/06/2026
Number of Days to Update: 88	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 08/26/2024	Telephone: 707-433-5911
Date Made Active in Reports: 11/05/2024	Last EDR Contact: 01/07/2026
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 06/05/2025	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 06/11/2025	Telephone: 415-516-1916
Date Made Active in Reports: 08/20/2025	Last EDR Contact: 01/06/2026
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 05/02/2025	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 05/08/2025	Telephone: 858-586-2616
Date Made Active in Reports: 07/28/2025	Last EDR Contact: 01/07/2026
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 01/26/2024	Telephone: 916-323-0006
Date Made Active in Reports: 04/16/2024	Last EDR Contact: 10/23/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/05/2025	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 05/07/2025	Telephone: 559-230-6001
Date Made Active in Reports: 07/28/2025	Last EDR Contact: 01/07/2026
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District.

Date of Government Version: 02/15/2024	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 02/16/2024	Telephone: 707-263-7000
Date Made Active in Reports: 05/02/2024	Last EDR Contact: 01/07/2026
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 09/03/2024	Telephone: 707-463-4354
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 01/07/2026
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 916-874-3958
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 01/07/2026
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 10/03/2024	Telephone: 442-265-1800
Date Made Active in Reports: 12/20/2024	Last EDR Contact: 01/07/2026
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 01/07/2026
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/06/2026
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/07/2026
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/07/2026
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/07/2026
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 09/05/2024	Telephone: 530-225-5674
Date Made Active in Reports: 11/13/2024	Last EDR Contact: 01/07/2026
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2023	Source: California Air Resources Board
Date Data Arrived at EDR: 03/11/2025	Telephone: 916-322-2990
Date Made Active in Reports: 05/23/2025	Last EDR Contact: 12/11/2025
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/23/2026
	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: 10/13/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 10/14/2025	Telephone: 916-445-9379
Date Made Active in Reports: 01/07/2026	Last EDR Contact: 10/14/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/26/2026
	Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/07/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2025	Telephone: 916-255-3628
Date Made Active in Reports: 12/23/2025	Last EDR Contact: 01/08/2026
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FIN 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: 08/08/2025	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/25/2025	Telephone: 916-341-6066
Date Made Active in Reports: 11/10/2025	Last EDR Contact: 10/28/2025
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/16/2026
	Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/07/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/07/2025	Telephone: 877-786-9427
Date Made Active in Reports: 10/31/2025	Last EDR Contact: 11/06/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/23/2026
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 08/07/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/07/2025	Telephone: 916-323-3400
Date Made Active in Reports: 11/03/2025	Last EDR Contact: 11/06/2025
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/23/2026
	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: 12/16/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/17/2025	Telephone: 916-440-7145
Date Made Active in Reports: 12/22/2025	Last EDR Contact: 12/17/2025
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 12/17/2025	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/23/2025	Telephone: 916-324-2444
Date Made Active in Reports: 01/07/2026	Last EDR Contact: 12/15/2025
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2024
Date Data Arrived at EDR: 09/30/2025
Date Made Active in Reports: 12/22/2025
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 12/23/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/02/2025
Date Data Arrived at EDR: 09/03/2025
Date Made Active in Reports: 11/19/2025
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
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: 08/05/2025
Date Data Arrived at EDR: 08/21/2025
Date Made Active in Reports: 11/10/2025
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/26/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/04/2025
Date Data Arrived at EDR: 08/05/2025
Date Made Active in Reports: 10/23/2025
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/03/2025
Next Scheduled EDR Contact: 02/16/2026
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: 08/21/2025
Date Data Arrived at EDR: 08/21/2025
Date Made Active in Reports: 11/10/2025
Number of Days to Update: 81

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/01/2025	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/02/2025	Telephone: 916-445-3846
Date Made Active in Reports: 12/05/2025	Last EDR Contact: 12/01/2025
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/23/2026
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 10/22/2025
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/09/2026
	Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/29/2025	Source: Department of Conservation
Date Data Arrived at EDR: 08/29/2025	Telephone: 916-445-2408
Date Made Active in Reports: 11/18/2025	Last EDR Contact: 11/25/2025
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/16/2026
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/29/2025	Source: State Water Resource Control Board
Date Data Arrived at EDR: 08/29/2025	Telephone: 866-480-1028
Date Made Active in Reports: 11/17/2025	Last EDR Contact: 11/24/2025
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/16/2026
	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: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 12/23/2025
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/13/2026
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/04/2025
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/23/2026
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 11/25/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

CIWQS: 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: 08/21/2025
Date Data Arrived at EDR: 08/21/2025
Date Made Active in Reports: 11/07/2025
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
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: 10/13/2025
Date Data Arrived at EDR: 10/13/2025
Date Made Active in Reports: 12/17/2025
Number of Days to Update: 65

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (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: 08/29/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/17/2025
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/24/2025
Next Scheduled EDR Contact: 03/16/2026
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

CS ALAMEDA: 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: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: 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: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/17/2025
Date Data Arrived at EDR: 03/19/2025
Date Made Active in Reports: 05/30/2025
Number of Days to Update: 72

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/17/2025
Date Data Arrived at EDR: 10/21/2025
Date Made Active in Reports: 01/09/2026
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/05/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: 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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: 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: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/08/2025
Date Data Arrived at EDR: 10/08/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: 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: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: 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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/28/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 04/15/2025
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A
Telephone: N/A
Last EDR Contact: 12/01/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/18/2025
Date Data Arrived at EDR: 12/18/2025
Date Made Active in Reports: 12/22/2025
Number of Days to Update: 4

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/06/2025
Date Data Arrived at EDR: 10/07/2025
Date Made Active in Reports: 12/23/2025
Number of Days to Update: 77

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/06/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/17/2024
Number of Days to Update: 75

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/03/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 08/04/2025
Date Data Arrived at EDR: 09/16/2025
Date Made Active in Reports: 12/09/2025
Number of Days to Update: 84

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/08/2025
Next Scheduled EDR Contact: 03/30/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 08/04/2025	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 09/16/2025	Telephone: 213-978-3800
Date Made Active in Reports: 12/09/2025	Last EDR Contact: 12/08/2025
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/30/2026
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/29/2025	Source: Community Health Services
Date Data Arrived at EDR: 07/10/2025	Telephone: 323-890-7806
Date Made Active in Reports: 10/03/2025	Last EDR Contact: 10/16/2025
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/15/2025
Number of Days to Update: 21	Next Scheduled EDR Contact: 02/02/2026
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/07/2026
Number of Days to Update: 65	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/16/2025	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/17/2025	Telephone: 310-618-2973
Date Made Active in Reports: 10/09/2025	Last EDR Contact: 01/08/2026
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/27/2026
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: 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: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/04/2025
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/23/2026
	Data Release Frequency: Varies

MARIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/11/2025
Date Data Arrived at EDR: 08/12/2025
Date Made Active in Reports: 11/04/2025
Number of Days to Update: 84

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/25/2025
Date Data Arrived at EDR: 09/26/2025
Date Made Active in Reports: 10/08/2025
Number of Days to Update: 12

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 01/05/2026
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/25/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/30/2025
Date Data Arrived at EDR: 07/30/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2025
Date Data Arrived at EDR: 04/30/2025
Date Made Active in Reports: 07/17/2025
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: No Update Planned

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/19/2025
Date Data Arrived at EDR: 08/19/2025
Date Made Active in Reports: 11/06/2025
Number of Days to Update: 79

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 11/26/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 12/05/2025
Date Data Arrived at EDR: 12/05/2025
Date Made Active in Reports: 12/09/2025
Number of Days to Update: 4

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/01/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

ML SACRAMENTO: 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: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 07/25/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 08/20/2025
Date Data Arrived at EDR: 08/20/2025
Date Made Active in Reports: 11/10/2025
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/27/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: 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: 08/21/2025
Date Data Arrived at EDR: 08/21/2025
Date Made Active in Reports: 11/10/2025
Number of Days to Update: 81

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/19/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 72

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/09/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

SAN DIEGO CO LOP: 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: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/07/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/18/2025
Next Scheduled EDR Contact: 03/09/2026
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 05/02/2025
Date Data Arrived at EDR: 05/07/2025
Date Made Active in Reports: 07/30/2025
Number of Days to Update: 84

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight 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: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 07/10/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/20/2025
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

A listing of properties that fall within a Maher Ordinance, for all of San Francisco. The Maher Ordinance requires San Francisco Department of Public Health (DPH) oversight for the characterization and mitigation of hazardous substances found in soil, soil vapor, and groundwater in areas designated within the Maher map. The Maher map includes areas with current or historical industrial use or zoning; areas within 100 feet of current or historical underground tanks; filled former Bay, marsh, or creek areas; or areas within 150 feet of a current or former elevated highway. City of San Francisco Planning.

Date of Government Version: 08/12/2025
Date Data Arrived at EDR: 10/14/2025
Date Made Active in Reports: 01/09/2026
Number of Days to Update: 87

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/14/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SAN JOAQUIN: 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: 12/01/2025
Next Scheduled EDR Contact: 03/23/2026
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 11/04/2025
Date Data Arrived at EDR: 11/05/2025
Date Made Active in Reports: 11/14/2025
Number of Days to Update: 9

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: 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: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2025
Date Data Arrived at EDR: 08/12/2025
Date Made Active in Reports: 11/03/2025
Number of Days to Update: 83

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/11/2025
Next Scheduled EDR Contact: 03/02/2026
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019

Date Data Arrived at EDR: 06/06/2019

Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 11/11/2025

Next Scheduled EDR Contact: 03/02/2026

Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021

Date Data Arrived at EDR: 09/16/2021

Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 11/11/2025

Next Scheduled EDR Contact: 03/02/2026

Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021

Date Data Arrived at EDR: 07/06/2021

Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174

Last EDR Contact: 12/03/2025

Next Scheduled EDR Contact: 03/30/2026

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021

Date Data Arrived at EDR: 06/30/2021

Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565

Last EDR Contact: 12/03/2025

Next Scheduled EDR Contact: 03/30/2026

Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022

Date Data Arrived at EDR: 02/10/2022

Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection

Telephone: 209-525-6751

Last EDR Contact: 12/20/2025

Next Scheduled EDR Contact: 04/20/2026

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 07/23/2025

Date Data Arrived at EDR: 10/08/2025

Date Made Active in Reports: 12/24/2025

Number of Days to Update: 77

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500

Last EDR Contact: 11/11/2025

Next Scheduled EDR Contact: 03/02/2026

Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 02/11/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/02/2025
Number of Days to Update: 79

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/04/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2025
Date Data Arrived at EDR: 04/10/2025
Date Made Active in Reports: 06/27/2025
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/08/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/22/2025
Next Scheduled EDR Contact: 02/09/2026
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: 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: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/27/2026
Next Scheduled EDR Contact: 04/27/2026
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: 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: 06/26/2025
Date Data Arrived at EDR: 07/21/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 80

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: No Update Planned

LUST VENTURA: 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: 10/28/2025
Next Scheduled EDR Contact: 02/16/2026
Data Release Frequency: No Update Planned

MED WASTE VENTURA: 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: 06/26/2025
Date Data Arrived at EDR: 07/17/2025
Date Made Active in Reports: 10/09/2025
Number of Days to Update: 84

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/13/2025
Next Scheduled EDR Contact: 01/26/2026
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2025
Date Data Arrived at EDR: 08/29/2025
Date Made Active in Reports: 11/18/2025
Number of Days to Update: 81

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/04/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/16/2025
Date Data Arrived at EDR: 09/17/2025
Date Made Active in Reports: 10/02/2025
Number of Days to Update: 15

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/09/2025
Next Scheduled EDR Contact: 04/06/2026
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/02/2025
Date Data Arrived at EDR: 07/29/2025
Date Made Active in Reports: 10/21/2025
Number of Days to Update: 84

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/15/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/30/2025
Date Data Arrived at EDR: 07/31/2025
Date Made Active in Reports: 10/16/2025
Number of Days to Update: 77

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/03/2025
Next Scheduled EDR Contact: 02/16/2026
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/15/2025
Next Scheduled EDR Contact: 04/13/2026
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: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/23/2025
Next Scheduled EDR Contact: 02/02/2026
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 12/29/2025
Next Scheduled EDR Contact: 04/20/2026
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/05/2025
Next Scheduled EDR Contact: 02/23/2026
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 11/21/2025
Next Scheduled EDR Contact: 03/16/2026
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PEP HOUSING
NO STREET ADDRESS
NAPA, CA 94558

TARGET PROPERTY COORDINATES

Latitude (North):	38.276785 - 38° 16' 36.43"
Longitude (West):	122.25206 - 122° 15' 7.42"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	565421.6
UTM Y (Meters):	4236584.0
Elevation:	134 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50005626 NAPA, CA
Version Date:	2021
Northeast Map:	50004720 MOUNT GEORGE, CA
Version Date:	2021

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 principle 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).

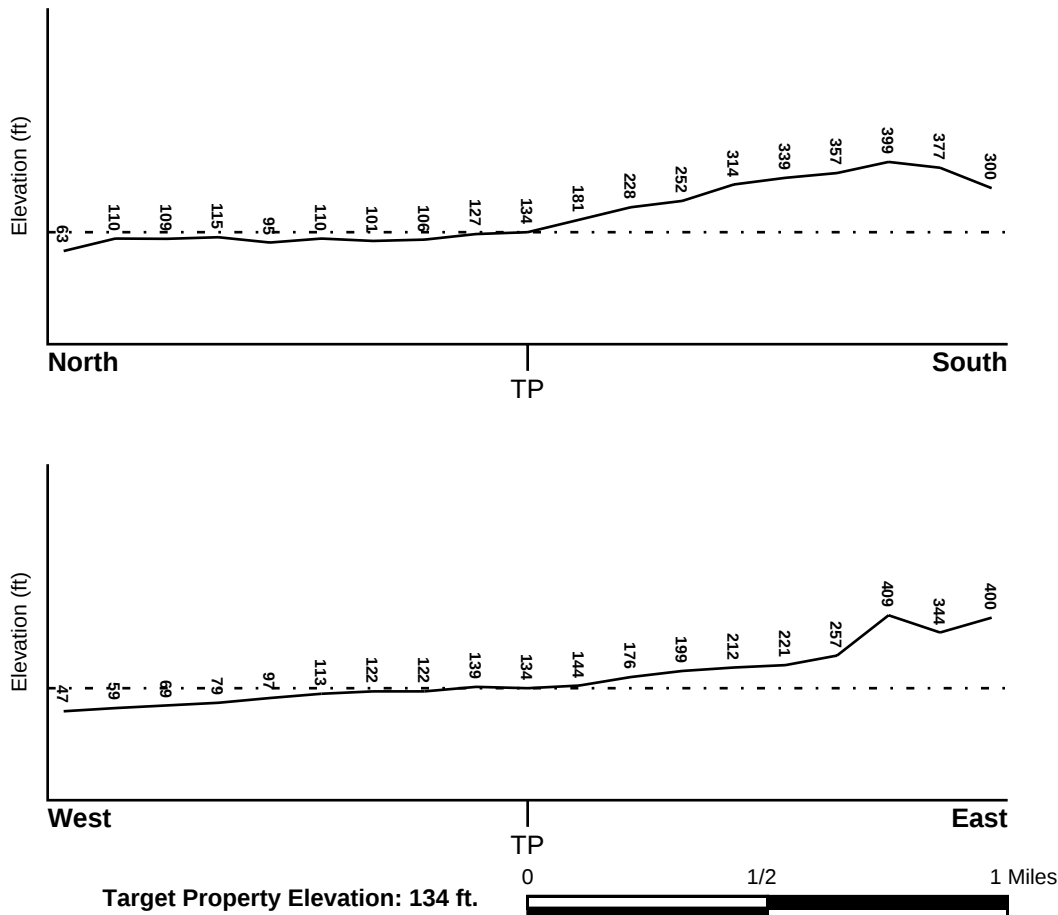
TOPOGRAPHIC INFORMATION

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 NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06055C0519F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06055C0517F	FEMA FIRM Flood data
06055C0536E	FEMA FIRM Flood data
06055C0550E	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

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

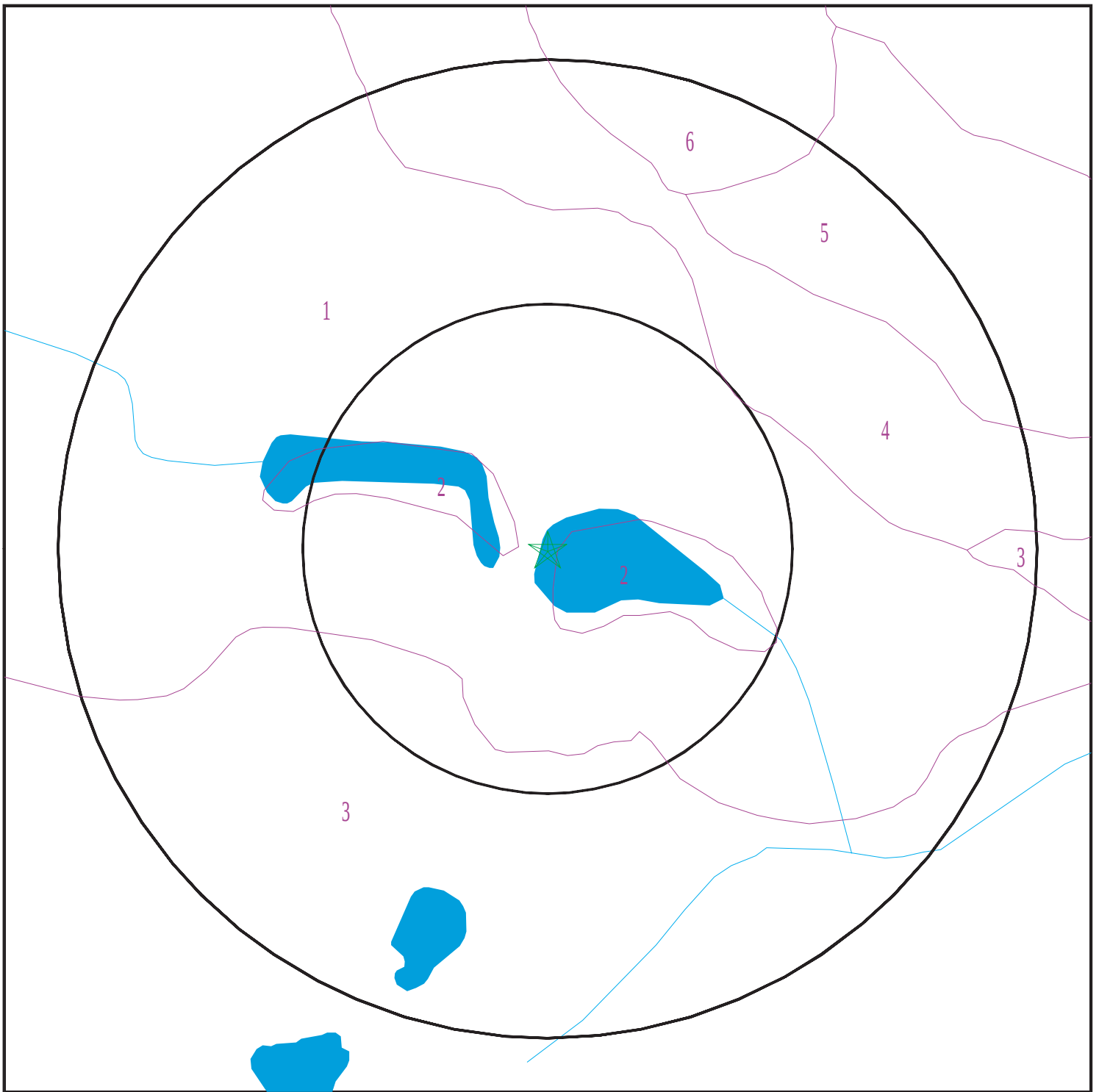
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene volcanic rocks
Code:	Tpv (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Volcanic Rocks

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 - 8220235.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: PEP Housing
ADDRESS: No Street Address
Napa CA 94558
LAT/LONG: 38.276785 / 122.25206

CLIENT: Harris & Lee Env. Sciences
CONTACT: Cathy Neumann
INQUIRY #: 8220235.2s
DATE: January 12, 2026 1:36 pm

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: Coombs

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: 6 Min: 5.6
2	14 inches	53 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: 6 Min: 5.6
3	53 inches	59 inches	very gravelly loamy fine sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: 6 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Hambright

Soil Surface Texture: very stony loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	very stony loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	16 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:

Soil Map ID: 4

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	loam	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
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: 0.42 Min: 0.01	Max: 5.5 Min: 4.5

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	27 inches	44 inches	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
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

Soil Map ID: 5

Soil Component Name: GUENOC

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 83 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:
3	29 inches	33 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:

Soil Map ID: 6

Soil Component Name: HAIRE

Soil Surface Texture: clay 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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	22 inches	27 inches	sandy clay loam	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
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.	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

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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B8	USGS40000187609	1/4 - 1/2 Mile NE
9	USGS40000187611	1/4 - 1/2 Mile NNW
C11	USGS40000187612	1/4 - 1/2 Mile NE
D14	USGS40000187623	1/4 - 1/2 Mile NNE
17	USGS40000187632	1/2 - 1 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E18	USGS40000187606	1/2 - 1 Mile WNW
22	USGS40000187635	1/2 - 1 Mile NNE
23	USGS40000187622	1/2 - 1 Mile ENE
G24	USGS40000187638	1/2 - 1 Mile NNE
G25	USGS40000187640	1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

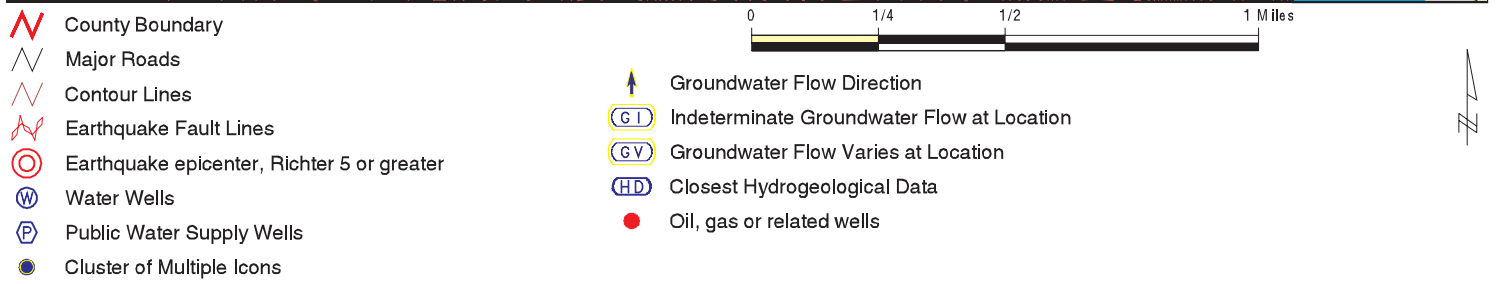
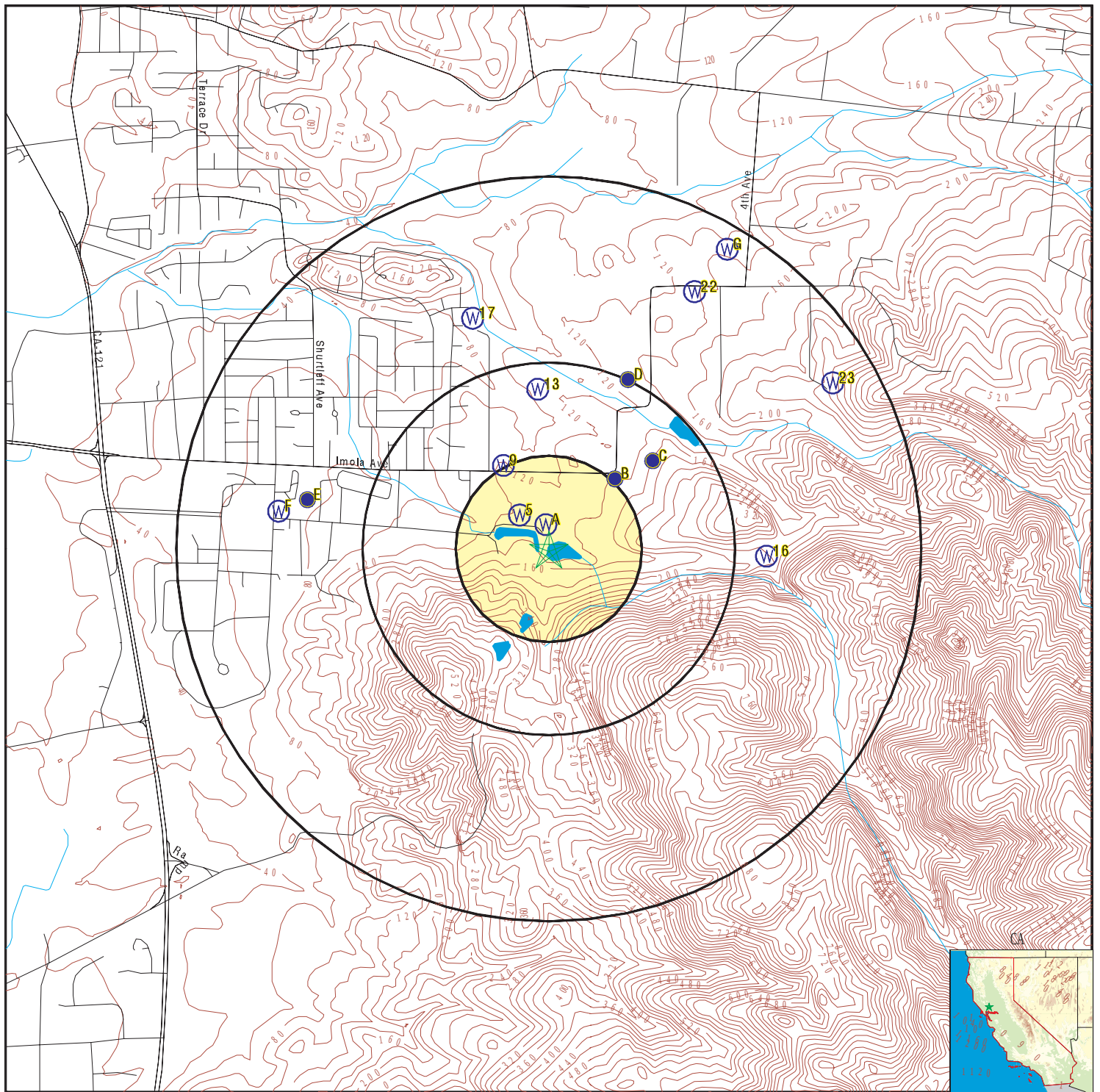
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAUSGSN00016051	0 - 1/8 Mile North
A2	CAUSGS000002713	0 - 1/8 Mile North
A3	CADDW2000003197	0 - 1/8 Mile North
A4	CALLNL000001205	0 - 1/8 Mile North
5	CADPR0000005285	0 - 1/8 Mile NW
B6	CAUSGSN00001935	1/4 - 1/2 Mile NE
B7	CADDW2000012211	1/4 - 1/2 Mile NE
B10	CADWR9000038767	1/4 - 1/2 Mile NE
C12	CAUSGSN00014118	1/4 - 1/2 Mile NE
13	CADPR0000001240	1/4 - 1/2 Mile North
D15	CADWR9000038778	1/2 - 1 Mile NNE
16	CADDW2000011404	1/2 - 1 Mile East
E19	CADWR9000038763	1/2 - 1 Mile WNW
F20	CAEDF0000087636	1/2 - 1 Mile West
F21	CAEDF0000126586	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 8220235.2s



SITE NAME: PEP Housing
ADDRESS: No Street Address
 Napa CA 94558
LAT/LONG: 38.276785 / 122.25206

CLIENT: Harris & Lee Env. Sciences
CONTACT: Cathy Neumann
INQUIRY #: 8220235.2s
DATE: January 12, 2026 1:36 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
North
0 - 1/8 Mile
Lower

CA WELLS CAUSGSN00016051

Well ID:	USGS-381639122150801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381639122150801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381639122150801&store_num=		
GeoTracker Data:	Not Reported		

A2
North
0 - 1/8 Mile
Lower

CA WELLS CAUSGS000002713

GAMA:

Well ID:	NSFVOL-14	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Names:	NSFVOL-14	GAMA Pfas testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=NSFVOL-14&store_num=		
GeoTracker Data:	Not Reported		

A3
North
0 - 1/8 Mile
Lower

CA WELLS CADDW2000003197

GAMA:

Well ID:	CA2801043_002_002	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	2801043-002
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA2801043_002_002&store_num=		
GeoTracker Data:	Not Reported		

A4
North
0 - 1/8 Mile
Lower

CA WELLS CALLNL000001205

Well ID:	102223	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	05N/04W-13J01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.0000000835277
Units:	cm3STP/g	Date:	01/03/2005

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Xenon	Results:	.0000000114247
Units:	cm3STP/g	Date:	01/03/2005
Chemical:	Helium-4	Results:	.0000000583166
Units:	cm3STP/g	Date:	01/03/2005
Chemical:	Argon	Results:	.000383401
Units:	cm3STP/g	Date:	01/03/2005
Chemical:	Helium-3/Helium-4	Results:	.00000143991
Units:	atom ratio	Date:	01/03/2005
Chemical:	Neon	Results:	.000000250237
Units:	cm3STP/g	Date:	01/03/2005
Chemical:	Tritium (Hydrogen 3)	Results:	5.2
Units:	pCi/L	Date:	02/18/2005

**5
NW
0 - 1/8 Mile
Lower**

CA WELLS CADPR0000005285

Well ID:	76776	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76776	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76776&store_num=		
GeoTracker Data:	Not Reported		

**B6
NE
1/4 - 1/2 Mile
Higher**

CA WELLS CAUSGSN00001935

Well ID:	USGS-381646122145601	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381646122145601	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381646122145601&store_num=		
GeoTracker Data:	Not Reported		

**B7
NE
1/4 - 1/2 Mile
Higher**

CA WELLS CADDW2000012211

GAMA:

Well ID:	CA2801043_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	2801043-001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA Pfas testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA2801043_001_001&store_num=
 GeoTracker Data: Not Reported

**B8
NE
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000187609

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W13J001M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830513	Well Depth:	360
Well Depth Units:	ft	Well Hole Depth:	360
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	8	Level reading date:	2002-10-22
Feet below surface:	54.2	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2002-04-19	Feet below surface:	34.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-11-08	Feet below surface:	32.02
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	2001-10-29	Feet below surface:	41.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-08-27	Feet below surface:	39.11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-24	Feet below surface:	34.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-17	Feet below surface:	29.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-18	Feet below surface:	21.2
Feet to sea level:	Not Reported	Note:	Not Reported

**9
NNW
1/4 - 1/2 Mile
Lower**

FED USGS USGS40000187611

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W13G004M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19761030	Well Depth:	210
Well Depth Units:	ft	Well Hole Depth:	210
Well Hole Depth Units:	ft		
Ground water levels, Number of Measurements:	18	Level reading date:	2002-10-22
Feet below surface:	26.2	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2002-09-06	Feet below surface:	27.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-08-06	Feet below surface:	26.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-07-03	Feet below surface:	24.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-06-05	Feet below surface:	23.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-05-06	Feet below surface:	20.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-04	Feet below surface:	17.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-03-05	Feet below surface:	18.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-02-05	Feet below surface:	18.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-01-04	Feet below surface:	19.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-12-05	Feet below surface:	20.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-11-06	Feet below surface:	22.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-05	Feet below surface:	22.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-09-05	Feet below surface:	25.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-08-27	Feet below surface:	25.58
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-24	Feet below surface:	17.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-17	Feet below surface:	19.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-26	Feet below surface:	16.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B10
NE
1/4 - 1/2 Mile
Lower

CA WELLS CADWR9000038767

State Well #:	05N04W13H002M	Station ID:	23199
Well Name:	Not Reported	Basin Name:	Not Reported
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	100	Well Completion Rpt #:	Not Reported

C11
NE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000187612

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W13H003M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19830225	Well Depth:	130
Well Depth Units:	ft	Well Hole Depth:	130
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	8	Level reading date:	2002-10-22
Feet below surface:	46.2	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2002-04-19	Feet below surface:	35.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-11-07	Feet below surface:	40.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-29	Feet below surface:	41.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-08-30	Feet below surface:	41.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-24	Feet below surface:	33.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-16	Feet below surface:	36.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-19	Feet below surface:	28.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C12
NE
1/4 - 1/2 Mile
Higher

CA WELLS CAUSGSN00014118

Well ID:	USGS-381649122144901	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381649122144901	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381649122144901&store_num=		
GeoTracker Data:	Not Reported		

13
North
1/4 - 1/2 Mile
Lower

CA WELLS CADPR0000001240

Well ID:	76777	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76777	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76777&store_num=		
GeoTracker Data:	Not Reported		

D14
NNE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000187623

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W13H001M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	364
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	43	Level reading date:	2002-06-18
Feet below surface:	26.30	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2002-04-09	Feet below surface:	16.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-09	Feet below surface:	19.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-20	Feet below surface:	20.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-10-12	Feet below surface:	7.7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-04-07	Feet below surface:	3.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-18	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	3.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-14	Feet below surface:	9.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-13	Feet below surface:	6.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-15	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-27	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-27	Feet below surface:	8.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-09	Feet below surface:	5.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-30	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-03	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-21	Feet below surface:	8.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-18	Feet below surface:	7.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-25	Feet below surface:	13.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-20	Feet below surface:	8.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-07-24	Feet below surface:	11.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-28	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-02	Feet below surface:	8.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-28	Feet below surface:	7.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-09	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1975-04-17	Feet below surface:	6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-10	Feet below surface:	8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-24	Feet below surface:	11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-15	Feet below surface:	4.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-12-17	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-10	Feet below surface:	11.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-12	Feet below surface:	4.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-21	Feet below surface:	6.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-24	Feet below surface:	6.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-24	Feet below surface:	8.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-04	Feet below surface:	7.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-19	Feet below surface:	5.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-02	Feet below surface:	12.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-11	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-22	Feet below surface:	9.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-02	Feet below surface:	9.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-04	Feet below surface:	10.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-16	Feet below surface:	40.3
Feet to sea level:	Not Reported	Note:	Not Reported

D15
NNE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000038778

State Well #: 05N04W13H001M
Well Name: 137

Station ID: 30118
Basin Name: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Use:	Irrigation	Well Type:	Single Well
Well Depth:	364	Well Completion Rpt #:	Not Reported

16
East
1/2 - 1 Mile
Higher

CA WELLS CADDW2000011404

GAMA:

Well ID:	CA2810305_001_001	Well Type:	MUNICIPAL
Source:	DDW	Other Names:	2810305-001
GAMA Pfas testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA2810305_001_001&store_num=		
GeoTracker Data:	Not Reported		

17
NNW
1/2 - 1 Mile
Lower

FED USGS USGS40000187632

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W13C001M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	4	Level reading date:	2002-10-22
Feet below surface:	61.8	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2002-04-19	Feet below surface:	42.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-10-29	Feet below surface:	48.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-09-07	Feet below surface:	51.19
Feet to sea level:	Not Reported	Note:	Not Reported

E18
WNW
1/2 - 1 Mile
Lower

FED USGS USGS40000187606

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W14J003M	Type:	Well
Description:	Well depth measured 418 ft by USGS in 2002.		
HUC:	18050002	Drainage Area:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	418
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		
Ground water levels, Number of Measurements:	92	Level reading date:	2002-10-07
Feet below surface:	56.3	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2002-04-26	Feet below surface:	55.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-05	Feet below surface:	53.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-01-07	Feet below surface:	53.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-09	Feet below surface:	57.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-08-27	Feet below surface:	57.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-09	Feet below surface:	54.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-20	Feet below surface:	55.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-10-13	Feet below surface:	58.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-04-11	Feet below surface:	54.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-14	Feet below surface:	57.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-15	Feet below surface:	72.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-14	Feet below surface:	56.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-20	Feet below surface:	57.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-16	Feet below surface:	57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-04-08	Feet below surface:	54.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-27	Feet below surface:	55.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04	Feet below surface:	53.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-10-03	Feet below surface:	54.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-26	Feet below surface:	52.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-12-16	Feet below surface:	52.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-11	Feet below surface:	50.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10	Feet below surface:	49.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-09-11	Feet below surface:	50.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-08-12	Feet below surface:	51.77
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-19	Feet below surface:	51.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-10	Feet below surface:	51.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-05-13	Feet below surface:	51.81
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-21	Feet below surface:	51.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-09	Feet below surface:	51.04
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-27	Feet below surface:	95.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-12-07	Feet below surface:	89.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-10-09	Feet below surface:	104.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-05-25	Feet below surface:	103.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-04-02	Feet below surface:	104.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-15	Feet below surface:	105.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-02	Feet below surface:	106.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-19	Feet below surface:	102.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-05	Feet below surface:	109.46
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1950-12-28	Feet below surface:	108.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-22	Feet below surface:	97.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-08	Feet below surface:	111.92
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-10-09	Feet below surface:	113.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-09-07	Feet below surface:	113.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-08-11	Feet below surface:	114.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-07-07	Feet below surface:	115.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-06-06	Feet below surface:	115.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-05-03	Feet below surface:	115.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-04-04	Feet below surface:	115.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-03-16	Feet below surface:	116.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-01-25	Feet below surface:	109.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-12-16	Feet below surface:	115.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-10-17	Feet below surface:	107.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-04-30	Feet below surface:	110.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-03-31	Feet below surface:	110.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-02-15	Feet below surface:	110.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-01-15	Feet below surface:	110.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-12-15	Feet below surface:	109.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-11-16	Feet below surface:	111.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-10-15	Feet below surface:	110.67
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1931-09-15	Feet below surface:	112.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-08-08	Feet below surface:	109.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-07-09	Feet below surface:	102.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-06-15	Feet below surface:	97.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-05-18	Feet below surface:	96.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-04-20	Feet below surface:	93.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-03-17	Feet below surface:	91.71
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-02-14	Feet below surface:	86.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-01-14	Feet below surface:	84.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-12-15	Feet below surface:	83.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-11-12	Feet below surface:	82.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-10-14	Feet below surface:	82.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-09-14	Feet below surface:	82.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-08-10	Feet below surface:	80.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-07-07	Feet below surface:	78.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-06-18	Feet below surface:	78.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-05-28	Feet below surface:	77.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-04-17	Feet below surface:	78.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-03-15	Feet below surface:	79.09
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-02-11	Feet below surface:	81.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-01-13	Feet below surface:	92.95
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1929-04-15	Feet below surface:	84.01
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-03-15	Feet below surface:	83.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-02-15	Feet below surface:	86.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-01-15	Feet below surface:	91.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-12-15	Feet below surface:	93.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-11-15	Feet below surface:	95.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-10-15	Feet below surface:	86.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-09-15	Feet below surface:	85.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-08-29	Feet below surface:	83.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1921-03-03	Feet below surface:	64.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1920-07-01	Feet below surface:	75.2
Feet to sea level:	Not Reported	Note:	Not Reported

E19 WNW 1/2 - 1 Mile Lower

CA WELLS CADWR9000038763

State Well #:	05N04W14J003M	Station ID:	30124
Well Name:	49	Basin Name:	Napa Valley
Well Use:	Other	Well Type:	Single Well
Well Depth:	399	Well Completion Rpt #:	28141

F20 West 1/2 - 1 Mile Lower

CA WELLS CAEDF0000087636

Well ID:	SL605592776-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605592776&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605592776&assigned_name=MW2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F21
West
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126586

Well ID:	SL605592776-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605592776&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605592776&assigned_name=MW4		

22
NNE
1/2 - 1 Mile
Lower

FED USGS USGS40000187635

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N003W18D001M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	194703	Well Depth:	92
Well Depth Units:	ft	Well Hole Depth:	112
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	7	Level reading date:	2002-10-22
Feet below surface:	59.0	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2002-04-19	Feet below surface:	36.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-29	Feet below surface:	50.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-08-30	Feet below surface:	53.16
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-24	Feet below surface:	44.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-16	Feet below surface:	40.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-14	Feet below surface:	29.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

23
ENE
1/2 - 1 Mile
Higher

FED USGS USGS40000187622

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N003W07P001M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	10	Level reading date:	1983-10-12
Feet below surface:	56.8	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1983-04-07	Feet below surface:	52.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-19	Feet below surface:	57.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	8.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-14	Feet below surface:	63.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-15	Feet below surface:	70.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-27	Feet below surface:	54.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-27	Feet below surface:	58.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-09	Feet below surface:	52.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-17	Feet below surface:	60.0
Feet to sea level:	Not Reported	Note:	Not Reported

G24
NNE
1/2 - 1 Mile
Higher

FED USGS USGS40000187638

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N003W07N002M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	150
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	7	Level reading date:	2002-10-22
Feet below surface:	67.0	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2002-04-19	Feet below surface:	48.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-10-29	Feet below surface:	61.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-08-31	Feet below surface:	76.10
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-04-24	Feet below surface:	46.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2000-10-16	Feet below surface:	53.7
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2000-04-14	Feet below surface:	45.4
Feet to sea level:	Not Reported	Note:	Not Reported

G25
NNE
1/2 - 1 Mile
Lower

FED USGS USGS40000187640

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050002
Monitor Location:	005N003W07N003M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	110
Construction Date:	198311	Well Hole Depth:	110
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	7	Level reading date:	2002-10-22
Feet below surface:	51.8	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2002-04-19	Feet below surface:	30.7
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-10-29	Feet below surface:	45.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-08-30	Feet below surface:	47.19
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	2001-04-24	Feet below surface:	31.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-16	Feet below surface:	40.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-14	Feet below surface:	29.5
Feet to sea level:	Not Reported	Note:	Not Reported

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

Orphan Well Prioritization Listing

California Department of Conservation

Telephone: 916-445-9686

Includes locations of wells included in the California State Well Plugging and Sealing Project, managed by CalGEM (California Geologic Energy Management Division).

Geothermal Wells Listing

Department of Conservation

Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservation's Geologic Energy Management Division (CalGEM, formerly DOGGR).

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

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.

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

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PEP Housing
No Street Address
Napa, CA 94558

Inquiry Number: 8220235.3
January 12, 2026

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/12/26

Site Name:

PEP Housing
No Street Address
Napa, CA 94558
EDR Inquiry # 8220235.3

Client Name:

Harris & Lee Env. Sciences
120 Ross Valley Drive
San Rafael, CA 94901-0000
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 # 16CD-4EC4-B223

PO # portion of 046-450-041

Project PEP Housing

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 16CD-4EC4-B223

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- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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PEP Housing

No Street Address

Napa, CA 94558

Inquiry Number: 8220235.5

January 12, 2026

The EDR-City Directory Abstract

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Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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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 approximately 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 current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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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.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2022	Cole Information	-	X	X	-
2020	EDR Digital Archive	-	-	-	-
2017	Cole Information	-	X	X	-
2014	Cole Information	-	X	X	-
2010	Cole Information	-	X	X	-
2005	Cole Information	-	X	X	-
2003	HAINES COMPANY INC.	-	-	-	-
2000	Cole Information	-	X	X	-
1996	Polk	-	X	X	-
1995	Cole Information	-	X	X	-
1994	Pacific Bell	-	X	X	-
1992	Cole Information	-	X	X	-
1990	Polk	-	X	X	-
1981	R. L. Polk & Co.	-	X	X	-
1975	R. L. Polk & Co.	-	X	X	-
1970	R. L. Polk & Co.	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
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.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
1212 Imola Avenue	Client Entered	

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

No Street Address
Napa, CA 94558

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

IMOLA AVE

2097 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	PRESCHOOL INTEGRATED PROGRAM	Cole Information
	NAPA CHILD DEVELOPMENT CENTER	Cole Information
	MARY RIJKERS	Cole Information
2017	PRESCHOOL INTEGRATED PROGRAM	Cole Information
	COUNTY OF NAPA	Cole Information
2014	NAPA CHILD DEVELOPMENT CENTER	Cole Information
	COUNTY OF NAPA	Cole Information
	PRESCHOOL INTEGRATED PROGRAM	Cole Information
2010	PRESCHOOL INTEGRATED PROGRAM	Cole Information
	NAPA CHILDRENS CTR	Cole Information
2005	NAPA COUNTY CHILD DEVELOPMENT CENTER	Cole Information
	PRESCHOOL INTERGRA TED	Cole Information
2000	NAPA COUNTY OF NAPA COUNTY OFFICE OF EDUCATION	Cole Information
	PRESCHOOL INTEGRATED PROGRAM	Cole Information
1996	NAPA CHILDRENS CTR 4356 C	Polk
	PRESCHOOL	Polk
	INFANT PROGRAM 4356 C	Polk
1995	NAPA CHILDRENS CTR	Cole Information
	NAPA PRESCHOOL INFANT PROGRAM	Cole Information
1992	PRESCHOOL INTGRTD	Cole Information
	NAPA CO SC CHLD CTR	Cole Information
1990	Napa Childrens Center county pre sch	Polk

FINDINGS

2121 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	NAPA COUNTY OFFICE	Cole Information
	NAPA COUNTY OFFICE OF EDUCATION	Cole Information
	NAPA RIVER INN	Cole Information
	NAPA COUNTY OFFICE EDUCATION	Cole Information
	COLLEGE AND CAREER READINESS DEPARTMENT	Cole Information
	NAPALEARNS	Cole Information
	SPECIAL EDUCATION LOCAL PLAN	Cole Information
	DESIRED RESULTS	Cole Information
	DESIRED RESULTS ACCESS PROJECT	Cole Information
	NAPA SHERIFF DEPARTMENT	Cole Information
	NAPA COUNTY OFFICE EDUCATION LOGO	Cole Information
	NAPA VALLEY UNIFIED SCHOOL	Cole Information
	ELIZABETH HARDIN	Cole Information
	DON HUFFMAN	Cole Information
	WESLEY BISHOP	Cole Information
	SUSIE GALLO	Cole Information
	ASHA LEVERT-MCDOWELL	Cole Information
	GILLIE MILLER	Cole Information
	MICHELLE WANLASS	Cole Information
	MARIO PIOMBO	Cole Information
	SUSAN STEWART	Cole Information
	MELANIE GREEN	Cole Information
	GINNY MAIWALD	Cole Information
	SARAH HUGHES	Cole Information
2017	NAPA COUNTY ROP SCHOOL	Cole Information
	NAPA COUNTY	Cole Information
	COUNTY OF NAPA	Cole Information
2014	NAPA COUNTY ROP SCHOOL	Cole Information
	NAPA COUNTY OFFICE OF EDUCATION	Cole Information
2010	NAPA COUNTY CHILDRENS CTR	Cole Information
	NAPA COUNTY ROP	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SPECIAL EDUCATION LOCAL PLAN A	Cole Information
	NAPA COUNTY SUPERINTENDENT	Cole Information
	NAPA COUNTY OFFICE EDUCATION	Cole Information
	NAPA COUNTY COMMUNITY SCHOOL	Cole Information
2005	SKYLINE HIGH SCHOOL	Cole Information
	COUNTY OF NAPA OFFICE OF EDUCATION	Cole Information

2150 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	KATHRYN BARNHART	Cole Information
	JERRY BARNHART	Cole Information
	JAMES BARNHART	Cole Information
2017	JERRY BARNHART	Cole Information
2014	JERRY BARNHART	Cole Information
2010	JERRY BARNHART	Cole Information
2005	JERRY BARNHART	Cole Information
2000	OCCUPANT UNKNOWN	Cole Information
1995	OCCUPANT UNKNOWN	Cole Information
1990	Barnhart Jerry R	Polk
1981	Barnhart Jerry R	R. L. Polk & Co.

2158 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	IRVIN, THOMAS	Cole Information

2160 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	JULIAN PEREZ	Cole Information
	CLAUDIA PEREZ	Cole Information
2017	ELSA PEREZ	Cole Information
2014	OCCUPANT UNKNOWN	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2005	OCCUPANT UNKNOWN	Cole Information
2000	OCCUPANT UNKNOWN	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	PEREZ, HECTOR D	Cole Information
1994	Irvin Thos M	Pacific Bell
1992	IRVIN, THOMAS M	Cole Information
1990	Irvin Thos M	Polk
1981	Irvin Thos M	R. L. Polk & Co.

2166 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	ROBERT GARCIA	Cole Information
	IRENE GARCIA	Cole Information
2017	ROBERT GARCIA	Cole Information
2014	ROBERT GARCIA	Cole Information
2010	OCCUPANT UNKNOWN	Cole Information
2005	OCCUPANT UNKNOWN	Cole Information
2000	OCCUPANT UNKNOWN	Cole Information
1990	Garcia Robt J	Polk
1981	Garcia Robt	R. L. Polk & Co.
1975	Irvin	R. L. Polk & Co.

2184 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information
2010	KRUSE CREEK VINEYARD	Cole Information
2000	KRUSE CREEK VINEYARD	Cole Information
1996	KRUSE CREEK VINEYARD 3608 C	Polk
1994	KRUSE CREEK VINEYARD	Pacific Bell
1990	Friday Richd	Polk
1981	No Return	R. L. Polk & Co.
1975	No Return	R. L. Polk & Co.
	SOUTH BR GAYETANO	R. L. Polk & Co.
1970	Allum Raymond	R. L. Polk & Co.
	SOUTH BR GAYETANO	R. L. Polk & Co.

FINDINGS

2201 IMOLA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2022	DOROTHY GLAROS	Cole Information
	SKYLINE WILDERNESS PARK	Cole Information
2017	NAPA VALLEY CHAPTER CALIFORNIA NATIV	Cole Information
	SKYLINE WILDERNESS PARK	Cole Information
2014	NAPA VALLEY CHAPTER CALIFORNIA NATIV	Cole Information
	SKYLINE WILDERNESS PARK	Cole Information
2010	SKYLINE WILDERNESS PARK	Cole Information
2005	SKYLINE WILDERNESS PARK	Cole Information
2000	ELVIRA BOLDWAY	Cole Information
	SKYLINE WILDERNESS PARK	Cole Information
	NAPA VALLEY CHAPTER CALIFORNIA NATIVE PLANTS SOCIETY	Cole Information
1996	SKYLINE	Polk
	WILDERNESS PARK 3600 C	Polk
1995	SKYLINE WILDERNESS PARK	Cole Information
1994	SKYLINE WILDERNESS	Pacific Bell
1992	SKYLINE WILDRNS PRK	Cole Information

FINDINGS

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

2097 IMOLAAVE	2020, 2003, 1994, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2121 IMOLAAVE	2020, 2003, 2000, 1996, 1995, 1994, 1992, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2150 IMOLAAVE	2020, 2003, 1996, 1994, 1992, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2158 IMOLAAVE	2022, 2020, 2017, 2014, 2010, 2005, 2003, 2000, 1996, 1994, 1992, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2160 IMOLAAVE	2020, 2003, 1996, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2166 IMOLAAVE	2020, 2003, 1996, 1995, 1994, 1992, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2184 IMOLAAVE	2022, 2020, 2017, 2005, 2003, 1995, 1992, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
2201 IMOLAAVE	2020, 2003, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

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

No Street Address

Address Not Identified in Research Source

2020, 2017, 2014, 2010, 2005, 2003, 2000, 1996, 1995, 1994, 1992, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

Exhibit G – Regulatory and Other Supporting Documents

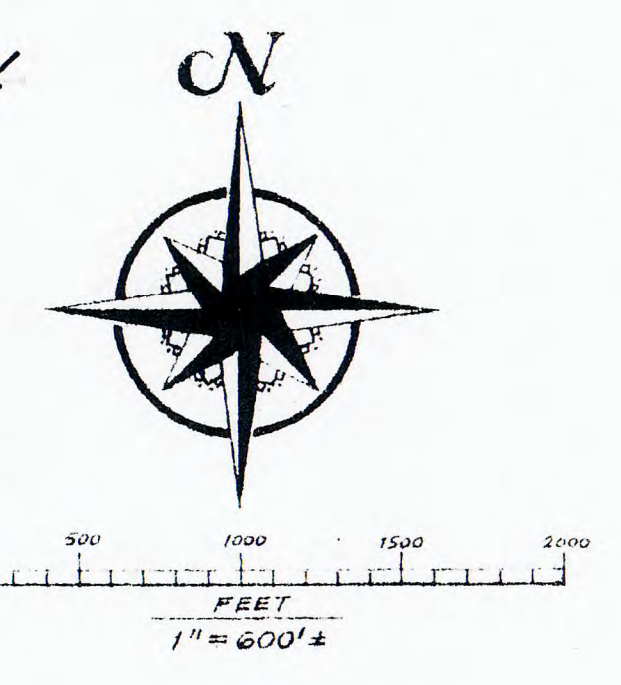
FENCING (Common Boundary)

- ①-② 6' Chain Link (existing).
- ②-③ Property Fence - 2 strands barbed wire over mesh - Type W.M. - existing.
- ③-④ W.M. fence to be installed.
- ④-⑤ " " " " repaired.
- ⑤-⑥ " " " " " or installed.
- ⑥-⑦ " " " " installed.
- ⑦-⑧ " " " " repaired.
- ⑧-⑨ " " " " "
- ⑨-⑩ " " " " "
- ⑩-⑪ " " " " "
- ⑪-⑫ " " " " installed where terrain permits.
- ⑫-⑬ " " " " " " " "
- ⑬-⑭ " " " " repaired.
- ⑭-⑮ " " " " installed where terrain permits.
- ⑮-⑯ " " " " repaired.

GATES ACCESS ROAD
A, B, C, D Gate A to Lake Marie

PARK BOUNDARY 

AREA WITHIN BOUNDARY 850± ACRES



Napa State Hospital
AREA MAP
March 1979
REVISED APRIL 6, 1979

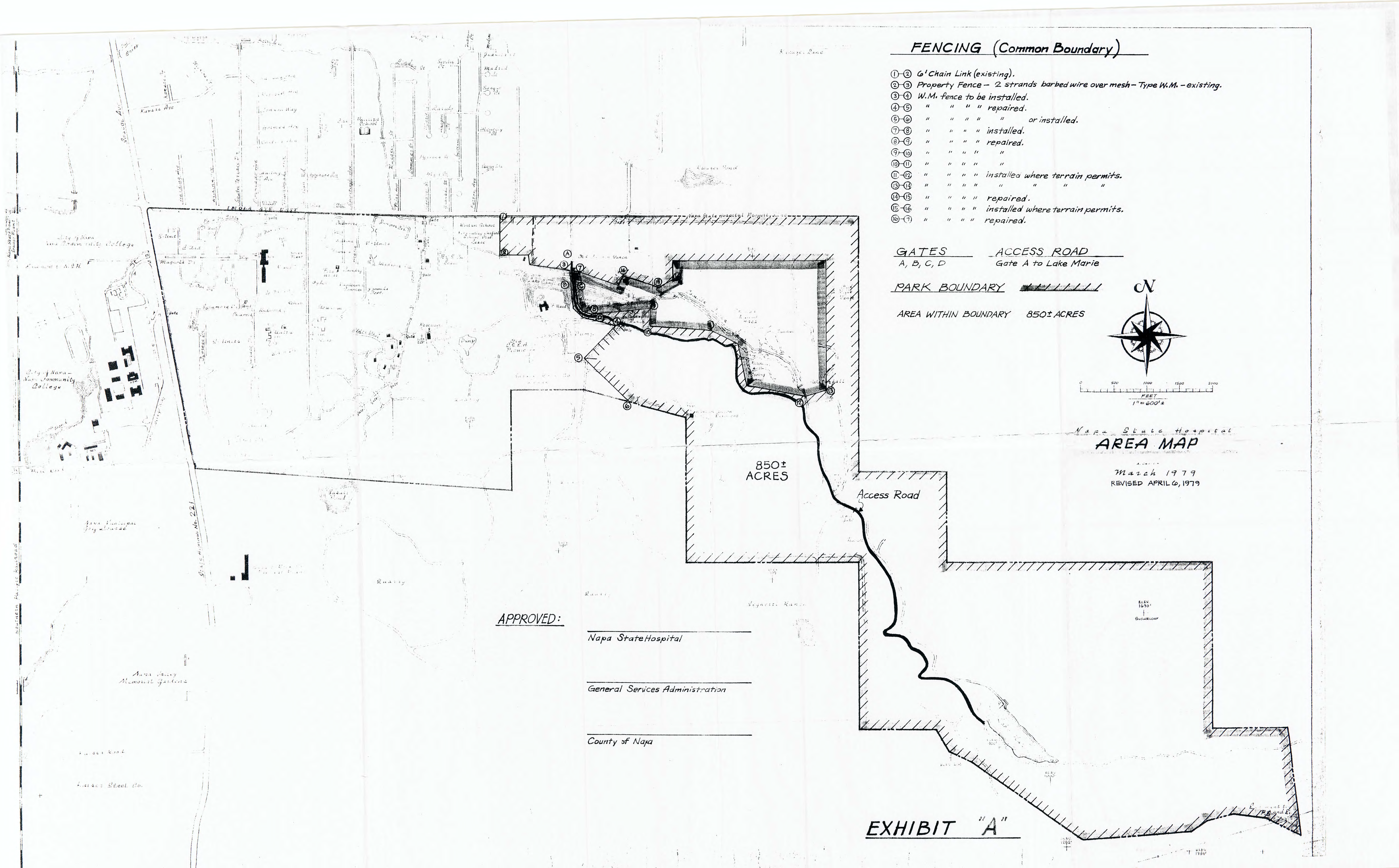
APPROVED:

Napa State Hospital

General Services Administration

County of Napa

EXHIBIT "A"



SKYLINE PARK PHASE II

PHASED DEVELOPMENT PLAN FOR LAND AREA

EXHIBIT A

PHASE I

Entrance station, Entrance Road & Parking lots

Basic grade, including: tables, retainer containers, benches, fountain, restroom, water, septic & drainfield

Basic area B, including: tables, retainer containers

Basic & group - spring area, including: tables, retainer containers, porta-johns, overnight group camping

Trails

----- Riding trail

----- Hiking trail

----- Riding & Hiking trail

Alternative east side trail locations in Lake Mary area
will be in anti and anti anti - trail as advised

PHASE II

Time & play area, Museum, Patchman quarters

Development of Riding and Hiking trails marked with II

Map prepared October 20, 1974 by Napa County Commission,
Development & Planning Department, from information supplied by
Skyline Park Citizens Association, approved by Robert Johnson
President

PHASE I DEVELOPMENT

1. 2' x 12' stone fire pit
2. 12' x 12' stone fire pit
3. 4' x 12' stone fire pit
4. 12' x 12' stone fire pit
5. 12' x 12' stone fire pit
6. 12' x 12' stone fire pit
7. 12' x 12' stone fire pit
8. 12' x 12' stone fire pit
9. 12' x 12' stone fire pit
10. 12' x 12' stone fire pit
11. 12' x 12' stone fire pit
12. 12' x 12' stone fire pit

13. 12' x 12' stone fire pit
14. 12' x 12' stone fire pit
15. 12' x 12' stone fire pit
16. 12' x 12' stone fire pit
17. 12' x 12' stone fire pit

Scale: 1" = 500'

North Arrow

Legend

Notes

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Map

Scale

North Arrow

Legend

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