

## **Appendix E Initial Site Assessment Overview Study**



Project No. E9333-02-01  
November 4, 2022

Gary Parikh, PE  
Parikh Consultants  
1497 North Milpitas Boulevard  
Milpitas, California 95035

Subject: INITIAL SITE ASSESSMENT OVERVIEW STUDY  
NAPA FORWARD - SR-29 INTERSECTION IMPROVEMENT PROJECT  
OAKVILLE AND RUTHERFORD, CALIFORNIA

Dear Mr. Parikh:

In accordance with your request and proposal LS-22-035 dated June 15, 2022, we have performed an Initial Site Assessment (ISA) Overview Study for proposed improvements at two intersections in Napa County, California. We performed the ISA Overview Study for Parikh Consultants (the Client) on behalf of the Metropolitan Transportation Commission (MTC) to assess the potential for existing hazardous substances and/or petroleum product impacts within the area of proposed intersection improvements.

**PURPOSE AND OBJECTIVE**

The purpose of the ISA Overview Study was to perform research to estimate the existing potential for impacts to the project locations (i.e., levels of hazardous materials/wastes warranting regulatory cleanup action) from the presence of hazardous materials/wastes on, or adjacent to, each location. The guidelines used for the definition of hazardous materials/wastes are presented in the California Code of Regulations, Title 22. We understand that the ISA Overview Study is to be used as a reference by the Client and MTC team to identify potential environmental impairments at the project locations. The intersection locations and proposed improvements are listed below.

SR-29 Intersection Location	Proposed Improvements
Oakville Cross Road, Oakville	Install a roundabout at the intersection of State Route 29 (SR-29) with Oakville Cross Road and Walnut Drive. Widen Oakville Cross Road and SR-29 to accommodate new roundabout configuration, shifting center of intersection slightly northeast. Roadway resurfacing along northbound (NB) and southbound (SB) SR-29, eastbound (EB) and westbound (WB) Walnut Drive and Oakville Cross Road approaches to intersection. Reconstruct existing railroad crossing west of intersection. Excavations no deeper than 30 inches to remove existing pavement, base materials, concrete, and vegetation. Install curbs, sidewalks, signs. Modify existing parking lot at southeast corner of intersection.

SR-29 Intersection Location	Proposed Improvements
Rutherford Road, Rutherford	Install curbs, sidewalks, crosswalks, signs, and signals at the intersection of SR-29 and Rutherford Road/private driveway. Improve lane configurations and resurface roadway along NB and SB SR-29 approaches to intersection. Reconstruct existing railroad crossing at private driveway west of intersection. Modify private drive to right-turn-only exit onto SR-29. Excavations no deeper than 30 inches to remove existing pavement, base materials, concrete, and vegetation.

The objective of the ISA Overview Study was to determine the absence or existence of potential Recognized Environmental Conditions (RECs) for the intersection locations by reviewing basic site information and regulatory agency records. Project diagrams provided by the Client depicting the intersection improvements are presented as Attachment A.

### SCOPE OF SERVICES

The main components of the ISA Overview Study included the following:

- **Regulatory Agency Records Review:** We reviewed the California State Water Resources Control Board (SWRCB) GeoTracker website (<http://geotracker.waterboards.ca.gov>) and the California Environmental Protection Agency, Department of Toxic Substances Control’s (DTSC) EnviroStor website databases (<http://www.envirostor.dtsc.ca.gov/public/>) for information regarding environmental assessment and cleanup at properties within 1/8 mile of the intersection locations. We also submitted a request for available records related to environmental issues for properties in the project area on file with the County of Napa.
- **Site Reconnaissance:** On October 14, 2022, we performed a drive-by/walk-by reconnaissance for each intersection location to observe existing conditions and activities for indications or evidence of RECs. Offsite properties and features were viewed solely from the vantage of public thoroughfares. Photographs of the project areas are presented in Photographs 1 through 6.
- **Site Discussion:** We summarized information on physical setting, regulatory agency records, reconnaissance observations, and potential environmental concerns for each intersection location in the following section.

### DISCUSSION

#### SR-29/Oakville Cross Road Intersection

The site currently serves primarily as a transportation corridor. In the project area, SR-29 trends northwest-southeast, however, for the purposes of discussion, SR-29 shall be referred to as north-south orientation and cross-streets Oakville Cross Road/Walnut Drive will be referenced as oriented east-west. The Oakville Grocery Store (APN 0.31-020-010-000), vineyards (APN 031-020-009-000), and the Napa Wine Company (APN 031-090-017-000) are located along northbound SR-29 east of the intersection. Project construction plans call for shifting the current alignment of SR-29 and new roundabout to the east, affecting the adjacent properties. Westbound Oakville Cross Road will be widened to the northeast, including a portion of an existing vineyard and driveway. Portions

of the existing curbs, sidewalks, and parking lot at the southeastern corner of the intersection associated with The Napa Wine Company will be included in the adjustments necessary to construct the roundabout as well.

EDR searched federal, state, and local environmental databases for the proposed acquisition area and properties/facilities within one mile. A copy of the report: *The EDR Radius Map Report with GeoCheck*, dated September 27, 2022, is in Attachment B. Active groundwater monitoring wells were not identified within ¼-mile of the project limits.

Recent groundwater elevation data was not provided in the EDR report. The existing intersection does not appear on regulatory database listings. Two adjacent properties proposed for partial ROW acquisition are included in database listings as former Leaking Underground Storage Tank (LUST) sites. The locations of the LUST facilities are currently operating as The Napa Wine Company located at 7830 St. Helena Highway and a neighboring wine facility at 1187 Oakville Cross Road. One additional adjacent site coinciding with the location of Oakville Grocery at 7856 St. Helena Highway is listed as an Underground Storage Tank (UST) non-release site. The properties are discussed below:

7830 St. Helena Highway - The Napa Wine Company (APN 031-090-017-000) and 1187 Oakville Cross Road

The property located at the southeast corner of SR-29 and Oakville Cross Road (7830 St. Helena Highway) is currently occupied by The Napa Wine Company. Four gasoline USTs and two septic tanks were removed from a former service station that operated previously at the site. The tanks were previously located in the current parking lot area proposed for partial ROW acquisition and reconstruction. Additionally, one underground diesel and one gasoline UST were removed from a former agricultural maintenance facility adjacent to the east of the former service station (1187 Oakville Cross Road).

Petroleum impacts to soil, groundwater, and soil vapor were investigated subsequent to the removal of the tanks. The combined sites were granted low-threat closure from the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) in 2018. The former tank locations, analytical results, and closure letter are included in Attachment C (*Services During Removal of Underground Tanks*, Harding Lawson Associates, December 17, 1986; *Phase II Environmental Site Assessment and Low Threat Closure Request*, Vista Environmental Consulting, March 15, 2017; and *Closure of Closure Letter and Case Closure Summary*, SFRWQCB, October 26, 2018).

Residual petroleum impacts may remain at the site at depth greater than 6 feet, however, concentrations in soil have been documented as being below residential land use screening levels. Based on a construction depth of 30 inches, the planned construction activities in the area are not expected to encounter residual petroleum hydrocarbons in soil and it is unlikely that groundwater will be encountered with the planned excavation depths.

7856 St. Helena Highway - Oakville Grocery (APN 031-020-010-000)

The EDR lists the property near the northeast corner of the SR-29/Oakville Cross Road as a UST facility. The southern periphery of the parcel is located within the area of proposed partial ROW acquisition. The property, currently occupied by Oakville Grocery, does not appear on Geotracker or Envirostor. Property records received from Napa County did not indicate the presence of a permitted UST or indicate environmental concerns. The EDR listing indicating the presence of a UST does not indicate a release at the site and may be erroneous, however, caution should be exercised during

construction in the event that an undocumented UST and/or potential associated piping are located in the project area.

### Vineyards and Railroad ROW

Construction activities include partial ROW acquisitions in existing vineyard areas. Use of the area for agricultural purposes may have resulted in impacts from pesticide applications. Construction activities also include plans for the excavation and replacement of a rail crossing in the western portion of the intersection. Soil in the railway area may be impacted from metals, herbicides, and polycyclic aromatic hydrocarbons (PAHs) used for weed suppression and railroad tie preservation.

### **SR-29/Rutherford Road (SR-128) Intersection**

The site currently serves primarily as a transportation corridor. In the project area, SR-29 trends northwest-southeast, however, for the purposes of discussion, SR-29 shall be referred to as north-south orientation and cross-street Rutherford Road (SR-128)/Business Entrance Driveway will be referenced as oriented east-west. The Rutherford Fire Department, a restaurant, private residences, and wine-related commercial businesses border the project limits. Project construction plans call for resurfacing the existing roadways, installing bicycle paths, curbs, ramps, pedestrian cross walks, lighting and pullouts.

EDR searched federal, state, and local environmental databases for the proposed acquisition area and properties/facilities within one mile. Active groundwater monitoring wells were not identified within ¼-mile of the project limits. Vineyards in the areas surrounding the Site are listed as being included in the irrigated lands regulatory program.

Recent groundwater elevation data was not provided in the EDR report. A copy of the report: *The EDR Radius Map Report with GeoCheck*, dated September 29, 2022, is in Attachment B. The existing intersection does not appear on regulatory database listings. The EDR report incorrectly maps 17 facilities within the project limits. The listings do not indicate an environmental release and do not appear to pose a potential to impact the site.

One property is included in database listings as former LUST site within ¼-mile of the site. The property was a former hardware store with a documented underground gasoline storage tank, located approximately 500 feet east of the site, in the downgradient direction. The property was granted closure by the SFRWQCB in 1998 and has a low potential to have caused an impact to the project area.

The ISA identified potential pesticide impacts to soil from historical agricultural land use at the project location, potential herbicides, PAHs, and metals associated with the railroad ROW, potential hydrocarbon impacts from historic roadway uses, and aerially deposited lead (ADL) primarily due to historic leaded fuel emissions from automobile exhaust and typical roadway uses.

## **SUMMARY AND CONCLUSIONS**

The ISA Overview Study found that soil in the project areas may contain elevated levels of hydrocarbons and ADL from roadway use, pesticides from agricultural use, herbicides, metals, and PAHs near railroad ROW. Shallow soil sampling and analytical testing is recommended to evaluate concentrations of metals, total petroleum hydrocarbons as TPHg, as motor oil (TPHmo), and diesel (TPHd) in the project areas. Additionally, soil adjacent to vineyards should be tested for

organochlorine pesticides, and to railroad areas for herbicides and PAHs. Any excess soil generated from construction excavations should be evaluated for the listed constituents prior to offsite reuse or landfill disposal. Because the project excavation work is limited to 30 inches or less, groundwater is unlikely to be encountered. Care should also be taken during field work to identify and adequately locate potential underground utilities in the project areas prior to construction.


## LIMITATIONS


We prepared this ISA Overview Study exclusively for the Client and MTC. The information obtained is only relevant for the dates of the records reviewed or as of the date of the latest site visit. Therefore, the information contained herein is only valid as of the date of the report and will require an update to reflect recent records/site visits.

The Client should recognize that this ISA Overview Study is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the limited site reconnaissance of each Site, a review of the specified regulatory records, and a review of the historical usage of the Site, as presented in this report. The Client should also understand that wetlands, asbestos containing material (ACM), lead-containing paint (LCP), lead in drinking water, radon, mercury related to mining activities, methane, and mold surveys were not included in the scope of services for this ISA Overview Study. Assessment for potential naturally occurring hazards such as asbestos and arsenic also was not included. Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee or warranty of the results of the ISA Overview Study is implied within the intent of this report or any subsequent reports, correspondence or consultation, either express or implied. We strived to conduct the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

We appreciate the opportunity to have performed this ISA Overview Study for Parikh Consultants and the MTC. Please contact us if you have any questions concerning this report or if we may be of further service.

**GEOCON CONSULTANTS, INC.**

  
Luann Beadle  
Senior Project Scientist

  
Richard Day, CEG, CHG  
Senior Geologist/Principal

### Attachments:

- Photographs 1 to 6
- A. Project Plans
- B. EDR Reports
- C. UST Closure Documentation



**Photo 1** – Oakville Cross Road/SR-29 Intersection, looking north



**Photo 2** – 7830 St. Helena Highway, former UST location, looking east



**Photo 3** – Northeast Corner of Oakville Cross Road/SR-29 Intersection, looking northwest



**GEOCON**  
CONSULTANTS, INC.

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**PHOTOGRAPHS 1, 2 & 3**

Napa Forward – SR-29 Intersection Improvement Project  
Oakville and Rutherford, California

E9333-02-01

November 2022



**Photo 4** – Rutherford Road/SR-29 Intersection, looking east



**Photo 5** – Rutherford Road/SR-29 Intersection, looking southwest



**Photo 6** – Railroad along Southbound SR-29 Opposite Rutherford Road, looking south



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**PHOTOGRAPHS 4, 5 & 6**

Napa Forward – SR-29 Intersection Improvement Project  
Oakville and Rutherford, California

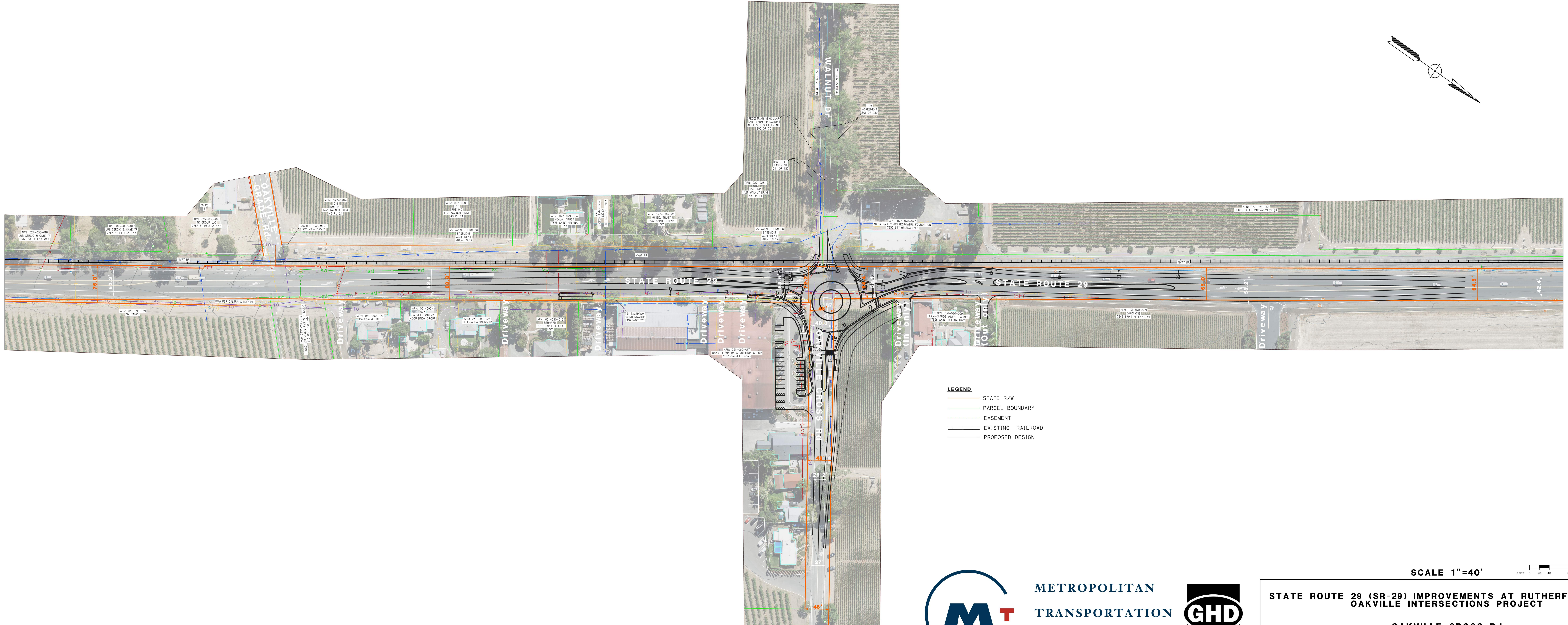
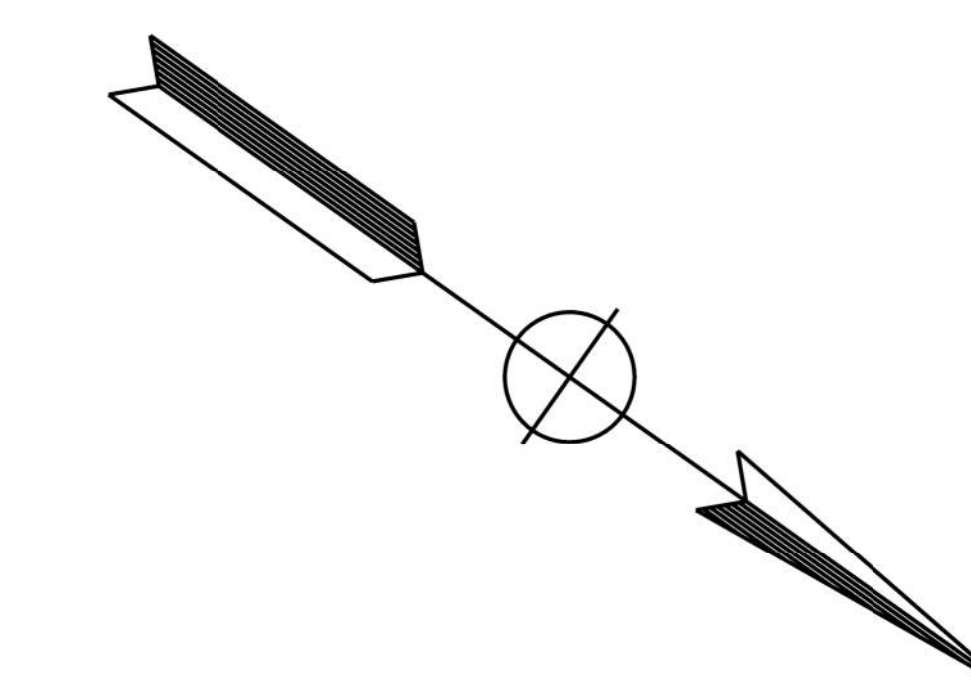
E9333-02-01

November 2022



APPENDIX

A



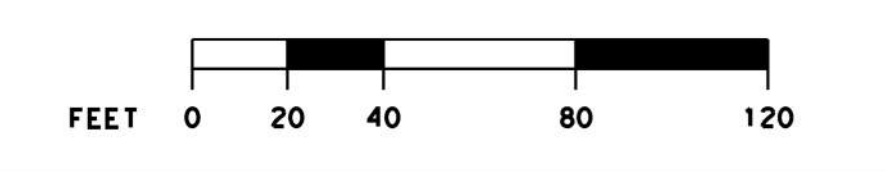
- LEGEND**
- STATE R/W
  - PARCEL BOUNDARY
  - EASEMENT
  - EXISTING RAILROAD
  - PROPOSED DESIGN



**METROPOLITAN  
TRANSPORTATION  
COMMISSION**

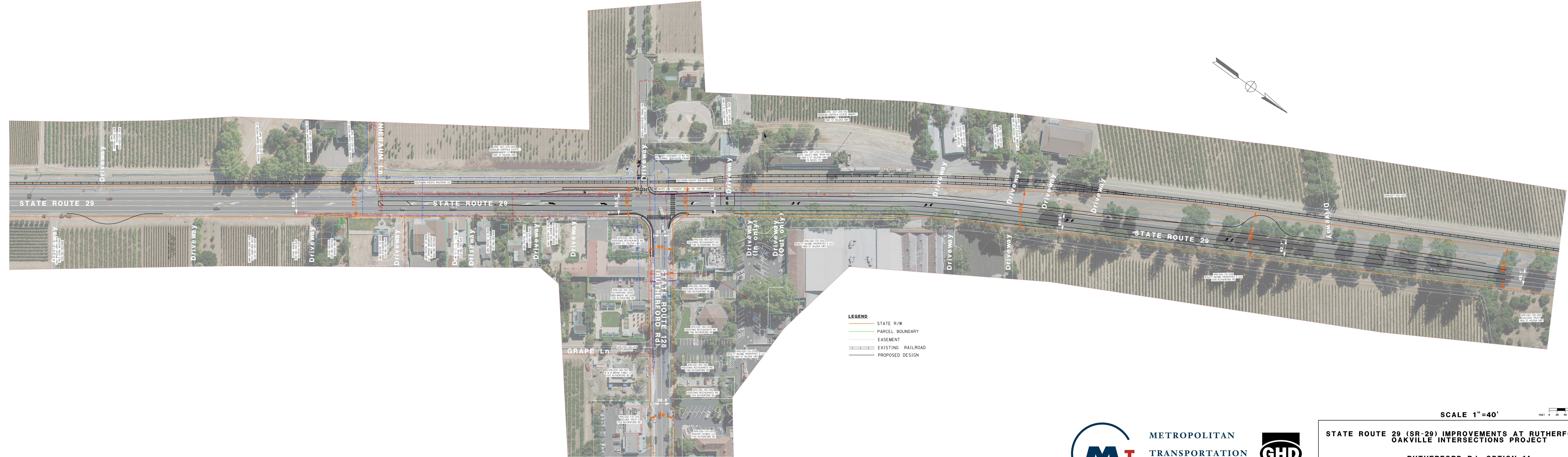


SCALE 1"=40'



**STATE ROUTE 29 (SR-29) IMPROVEMENTS AT RUTHERFORD AND  
OAKVILLE INTERSECTIONS PROJECT**

**OAKVILLE CROSS Rd  
SEPT 2022**



- LEGEND**
- STATE R/W
  - PARCEL BOUNDARY
  - EASEMENT
  - EXISTING RAILROAD
  - PROPOSED DESIGN

SCALE 1"=40'



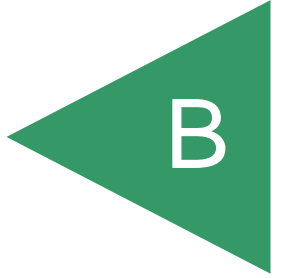
METROPOLITAN  
TRANSPORTATION  
COMMISSION



STATE ROUTE 29 (SR-29) IMPROVEMENTS AT RUTHERFORD AND OAKVILLE INTERSECTIONS PROJECT

RUTHERFORD Rd, OPTION 1A  
SEPT 2022

APPENDIX



**SR-29 Oakville Crossing**

No Address

Napa, CA 94558

Inquiry Number: 7131548.2s

September 27, 2022

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

SECTION	PAGE
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	31
Government Records Searched/Data Currency Tracking .....	GR-1
<b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-7
Physical Setting Source Map Findings .....	A-9
Physical Setting Source Records Searched .....	PSGR-1

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

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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 (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

NO ADDRESS  
NAPA, CA 94558

#### COORDINATES

Latitude (North): 38.4367550 - 38° 26' 12.31"  
Longitude (West): 122.4027630 - 122° 24' 9.94"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 552124.8  
UTM Y (Meters): 4254238.0  
Elevation: 155 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021749 RUTHERFORD, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 NO 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
<a href="#">A1</a>	INGLENOOK VINEYADS	7830 ST HELENA HWY	SWEEPS UST	Lower	1 ft.
<a href="#">2</a>	OAKVILLE FACILITIES	1187 OAKVILLE CROSS	LUST, Cortese, CERS	Lower	1 ft.
<a href="#">A3</a>	NAPA WINE COMPANY	7830 SAINT HELENA HW	CERS HAZ WASTE, CERS	Lower	1 ft.
<a href="#">4</a>	OAKVILLE GROCERY	7856 ST. HELENA HWY	UST	Lower	65, 0.012, North
<a href="#">5</a>	CBUSO DBA ROBERT MON	7801 ST HELENA HWY	CERS HAZ WASTE, CERS	Lower	84, 0.016, SE
<a href="#">A6</a>	INGLENOOK VINEYARDS	7830 ST HELENA HWY	UST	Lower	155, 0.029, ESE
<a href="#">7</a>	YOUNT MILL COMPOSTIN	1141 OAKVILLE CROSS	SWF/LF, CERS	Lower	195, 0.037, NE
<a href="#">B8</a>	FARM RESIDENCE	1350 WALNUT DRIVE	SWEEPS UST, HIST UST	Higher	252, 0.048, SW
<a href="#">B9</a>	ROBERT MONDAVI VINEY	1358 WALNUT DRIVE	HIST UST	Higher	400, 0.076, SW
<a href="#">B10</a>	ROBERT MONDAVI VINEY	1427 WALNUT DR	UST, SWEEPS UST, HIST UST	Higher	419, 0.079, SW
<a href="#">C11</a>	FARM	7962 ST HELENA HWY	SWEEPS UST	Lower	756, 0.143, NNW
<a href="#">C12</a>	FARM	7962 ST HELENA HWY	HIST UST	Lower	756, 0.143, NNW
<a href="#">13</a>	ROBERT MONDAVI WINER	1421 WALNUT DR	LUST	Higher	1742, 0.330, SW



# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal NPL (Superfund) sites***

NPL..... National Priority List  
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-LQG..... RCRA - Large Quantity 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

## EXECUTIVE SUMMARY

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  
CPS-SLIC..... Statewide SLIC Cases

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
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  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

## EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing

### **Local Lists of Registered Storage Tanks**

CA FID UST.....	Facility Inventory Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees

## EXECUTIVE SUMMARY

INDIAN RESERV.	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EML	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HIST CORTESE	Hazardous Waste & Substance Site List
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
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
CIWQS	California Integrated Water Quality System
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)
HWTS	Hazardous Waste Tracking System
MINES MRDS	Mineral Resources Data System

### **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

# EXECUTIVE SUMMARY

## 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.

## STANDARD ENVIRONMENTAL RECORDS

### **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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>YOUNT MILL COMPOSTIN</i></b>	<b><i>1141 OAKVILLE CROSS</i></b>	<b><i>NE 0 - 1/8 (0.037 mi.)</i></b>	<b><i>7</i></b>	<b><i>23</i></b>
Database: SWF/LF (SWIS), Date of Government Version: 05/09/2022 Facility ID: 28-AA-0033 Operational Status: Active Regulation Status: Notification				

### **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 2 LUST sites 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>
<b>ROBERT MONDAVI WINER</b>	<b>1421 WALNUT DR</b>	<b>SW 1/4 - 1/2 (0.330 mi.)</b>	<b>13</b>	<b>30</b>
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				

## EXECUTIVE SUMMARY

Status: Open  
Permit ID: 248264

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OAKVILLE FACILITIES</b>	<b>1187 OAKVILLE CROSS</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>2</b>	<b>9</b>
Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0605591139				

### ***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 3 UST 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>
<b>ROBERT MONDAVI VINEY</b>	<b>1427 WALNUT DR</b>	<b>SW 0 - 1/8 (0.079 mi.)</b>	<b>B10</b>	<b>27</b>
Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0330				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OAKVILLE GROCERY	7856 ST. HELENA HWY	N 0 - 1/8 (0.012 mi.)	4	20
Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0637				
INGLENOOK VINEYARDS	7830 ST HELENA HWY	ESE 0 - 1/8 (0.029 mi.)	A6	23
Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0075				

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there are 2 CERS HAZ WASTE 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>
<b>NAPA WINE COMPANY</b>	<b>7830 SAINT HELENA HW</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A3</b>	<b>15</b>
<b>CBUSO DBA ROBERT MON</b>	<b>7801 ST HELENA HWY</b>	<b>SE 0 - 1/8 (0.016 mi.)</b>	<b>5</b>	<b>20</b>

## EXECUTIVE SUMMARY

### **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 4 SWEEPS UST 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>
<b>FARM RESIDENCE</b> Status: A Tank Status: A Comp Number: 44550	<b>1350 WALNUT DRIVE</b>	<b>SW 0 - 1/8 (0.048 mi.)</b>	<b>B8</b>	<b>26</b>
<b>ROBERT MONDAVI VINEY</b> Comp Number: 34559	<b>1427 WALNUT DR</b>	<b>SW 0 - 1/8 (0.079 mi.)</b>	<b>B10</b>	<b>27</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INGLENOOK VINEYADS Status: A Tank Status: A Comp Number: 63320	7830 ST HELENA HWY	0 - 1/8 (0.000 mi.)	A1	9
FARM Status: A Tank Status: A Comp Number: 35916	7962 ST HELENA HWY	NNW 1/8 - 1/4 (0.143 mi.)	C11	29

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 4 HIST UST 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>
<b>FARM RESIDENCE</b> Facility Id: 00000044550	<b>1350 WALNUT DRIVE</b>	<b>SW 0 - 1/8 (0.048 mi.)</b>	<b>B8</b>	<b>26</b>
ROBERT MONDAVI VINEY Facility Id: 00000034541	1358 WALNUT DRIVE	SW 0 - 1/8 (0.076 mi.)	B9	27
<b>ROBERT MONDAVI VINEY</b> Facility Id: 00000034559	<b>1427 WALNUT DR</b>	<b>SW 0 - 1/8 (0.079 mi.)</b>	<b>B10</b>	<b>27</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FARM Facility Id: 00000035916	7962 ST HELENA HWY	NNW 1/8 - 1/4 (0.143 mi.)	C12	30

## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

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 06/21/2022 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

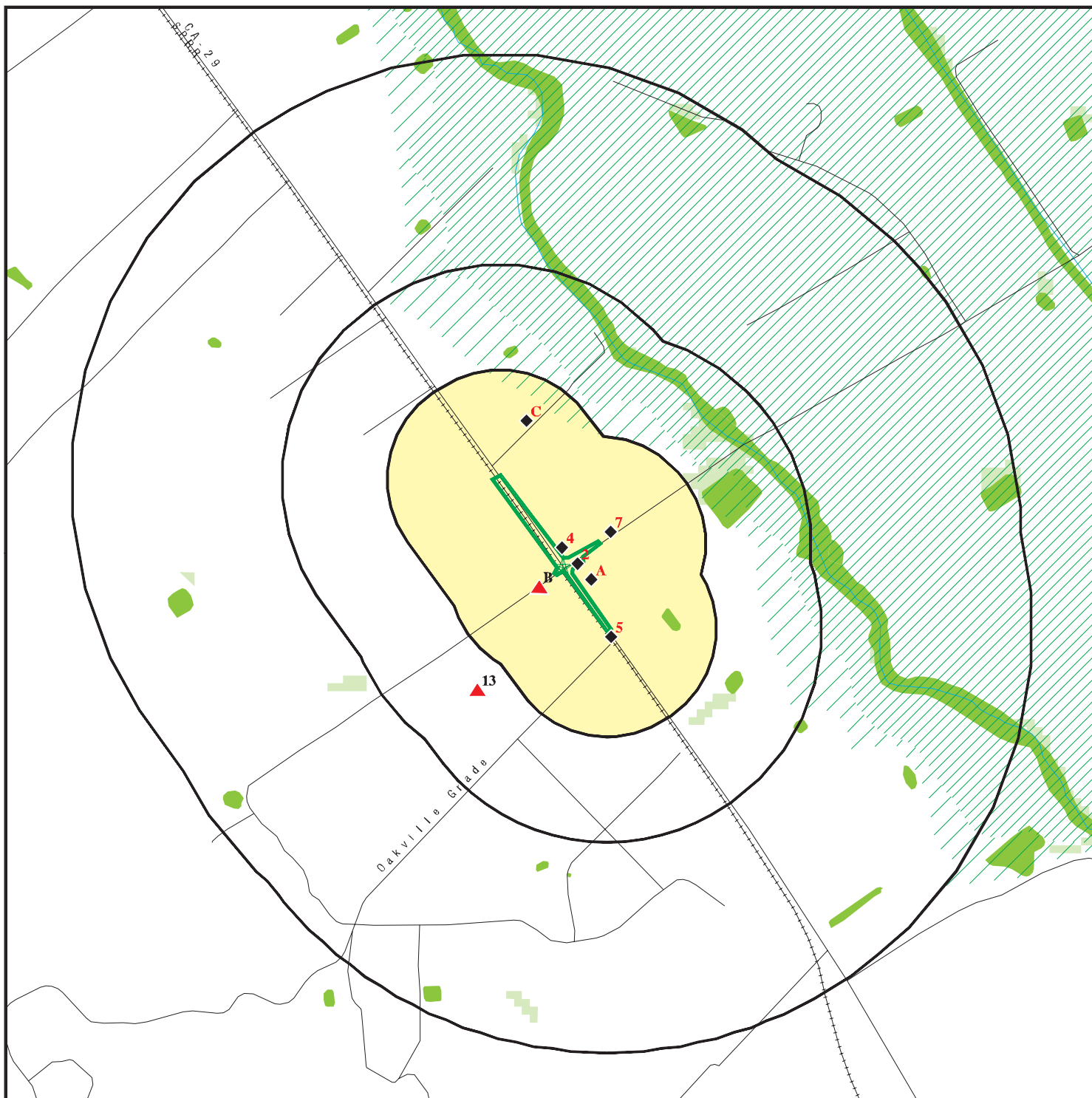
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OAKVILLE FACILITIES</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1187 OAKVILLE CROSS</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>2</b>	<b>9</b>




## EXECUTIVE SUMMARY


There were no unmapped sites in this report.

# OVERVIEW MAP - 7131548.2S



 Target Property

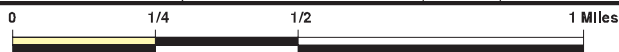
 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites




 Indian Reservations BIA

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern










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







SITE NAME: SR-29 Oakville Crossing  
 ADDRESS: No Address  
 Napa CA 94558  
 LAT/LONG: 38.436755 / 122.402763

CLIENT: GeoCon Environmental Cons.  
 CONTACT: Luann Beadle  
 INQUIRY #: 7131548.2s  
 DATE: September 27, 2022 8:04 pm

# DETAIL MAP - 7131548.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

SITE NAME: SR-29 Oakville Crossing  
 ADDRESS: No Address  
 Napa CA 94558  
 LAT/LONG: 38.436755 / 122.402763

CLIENT: GeoCon Environmental Cons.  
 CONTACT: Luann Beadle  
 INQUIRY #: 7131548.2s  
 DATE: September 27, 2022 8:05 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
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
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
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
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		1	0	1	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	0	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
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
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
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		2	0	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		3	1	NR	NR	NR	4
HIST UST	0.250		3	1	NR	NR	NR	4
CA FID UST	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
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
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
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	0	0	NR	NR	1
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
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
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	0	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		NR	NR	NR	NR	NR	0
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
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --

			0	14	2	1	0	0	17
--	--	--	---	----	---	---	---	---	----

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**      **INGLENOOK VINEYADS**  
**7830 ST HELENA HWY**  
**OAKVILLE, CA 94562**

**SWEEPS UST**    **S106927514**  
**N/A**

< 1/8  
1 ft.

**Site 1 of 3 in cluster A**

**Relative:**  
**Lower**

**SWEEPS UST:**  
Name:                    INGLENOOK VINEYADS  
Address:                7830 ST HELENA HWY  
City:                     OAKVILLE  
Status:                  Active  
Comp Number:         63320  
Number:                 9  
Board Of Equalization: Not reported  
Referral Date:         07-01-85  
Action Date:            Not reported  
Created Date:          06-30-89  
Owner Tank Id:         HMS  
SWRCB Tank Id:        28-000-063320-000001  
Tank Status:            A  
Capacity:               520  
Active Date:            04-13-90  
Tank Use:               M.V. FUEL  
STG:                     P  
Content:                 DIESEL  
Number Of Tanks:     1

**Actual:**  
**154 ft.**

Name:                    INGLENOOK VINEYADS  
Address:                7830 ST HELENA HWY  
City:                     OAKVILLE  
Status:                  Not reported  
Comp Number:         63320  
Number:                 Not reported  
Board Of Equalization: Not reported  
Referral Date:         Not reported  
Action Date:            Not reported  
Created Date:          Not reported  
Owner Tank Id:         Not reported  
SWRCB Tank Id:        28-000-063320-000002  
Tank Status:            Not reported  
Capacity:               550  
Active Date:            Not reported  
Tank Use:               M.V. FUEL  
STG:                     PRODUCT  
Content:                 LEADED  
Number Of Tanks:     1

**2**      **OAKVILLE FACILITIES INGLENOOK**  
**1187 OAKVILLE CROSS ROAD**  
**OAKVILLE, CA 94562**

**LUST**    **S123185115**  
**Cortese**    **N/A**  
**CERS**

< 1/8  
1 ft.

**LUST:**

**Relative:**  
**Lower**

Name:                    OAKVILLE FACILITIES INGLENOOK  
Address:                1187 OAKVILLE CROSS ROAD  
City,State,Zip:        OAKVILLE, CA 94562  
Lead Agency:          SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type:              LUST Cleanup Site  
Geo Track:              [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605591139](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605591139)  
Global Id:                T0605591139

**Actual:**  
**153 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKVILLE FACILITIES INGLENOOK (Continued)**

**S123185115**

Latitude: 38.4369195113387  
Longitude: -122.40211361908  
Status: Completed - Case Closed  
Status Date: 10/26/2018  
Case Worker: KEB  
RB Case Number: 28-0126  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: 0536  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Four underground storage tanks (USTs) associated with a former gasoline station were removed from the Site in June and July 1986 by a former operator of the Site. The USTs were formerly used for storage of gasoline and diesel and reportedly ranged in size from 400 to 450 gallons. Two nearby septic tanks were also removed at that time. The former gasoline station was located at the corner of Highway 29 and Oakville Cross Road. The USTs had previously been abandoned in place (backfilled with sand) and all associated piping had already been removed at the time of UST removal. It is unknown when the USTs were previously abandoned. Two additional USTs were excavated from the Site on August 9, 1989 under the supervision of a representative from the Napa County Department of Public Health (NCDPH). These USTs were reportedly located in a former maintenance yard located to the east of the former gasoline station. Both USTs were 550- gallons in size, one contained gasoline and the other contained diesel. The Napa Wine Company, which purchased and began operating the Site in 1993, submitted a closure request for the Site dated March 2, 2016. The Regional Water Board denied the closure request on May 5, 2016, stating that additional investigation was necessary.

**LUST:**

Global Id: T0605591139  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 10/26/2018  
Action: Closure Summary

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 02/27/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 09/01/2016  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKVILLE FACILITIES INGLENOOK (Continued)**

**S123185115**

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 09/29/2017  
Action: Notification - Public Notice of Case Closure

Global Id: T0605591139  
Action Type: REMEDIATION  
Date: 07/02/2013  
Action: Monitored Natural Attenuation

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 05/11/2000  
Action: 13267 Requirement

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 01/12/2012  
Action: File review

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 05/11/2000  
Action: 13267 Requirement

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 06/03/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 01/12/2017  
Action: Email Correspondence

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 02/20/1987  
Action: Staff Letter

Global Id: T0605591139  
Action Type: Other  
Date: 01/14/1987  
Action: Leak Reported

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 10/26/2018  
Action: Request for Closure - Regulator Responded

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 11/02/2017  
Action: Request for Closure - Regulator Responded

Global Id: T0605591139  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKVILLE FACILITIES INGLENOOK (Continued)**

**S123185115**

Date: 06/15/2009  
Action: File review

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 06/28/2016  
Action: File Review - Closure

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 02/03/2016  
Action: 13267 Requirement

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 08/02/2016  
Action: 13267 Requirement

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 08/16/1989  
Action: Other Report

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 08/29/1989  
Action: Staff Letter

Global Id: T0605591139  
Action Type: Other  
Date: 01/14/1987  
Action: Leak Stopped

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 11/25/1989  
Action: Other Report / Document

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 11/27/1989  
Action: Preliminary Site Assessment Report

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 10/20/2017  
Action: Other Report / Document

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 08/21/1989  
Action: Other Report / Document

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 08/21/1989  
Action: Tank Removal Report / UST Sampling Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKVILLE FACILITIES INGLENOOK (Continued)**

**S123185115**

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 05/09/2016  
Action: File Review - Closure

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 11/30/2016  
Action: 13267 Requirement

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 06/21/2016  
Action: Letter - Notice

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 03/15/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 09/15/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 10/26/2018  
Action: Closure/No Further Action Letter

Global Id: T0605591139  
Action Type: ENFORCEMENT  
Date: 05/30/2018  
Action: 13267 Requirement

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 01/27/2016  
Action: Email Correspondence

Global Id: T0605591139  
Action Type: RESPONSE  
Date: 08/03/1987  
Action: Other Report / Document

Global Id: T0605591139  
Action Type: Other  
Date: 01/14/1987  
Action: Leak Discovery

LUST:  
Global Id: T0605591139  
Status: Open - Case Begin Date  
Status Date: 01/14/1987

Global Id: T0605591139  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKVILLE FACILITIES INGLENOOK (Continued)**

**S123185115**

Status Date: 08/03/1987

Global Id: T0605591139  
Status: Open - Inactive  
Status Date: 04/23/2009

Global Id: T0605591139  
Status: Open - Site Assessment  
Status Date: 07/22/2009

Global Id: T0605591139  
Status: Open - Inactive  
Status Date: 08/06/2009

Global Id: T0605591139  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 07/02/2013

Global Id: T0605591139  
Status: Open - Inactive  
Status Date: 02/02/2016

Global Id: T0605591139  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/03/2016

Global Id: T0605591139  
Status: Open - Site Assessment  
Status Date: 06/30/2016

Global Id: T0605591139  
Status: Open - Eligible for Closure  
Status Date: 07/06/2017

Global Id: T0605591139  
Status: Completed - Case Closed  
Status Date: 10/26/2018

**CORTESE:**

Name: OAKVILLE FACILITIES INGLENOOK  
Address: 1187 OAKVILLE CROSS ROAD  
City,State,Zip: OAKVILLE, CA 94562  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605591139  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKVILLE FACILITIES INGLENOOK (Continued)**

**S123185115**

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 Unit Name: Not reported  
 File Name: Active Open

**CERS:**

Name: OAKVILLE FACILITIES INGLENOOK  
 Address: 1187 OAKVILLE CROSS ROAD  
 City,State,Zip: OAKVILLE, CA 94562  
 Site ID: 243455  
 CERS ID: T0605591139  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: KEVIN BROWN - 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: ,

**A3**

**NAPA WINE COMPANY**  
**7830 SAINT HELENA HWY**  
**OAKVILLE, CA 94562**

**CERS HAZ WASTE**  
**CERS**

**S121787092**  
**N/A**

< 1/8  
 1 ft.

**Site 2 of 3 in cluster A**

**Relative:  
 Lower**

**CERS HAZ WASTE:**  
 Name: NAPA WINE COMPANY  
 Address: 7830 SAINT HELENA HWY  
 City,State,Zip: OAKVILLE, CA 94562  
 Site ID: 50959  
 CERS ID: 10171757  
 CERS Description: Hazardous Chemical Management

**Actual:  
 154 ft.**

Name: NAPA WINE COMPANY  
 Address: 7830 SAINT HELENA HWY  
 City,State,Zip: OAKVILLE, CA 94562  
 Site ID: 50959  
 CERS ID: 10171757  
 CERS Description: Hazardous Waste Generator

**CERS:**

Name: NAPA WINE COMPANY  
 Address: 7830 SAINT HELENA HWY  
 City,State,Zip: OAKVILLE, CA 94562  
 Site ID: 50959  
 CERS ID: 10171757  
 CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA WINE COMPANY (Continued)**

**S121787092**

Violations:

Site ID: 50959  
Site Name: NAPA WINE COMPANY  
Violation Date: 07-21-2015  
Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)  
Violation Description: Failure to revise, update, and submit the Risk Management Plan to the United States Environmental Protection Agency and the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(a)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the United States Environmental Protection Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.  
Violation Notes: Returned to compliance on 09/24/2015.  
Violation Division: Napa County Department of Environmental Management  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 50959  
Site Name: NAPA WINE COMPANY  
Violation Date: 04-16-2019  
Citation: 19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)  
Violation Description: Failure to certify that they have evaluated compliance with the provisions of 19 CCR 4.5 Article 5 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed.  
Violation Notes: Returned to compliance on 06/17/2019. A current compliance audit was not found for this facility. Please conduct compliance audit, document, and submit documentation to this office. The owner/operator failed to certify that they have evaluated compliance with the provisions of 19 CCR 4.5 Article 5 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed. Submit a certification to the CUPA that the owner/operator has evaluated compliance with the provisions of 19 CCR 4.5 Article 5 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed.  
Violation Division: Napa County Department of Environmental Management  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 50959  
Site Name: NAPA WINE COMPANY  
Violation Date: 01-16-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA WINE COMPANY (Continued)**

**S121787092**

Violation Notes: quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 02/27/2019. The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Observed a 55 gallon drum of ultrasil 91-alkaline solution, and a 55 gallon ultrasil 75 acid cleaner, that were not reported. Report on CERS. Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.

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

Site ID: 50959  
Site Name: NAPA WINE COMPANY  
Violation Date: 07-21-2015  
Citation: 19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)

Violation Description: Failure to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under this chapter are adequate and are being followed.

Violation Notes: Returned to compliance on 09/24/2015.  
Violation Division: Napa County Department of Environmental Management  
Violation Program: CalARP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2015  
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: 07-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Napa County Department of Environmental Management  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA WINE COMPANY (Continued)**

**S121787092**

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: 01-16-2019  
Violations Found: Yes  
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: 04-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Note: Facility walk through and document check was conducted on 04/09/09. A current compliance audit was not found. However, if it is found, the above violation (#69) will be retracted.  
Eval Division: Napa County Department of Environmental Management  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-21-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Napa County Department of Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

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

Affiliation Type Desc: Legal Owner  
Entity Name: Oakville Winery Acquisition Group  
Entity Title: Not reported  
Affiliation Address: P.O. Box 434  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94562  
Affiliation Phone: (707) 944-8669,

Affiliation Type Desc: Operator  
Entity Name: Napa Wine Company

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA WINE COMPANY (Continued)**

**S121787092**

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) 944-8669,

Affiliation Type Desc: Parent Corporation  
Entity Name: Napa Wine Company  
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: Document Preparer  
Entity Name: Mark Solorio  
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: Ken Howatt  
Entity Title: Not reported  
Affiliation Address: P.O. Box 434  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94562  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 434  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94562  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Solorio  
Entity Title: Director of Operations  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NAPA WINE COMPANY (Continued)**

**S121787092**

Affiliation Type Desc: Property Owner  
Entity Name: Oakville Winery Acquisition Group  
Entity Title: Not reported  
Affiliation Address: P.O. Box 434  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94562  
Affiliation Phone: (707) 944-8669,

**4**  
North  
< 1/8  
0.012 mi.  
65 ft.

**OAKVILLE GROCERY**  
**7856 ST. HELENA HWY**  
**OAKVILLE, CA**

**UST U003114990**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**153 ft.**

**NAPA CO. UST:**  
Name: OAKVILLE GROCERY  
Address: 7856 ST. HELENA HWY  
City,State,Zip: OAKVILLE  
Facility ID: NAPA0637  
Permit ID: Not reported  
Facility Status: Not reported  
Permit Type: Not reported  
District: Not reported  
Num of Tanks: 0

**5**  
**SE**  
< 1/8  
0.016 mi.  
84 ft.

**CBUSO DBA ROBERT MONDAVI OAKVILLE WINERY**  
**7801 ST HELENA HWY**  
**OAKVILLE, CA 94562**

**CERS HAZ WASTE S121772027**  
**CERS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**151 ft.**

**CERS HAZ WASTE:**  
Name: CBUSO DBA ROBERT MONDAVI OAKVILLE WINERY  
Address: 7801 ST HELENA HWY  
City,State,Zip: OAKVILLE, CA 94562  
Site ID: 389503  
CERS ID: 10156225  
CERS Description: Hazardous Waste Generator

**CERS:**  
Name: CBUSO DBA ROBERT MONDAVI OAKVILLE WINERY  
Address: 7801 ST HELENA HWY  
City,State,Zip: OAKVILLE, CA 94562  
Site ID: 389503  
CERS ID: 10156225  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 389503  
Site Name: CBUSO dba Robert Mondavi Oakville Winery  
Violation Date: 08-15-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CBUSO DBA ROBERT MONDAVI OAKVILLE WINERY (Continued)**

**S121772027**

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/16/2019. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Both of the chlorine dioxide tanks had been replaced with larger ones. The tank sizes now are 300 gallons by the yeast room, and 500 gallons on the south east corner. Update these amounts in CERS. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-08-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Napa County Department of Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Napa County Department of Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Napa County Department of Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CBUSO DBA ROBERT MONDAVI OAKVILLE WINERY (Continued)**

**S121772027**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7801 St. Helena Hwy  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94562  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: John Gockman  
Entity Title: General Manager II  
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: Constellation Brands, Inc.  
Entity Title: Not reported  
Affiliation Address: 116 Buffalo Street  
Affiliation City: Canandaigua  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 14424  
Affiliation Phone: (585) 396-7600,

Affiliation Type Desc: Environmental Contact  
Entity Name: SARA ALARCON  
Entity Title: Not reported  
Affiliation Address: 7801 St. Helena Highway  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94562  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Constellation Brands U.S. Operations, Inc. (CBUSO)  
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: Document Preparer  
Entity Name: Joy Malinowski  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CBUSO DBA ROBERT MONDAVI OAKVILLE WINERY (Continued)**

**S121772027**

Affiliation Phone: ,

Affiliation Type Desc: Operator  
 Entity Name: Constellation Brands US Operations dba Robert Mondavi Oakville Winery  
 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) 974-0743,

**A6  
 ESE  
 < 1/8  
 0.029 mi.  
 155 ft.**

**INGLENOOK VINEYARDS  
 7830 ST HELENA HWY  
 OAKVILLE, CA**

**UST U003114985  
 N/A**

**Site 3 of 3 in cluster A**

**Relative:  
 Lower  
 Actual:  
 152 ft.**

NAPA CO. UST:  
 Name: INGLENOOK VINEYARDS  
 Address: 7830 ST HELENA HWY  
 City,State,Zip: OAKVILLE  
 Facility ID: NAPA0075  
 Permit ID: Not reported  
 Facility Status: Not reported  
 Permit Type: Not reported  
 District: Not reported  
 Num of Tanks: 0

**7  
 NE  
 < 1/8  
 0.037 mi.  
 195 ft.**

**YOUNT MILL COMPOSTING  
 1141 OAKVILLE CROSS RD.  
 OAKVILLE, CA 94558**

**SWF/LF S106900230  
 CERS N/A**

**Relative:  
 Lower  
 Actual:  
 147 ft.**

SWF/LF (SWIS):  
 Name: YOUNT MILL COMPOSTING  
 Address: 1141 OAKVILLE CROSS RD.  
 City,State,Zip: OAKVILLE, CA 94558  
 Region: STATE  
 Facility ID: 28-AA-0033  
 SWIS Number: 28-AA-0033  
 Point of Contact: Kate Whitney  
 Is Archived: No  
 Is Closed Illegal Abandoned: No  
 Is Site Inert Debris Engineered Fill: No  
 Is Financial Assurances Responsible: No  
 Absorbed On: Not reported  
 Operational Status: Active  
 Absorbed By: Not reported  
 Closed Illegal Abandoned Category: Not reported  
 EPA Federal Registry ID: Not reported  
 ARB District: Bay Area  
 SWRCB Region: San Francisco Bay  
 Local Government: Napa County (Unincorporated)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNT MILL COMPOSTING (Continued)**

**S106900230**

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: Notification

Activity:  
SWIS Number: 28-AA-0033  
Site Name: Yount Mill Composting  
Activity: Agricultural Material Composting Operation  
Activity Is Archived: No  
Category: Composting  
Activity Classification: Solid Waste Operation  
WDR Number: Not reported  
WDR Landfill Class: Not reported  
Cease Operation: Not reported  
Cease Operation Type: Not reported  
Inspection Frequency: Quarterly  
Throughput: Not reported  
Throughput Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity Date: Not reported  
Capacity: Not reported  
Capacity Units: Not reported  
Total Acreage: Not reported  
Disposal Acreage: Not reported  
Permitted Elevation: 0  
Permitted Elevation Type: Not reported  
Permitted Depth: Not reported  
Permitted Depth Type: Not reported  
Point of Contact: Kate Whitney  
Site Operational Status: Active  
Site Regulatory Status: Notification  
Site Is Archived: No  
Is Closed Illegal Abandoned: No  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported  
Absorbed By: Not reported  
Closed Illegal Abandoned Category: Not reported  
EPA Federal Registry ID: Not reported  
County: Napa  
ARB District: Bay Area  
SWRCB Region: San Francisco Bay  
Local Government: Napa County (Unincorporated)  
Street Address: 1141 Oakville Cross Rd.  
City: Oakville  
State: CA  
ZIP Code: 94558  
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-0033  
Site Name: Yount Mill Composting



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNT MILL COMPOSTING (Continued)**

**S106900230**

Site Operational Status: Active  
Site Type: Non-Disposal Only  
Site Regulatory Status: Notification  
Latitude: 38.43893  
Longitude: -122.39766  
Is Archived: No  
Operator: Yount Mill Composting  
Started On: Not reported  
Contact Name: Andrew Hoxsey  
Contact Title: Operator  
Contact Email: Not reported  
Contact Phone: (707) 944-0857  
Street Address: P.O. Box 434  
Operator City: Oakville  
Operator State: CA  
Operator Zip: 94562

Owner:  
SWIS Number: 28-AA-0033  
Owner: Napa Wine Co  
Owner Address: 1141 Oakville Cross Road  
Owner City: Oakville  
Owner State: CA  
Owner Zip: 94562  
Site Name: Yount Mill Composting  
Site Operational Status: Active  
Site Type: Non-Disposal Only  
Site Regulatory Status: Notification  
Latitude: 38.43893  
Longitude: -122.39766  
Is Archived: No  
Started On: Not reported  
Contact Name: Ren Harris  
Contact Title: Operator  
Contact Email: Not reported  
Contact Phone: (707) 944-0414

CERS:  
Name: YOUNT MILL COMPOSTING  
Address: 1141 OAKVILLE CROSS RD.  
City,State,Zip: OAKVILLE, CA  
Site ID: 513160  
CERS ID: 28-AA-0033  
CERS Description: Solid Waste and Recycle Sites

Affiliation:  
Affiliation Type Desc: Legal Operator  
Entity Name: Yount Mill Composting  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94562  
Affiliation Phone: 7079440857,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YOUNT MILL COMPOSTING (Continued)**

**S106900230**

Affiliation Type Desc: Legal Owner  
Entity Name: Napa Wine Co  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Oakville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94562  
Affiliation Phone: 7079440414,

**B8  
SW  
< 1/8  
0.048 mi.  
252 ft.**

**FARM RESIDENCE  
1350 WALNUT DRIVE  
OAKVILLE, CA 94562  
Site 1 of 3 in cluster B**

**SWEEPS UST U001597835  
HIST UST N/A**

**Relative:  
Higher  
Actual:  
159 ft.**

**SWEEPS UST:**  
Name: FARM RESIDENCE  
Address: 1350 WALNUT DR  
City: OAKVILLE  
Status: Active  
Comp Number: 44550  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 4  
SWRCB Tank Id: 28-000-044550-000001  
Tank Status: A  
Capacity: 250  
Active Date: 07-01-85  
Tank Use: UNKNOWN  
STG: P  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**  
Name: FARM RESIDENCE  
Address: 1350 WALNUT DRIVE  
City,State,Zip: OAKVILLE, CA 94562  
File Number: 0002B03D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B03D.pdf>  
Region: STATE  
Facility ID: 00000044550  
Facility Type: Other  
Other Type: RESIDENCE  
Contact Name: Not reported  
Telephone: 7079449110  
Owner Name: MRS. ALFRED WILSEY  
Owner Address: 2590 JACKSON ST.  
Owner City,St,Zip: SAN FRANCISCO, CA 94115  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FARM RESIDENCE (Continued)**

**U001597835**

Year Installed: Not reported  
 Tank Capacity: 00000250  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: None

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**B9  
 SW  
 < 1/8  
 0.076 mi.  
 400 ft.**

**ROBERT MONDAVI VINEYARDS-TOKAL  
 1358 WALNUT DRIVE  
 OAKVILLE, CA 94562  
 Site 2 of 3 in cluster B**

**HIST UST U001597839  
 N/A**

**Relative:  
 Higher  
 Actual:  
 159 ft.**

HIST UST:  
 Name: ROBERT MONDAVI VINEYARDS-TOKAL  
 Address: 1358 WALNUT DRIVE  
 City,State,Zip: OAKVILLE, CA 94562  
 File Number: 0001EFBF  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001EFBF.pdf>  
 Region: STATE  
 Facility ID: 00000034541  
 Facility Type: Other  
 Other Type: VINEYARDS  
 Contact Name: RANCH CHARLES WILLIAMS  
 Telephone: 7079442305  
 Owner Name: ROBERT MONDAVI VINEYARDS INC.  
 Owner Address: 5589 SILVERADO TRAIL  
 Owner City,St,Zip: NAPA, CA 94558  
 Total Tanks: 0001

Tank Num: 001  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor

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**B10  
 SW  
 < 1/8  
 0.079 mi.  
 419 ft.**

**ROBERT MONDAVI VINEYARDS-TOKAL  
 1427 WALNUT DR  
 OAKVILLE, CA  
 Site 3 of 3 in cluster B**

**UST U001597840  
 SWEEPS UST N/A  
 HIST UST**

**Relative:  
 Higher  
 Actual:  
 160 ft.**

NAPA CO. UST:  
 Name: ROBERT MONDAVI VINEYARDS-TOKAL  
 Address: 1427 WALNUT DR  
 City,State,Zip: OAKVILLE  
 Facility ID: NAPA0330  
 Permit ID: Not reported  
 Facility Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT MONDAVI VINEYARDS-TOKAL (Continued)**

**U001597840**

Permit Type: Not reported  
District: Not reported  
Num of Tanks: 0

**SWEEPS UST:**

Name: ROBERT MONDAVI VINEYARDS-TOKAL  
Address: 1427 WALNUT DR  
City: OAKVILLE  
Status: Not reported  
Comp Number: 34559  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 28-000-034559-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: ROBERT MONDAVI VINEYARDS-TOKAL  
Address: 1427 WALNUT DR  
City: OAKVILLE  
Status: Not reported  
Comp Number: 34559  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 28-000-034559-000002  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: ROBERT MONDAVI VINEYARDS-TOKAL  
Address: 1427 WALNUT DRIVE  
City,State,Zip: OAKVILLE, CA 94562  
File Number: 0001EFBE  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001EFBE.pdf>  
Region: STATE  
Facility ID: 00000034559  
Facility Type: Other  
Other Type: VINEYARDS  
Contact Name: CHARLES WILLIAMS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT MONDAVI VINEYARDS-TOKAL (Continued)**

**U001597840**

Telephone: 7079442305  
Owner Name: ROBERT MONDAVI VINEYARDS INC  
Owner Address: 5589 SILVERADO TRAIL  
Owner City,St,Zip: NAPA, CA 94558  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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**C11  
NNW  
1/8-1/4  
0.143 mi.  
756 ft.**

**FARM  
7962 ST HELENA HWY  
OAKVILLE, CA 94562  
Site 1 of 2 in cluster C**

**SWEEPS UST S106926077  
N/A**

**Relative:  
Lower  
Actual:  
142 ft.**

**SWEEPS UST:**  
Name: FARM  
Address: 7962 ST HELENA HWY  
City: OAKVILLE  
Status: Active  
Comp Number: 35916  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 1  
SWRCB Tank Id: 28-000-035916-000001  
Tank Status: A  
Capacity: 400  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C12**  
**NNW**  
**1/8-1/4**  
**0.143 mi.**  
**756 ft.**

**FARM**  
**7962 ST HELENA HWY**  
**OAKVILLE, CA 94562**  
  
**Site 2 of 2 in cluster C**

**HIST UST**    **U001597834**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**142 ft.**

**HIST UST:**  
Name: FARM  
Address: 7962 ST HELENA HWY  
City,State,Zip: OAKVILLE, CA 94562  
File Number: 0002ADF8  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADF8.pdf>  
Region: STATE  
Facility ID: 00000035916  
Facility Type: Other  
Other Type: FARM  
Contact Name: L. MAGGINI  
Telephone: 7079442362  
Owner Name: ALFONSO MAGGINI  
Owner Address: 7962 ST. HELENA HWY  
Owner City,St,Zip: OAKVILLE, CA 94562  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 001  
Year Installed: 1955  
Tank Capacity: 00000400  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 5/16  
Leak Detection: Stock Inventor

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**13**  
**SW**  
**1/4-1/2**  
**0.330 mi.**  
**1742 ft.**

**ROBERT MONDAVI WINERY/TO-KALOM**  
**1421 WALNUT DR**  
**OAKVILLE, CA 94562**

**LUST**    **S113096896**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**167 ft.**

**NAPA CO. LUST:**  
Name: ROBERT MONDAVI WINERY/TO-KALOM  
Address: 1421 WALNUT DR  
City,State,Zip: OAKVILLE, CA 94562  
Permit ID: 248264  
Status: Open  
Permit Type: Non-LOP  
District: 0

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# 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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 09/06/2022  
Next Scheduled EDR Contact: 01/10/2023  
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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/24/2022
	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: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2022	Telephone: 843-820-7326
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/03/2022
Number of Days to Update: 71	Next Scheduled EDR Contact: 11/21/2022
	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: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	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: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	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: 06/14/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/15/2022

Telephone: 202-267-2180

Date Made Active in Reports: 06/21/2022

Last EDR Contact: 09/20/2022

Number of Days to Update: 6

Next Scheduled EDR Contact: 01/02/2023

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: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

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: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

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: 05/09/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 05/09/2022

Telephone: 916-341-6320

Date Made Active in Reports: 07/29/2022

Last EDR Contact: 08/08/2022

Number of Days to Update: 81

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# 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 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: 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: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 05/24/2022  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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 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 REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 04/20/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/11/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-7439
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-8677
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/31/2022
	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: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/31/2022
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

### 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Semi-Annually

# 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: 06/01/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2022	Telephone: 916-327-7844
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/07/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-9424
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/31/2022
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-7591
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022	Source: EPA Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-6136
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/07/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 06/13/2022	Telephone: 617-918-1313
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

## ***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: 04/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/26/2022	Telephone: 916-323-3400
Date Made Active in Reports: 07/15/2022	Last EDR Contact: 07/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	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: 06/21/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-7905
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	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: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 09/09/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Semi-Annually

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

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/23/2022  
Number of Days to Update: 77

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022  
Date Data Arrived at EDR: 08/16/2022  
Date Made Active in Reports: 08/26/2022  
Number of Days to Update: 10

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/16/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 04/30/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/24/2022	Telephone: 202-307-1000
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/18/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/26/2022	Telephone: 916-323-3400
Date Made Active in Reports: 07/15/2022	Last EDR Contact: 07/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/07/2022
	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: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 08/23/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

Date of Government Version: 04/18/2022	Source: CalEPA
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly

### **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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/30/2022  
Date Data Arrived at EDR: 05/24/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 66

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/18/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Quarterly

## 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: 02/20/2020  
Date Data Arrived at EDR: 12/10/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 09/06/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/21/2022  
Number of Days to Update: 76

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/21/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2022	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/03/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	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: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 05/11/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/17/2022	Telephone: 202-528-4285
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2022
	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	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 10/24/2022
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/08/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/17/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/03/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 06/20/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/20/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 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: 08/04/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/12/2022  
Next Scheduled EDR Contact: 12/26/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 07/18/2022  
Date Data Arrived at EDR: 07/18/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 11

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/14/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2022
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 07/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	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: 06/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/17/2022
	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: 06/10/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/14/2022	Telephone: 301-415-7169
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/12/2022
	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: 08/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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: 08/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/14/2022
	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: 09/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2023
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
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.

Date of Government Version: 03/31/2022  
Date Data Arrived at EDR: 04/14/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/19/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/08/2022  
Next Scheduled EDR Contact: 10/17/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/24/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
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

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: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 08/02/2022  
Next Scheduled EDR Contact: 12/12/2022  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/17/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 06/14/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 68

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/13/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/02/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 06/28/2022  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/01/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 07/07/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/24/2022
	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: 05/16/2022	Source: EPA
Date Data Arrived at EDR: 05/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 11/21/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Varies

**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: 05/20/2022  
Date Data Arrived at EDR: 05/20/2022  
Date Made Active in Reports: 08/09/2022  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/16/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Annually

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/16/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 42

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022  
Date Data Arrived at EDR: 04/29/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2022  
Date Data Arrived at EDR: 08/10/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 20

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/02/2022  
Next Scheduled EDR Contact: 11/21/2022  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/17/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/17/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 07/05/2022  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-322-1080
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	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: 05/06/2022	Source: Department of Public Health
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-558-1784
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/09/2022	Telephone: 916-445-9379
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/21/2022
	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: 05/31/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-445-4038
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/10/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/10/2022	Telephone: 916-445-3846
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 09/07/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	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: 07/08/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/17/2022
	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: 08/09/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/28/2022
	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.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/13/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 08/16/2022  
Date Data Arrived at EDR: 08/17/2022  
Date Made Active in Reports: 08/18/2022  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## 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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 07/06/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# 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: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022  
Date Data Arrived at EDR: 06/29/2022  
Date Made Active in Reports: 07/21/2022  
Number of Days to Update: 22

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022  
Date Data Arrived at EDR: 07/27/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 5

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 06/28/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/14/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 09/02/2022  
Number of Days to Update: 79

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### 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: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 04/21/2022  
Date Data Arrived at EDR: 04/22/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/20/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### 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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 05/06/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 81

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 81

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/07/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022  
Date Data Arrived at EDR: 07/07/2022  
Date Made Active in Reports: 09/21/2022  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/29/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/11/2022  
Date Data Arrived at EDR: 07/11/2022  
Date Made Active in Reports: 09/23/2022  
Number of Days to Update: 74

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/11/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 01/01/2022  
Date Data Arrived at EDR: 01/21/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/19/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/02/2023
	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: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 07/06/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	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: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

## 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: 03/22/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/24/2022	Telephone: 213-978-3800
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 07/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	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: 07/06/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/12/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 10/31/2022
	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: 04/20/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/21/2022	Telephone: 310-618-2973
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/31/2022
	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: 08/09/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/21/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2023
	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	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 08/16/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
Data Release Frequency: Varies

## NAPA COUNTY:

### 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: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2022  
Date Data Arrived at EDR: 07/25/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 3

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/09/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/03/2022  
Date Made Active in Reports: 07/20/2022  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/01/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 06/01/2022  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/07/2022

Date Data Arrived at EDR: 07/08/2022

Date Made Active in Reports: 09/21/2022

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022

Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022

Date Data Arrived at EDR: 07/08/2022

Date Made Active in Reports: 09/21/2022

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022

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: 06/18/2021

Date Data Arrived at EDR: 09/28/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022

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: 05/04/2022

Date Data Arrived at EDR: 06/30/2022

Date Made Active in Reports: 07/05/2022

Number of Days to Update: 5

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 09/26/2022

Next Scheduled EDR Contact: 01/10/2023

Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022

Date Data Arrived at EDR: 04/29/2022

Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 05/31/2022  
Date Data Arrived at EDR: 05/31/2022  
Date Made Active in Reports: 08/18/2022  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021  
Date Data Arrived at EDR: 03/04/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 88

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### 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: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing  
Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/20/2022  
Number of Days to Update: 75

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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

Date of Government Version: 01/18/2022  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/27/2022  
Number of Days to Update: 97

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## SAN JOAQUIN COUNTY:

### 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: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/04/2022  
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/09/2022

Next Scheduled EDR Contact: 12/19/2022

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: 08/29/2022

Next Scheduled EDR Contact: 12/19/2022

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: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022

Date Data Arrived at EDR: 05/18/2022

Date Made Active in Reports: 08/04/2022

Number of Days to Update: 78

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

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: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Annually

## 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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## SOLANO COUNTY:

### 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: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
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: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
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: 07/11/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022  
Date Data Arrived at EDR: 05/27/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 76

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## TULARE COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 03/28/2022  
Date Data Arrived at EDR: 04/28/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
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: 08/02/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 03/28/2022  
Date Data Arrived at EDR: 04/28/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 78

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 06/07/2022	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	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: 06/22/2022	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/30/2022	Telephone: 530-666-8646
Date Made Active in Reports: 09/14/2022	Last EDR Contact: 09/21/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/05/2022	Telephone: 530-749-7523
Date Made Active in Reports: 07/28/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/08/2022	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/09/2022	Telephone: 860-424-3375
Date Made Active in Reports: 07/28/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 06/28/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/06/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
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: 08/10/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/29/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Annually

## 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

SR-29 OAKVILLE CROSSING  
NO ADDRESS  
NAPA, CA 94558

### TARGET PROPERTY COORDINATES

Latitude (North):	38.436755 - 38° 26' 12.32"
Longitude (West):	122.402763 - 122° 24' 9.95"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	552124.8
UTM Y (Meters):	4254238.0
Elevation:	155 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	12021749 RUTHERFORD, CA
Version Date:	2018

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).

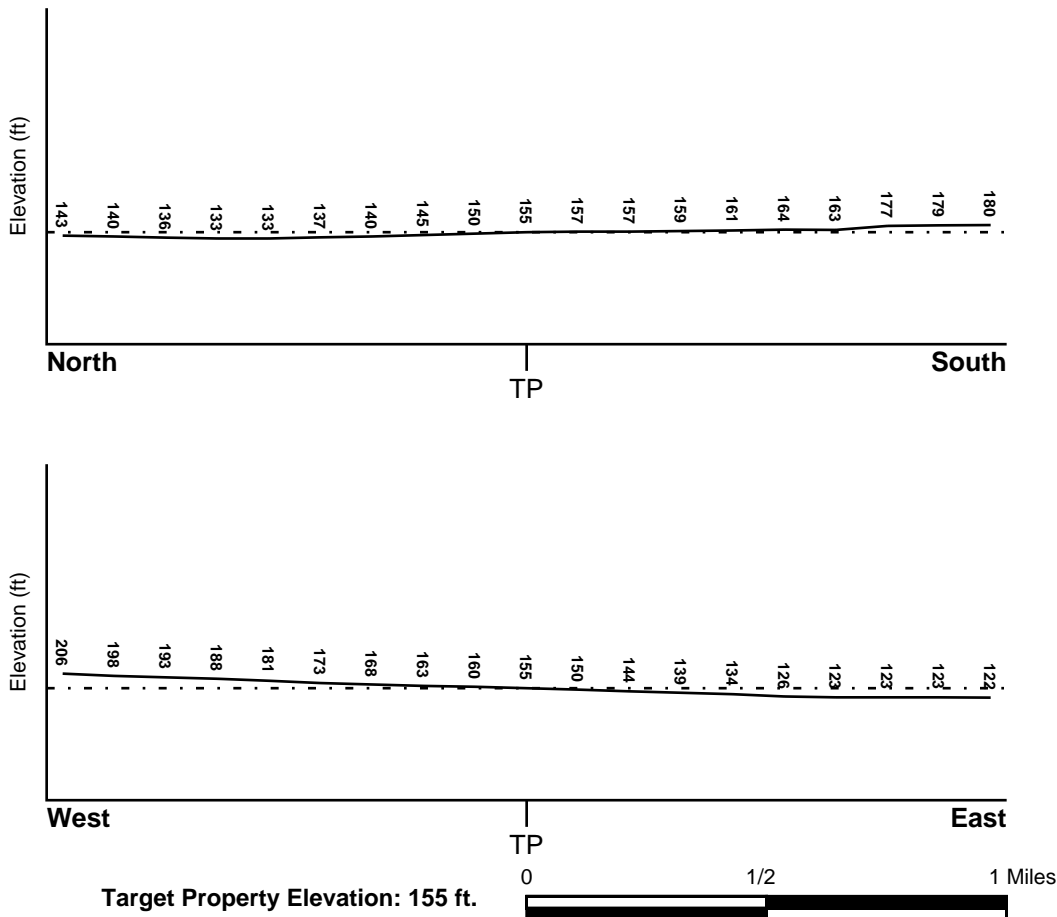
## TOPOGRAPHIC INFORMATION

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 ENE

## 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>
06055C0395E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06055C0385E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
RUTHERFORD	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: Paleozoic  
System: Permian  
Series: Ultramafic rocks  
Code: uM (*decoded above as Era, System & Series*)

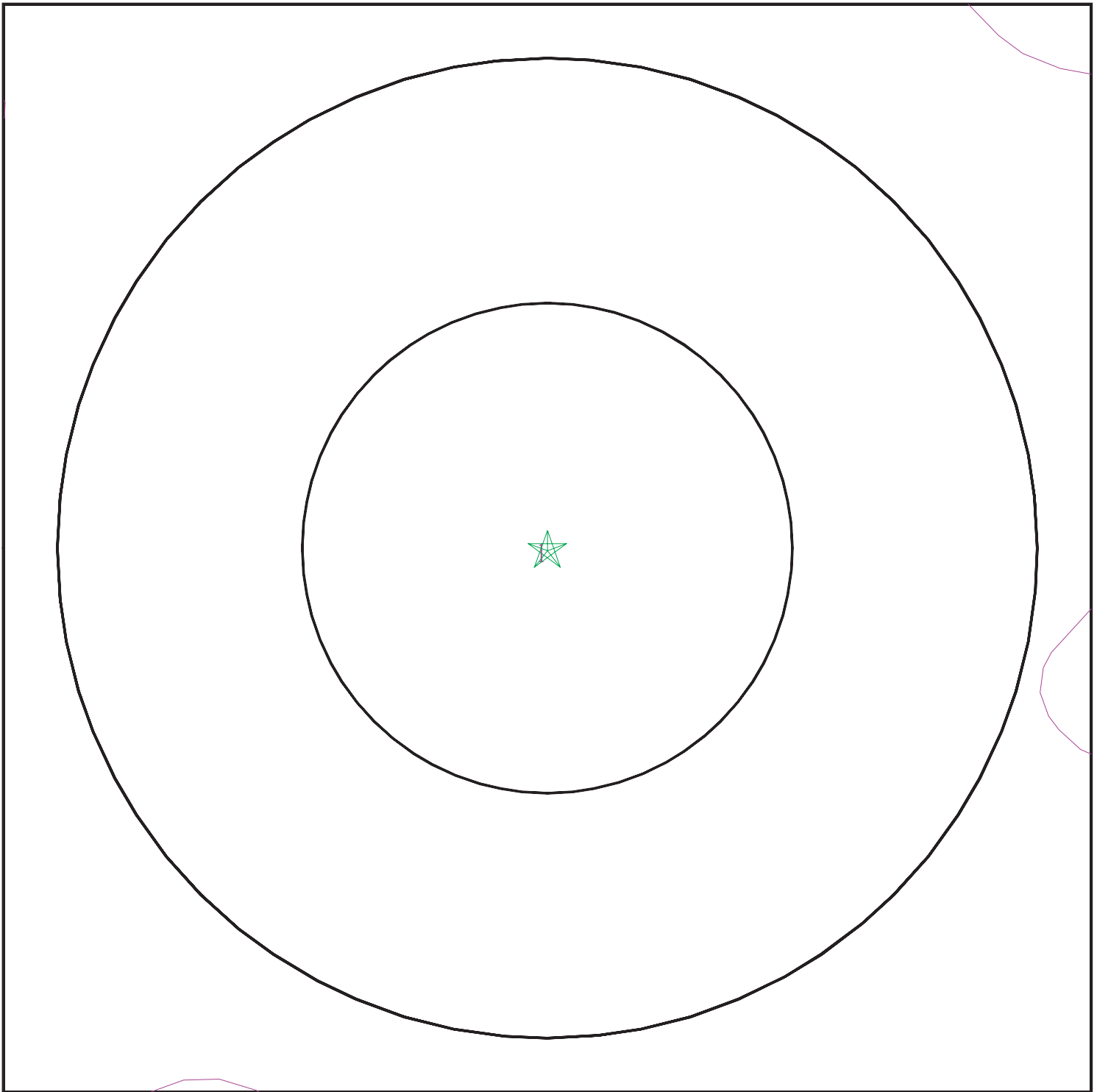
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive 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 - 7131548.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: SR-29 Oakville Crossing  
ADDRESS: No Address  
Napa CA 94558  
LAT/LONG: 38.436755 / 122.402763

CLIENT: GeoCon Environmental Cons.  
CONTACT: Luann Beadle  
INQUIRY #: 7131548.2s  
DATE: September 27, 2022 8:05 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: BALE

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 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	24 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	24 inches	59 inches	stratified gravelly sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

### 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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>
D11	USGS40000188353	1/2 - 1 Mile NNW
E14	USGS40000188305	1/2 - 1 Mile ESE
F16	USGS40000188363	1/2 - 1 Mile NNE
H26	USGS40000188371	1/2 - 1 Mile NW

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

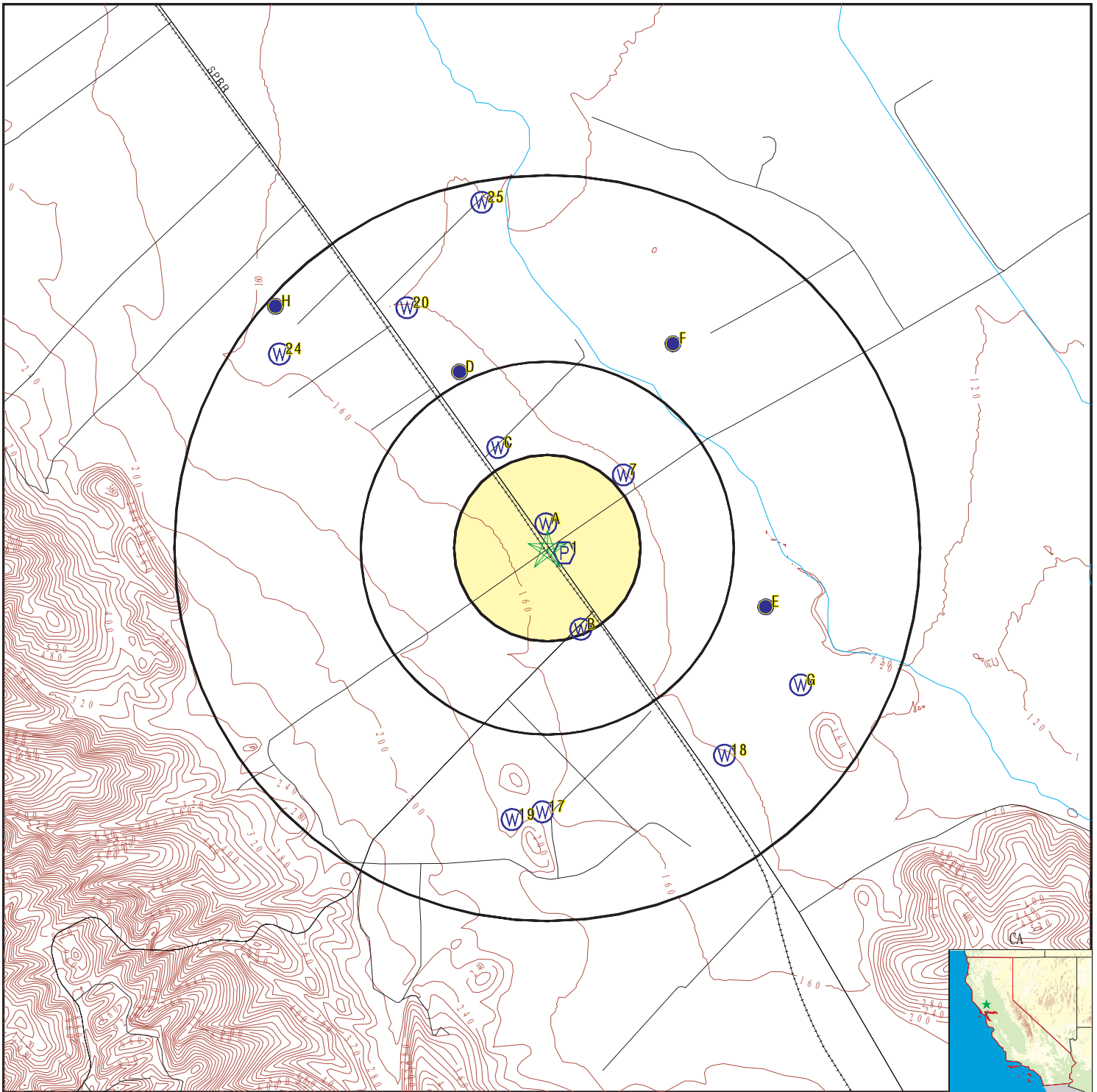
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CA2801014	0 - 1/8 Mile ESE

Note: PWS System location is not always the same as well location.

## **STATE DATABASE WELL INFORMATION**

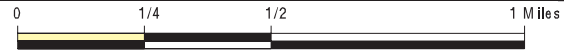
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	CADDW0000012874	0 - 1/8 Mile North
A3	CADDW0000017319	0 - 1/8 Mile North
A4	CADDW0000004333	0 - 1/8 Mile NNW
B5	CADDW0000009177	1/8 - 1/4 Mile SSE
B6	CADDW0000000216	1/8 - 1/4 Mile SSE
7	CADWR0000037137	1/4 - 1/2 Mile NE
C8	CADDW0000013961	1/4 - 1/2 Mile NNW
C9	CADDW0000021013	1/4 - 1/2 Mile NNW
C10	CADDW0000015479	1/4 - 1/2 Mile NNW
D12	CADWR9000039261	1/2 - 1 Mile NNW
E13	CADWR9000039229	1/2 - 1 Mile ESE
F15	CADWR9000039267	1/2 - 1 Mile NNE
17	CADDW0000008997	1/2 - 1 Mile South
18	CADWR0000032409	1/2 - 1 Mile SE
19	CADDW0000019940	1/2 - 1 Mile South
20	CADDW0000002855	1/2 - 1 Mile NNW
G21	CALLNL000000165	1/2 - 1 Mile ESE
G22	CAUSGSN00000703	1/2 - 1 Mile ESE
G23	CAUSGS000000968	1/2 - 1 Mile ESE
24	CADWR9000039265	1/2 - 1 Mile NW
25	CADDW0000012505	1/2 - 1 Mile North
H27	CADPR0000000004	1/2 - 1 Mile NW

# PHYSICAL SETTING SOURCE MAP - 7131548.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: SR-29 Oakville Crossing  
 ADDRESS: No Address  
 Napa CA 94558  
 LAT/LONG: 38.436755 / 122.402763

CLIENT: GeoCon Environmental Cons.  
 CONTACT: Luann Beadle  
 INQUIRY #: 7131548.2s  
 DATE: September 27, 2022 8:05 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**ESE**  
**0 - 1/8 Mile**  
**Lower**

**FRDS PWS      CA2801014**

Epa region:	09	State:	CA
Pwsid:	CA2801014	Pwsname:	RUDD WINES, INC., DBA RUDD
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06055
Status:	Active	Retpopsrvd:	100
Pwssvconn:	1	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	Rudd Wines Inc DBA Rudd	Contactorgname:	RUDD WINES, INC., DBA RUDD
Contactphone:	Not Reported	Contactaddress1:	PO BOX 105
Contactaddress2:	Not Reported	Contactcity:	OAKVILLE
Contactstate:	CA	Contactzip:	94562
Pwsactivitycode:	A		
PWS ID:	CA2801014	PWS type:	System Owner/Responsible Party
PWS name:	GIRARD WINERY	PWS address:	Not Reported
PWS city:	OAKVILLE	PWS state:	CA
PWS zip:	94562	PWS name:	RUDD WINES, INC., DBA RUDD
PWS type code:	NC	Retail population served:	100
Contact:	Rudd Wines Inc DBA Rudd	Contact address:	PO BOX 105
Contact address:	OAKVILLE	Contact city:	CA
Contact state:	94	Contact zip:	Not Reported
Contact telephone:	Not Reported		
PWS ID:	CA2801014	Activity status:	Active
Date system activated:	Not Reported	Date system deactivated:	Not Reported
Retail population:	00000100	System name:	GIRARD WINERY
System address:	GIRARD WINERY	System address:	OAKVILLE
System city:	OAKVILLE	System state:	CA
System zip:	94562		
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	382612	Longitude:	1222403
Violation id:	0000052	Orig code:	S
State:	CA	Violation Year:	2000
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2000
Cmp edt:	03/31/2000		
Violation ID:	0000052	Orig Code:	S
Enforcemnt FY:	2000	Enforcement Action:	03/14/2000
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
PWS name:	RUDD WINES, INC., DBA RUDD		
Population served:	100	PWS type code:	NC
Violation ID:	0000052	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2000 0:00:00	Compliance end date:	3/31/2000 0:00:00
Enforcement date:	3/14/2000 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A2**  
**North**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS      CADDW0000012874**

Well ID:	2800561-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800561-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800561-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A3**  
**North**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS      CADDW0000017319**

Well ID:	2800556-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800556-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800556-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**A4**  
**NNW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS      CADDW0000004333**

Well ID:	2800556-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL #2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800556-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800556-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**B5**  
**SSE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADDW0000009177**

Well ID:	2800557-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800557-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800557-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B6**  
**SSE**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CADDW0000000216**

Well ID:	2800562-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800562-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800562-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**7**  
**NE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR0000037137**

Well ID:	07N05W22G002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07N05W22G002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07N05W22G002M&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=07N05W22G002M&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C8**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADDW0000013961**

Well ID:	2801028-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801028-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801028-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C9**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADDW0000021013**

Well ID:	2801026-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801026-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801026-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C10**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADDW0000015479**

Well ID:	2801026-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801026-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801026-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**D11**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000188353**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005W22E003M	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:	40
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	27	Level reading date:	1977-10-06
Feet below surface:	7.8	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-06-24	Feet below surface:	6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-20	Feet below surface:	4.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-27	Feet below surface:	4.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-02	Feet below surface:	6.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-02	Feet below surface:	4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	3.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-03	Feet below surface:	4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-16	Feet below surface:	3.5
Feet to sea level:	Not Reported	Note:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1975-04-21	Feet below surface:	1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-08	Feet below surface:	4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-13	Feet below surface:	-1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-18	Feet below surface:	3.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-10	Feet below surface:	1.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-29	Feet below surface:	3.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-29	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-30	Feet below surface:	0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-28	Feet below surface:	-0.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-25	Feet below surface:	-0.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-08	Feet below surface:	-0.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-15	Feet below surface:	0.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-24	Feet below surface:	0.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-03	Feet below surface:	0.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-09	Feet below surface:	-0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-18	Feet below surface:	2.7
Feet to sea level:	Not Reported	Note:	Not Reported

**D12  
NNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR9000039261**

State Well #: 07N05W22E003M  
Well Name: Not Reported

Station ID: 21631  
Basin Name: Napa Valley

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Use:	Irrigation	Well Type:	Unknown
Well Depth:	40	Well Completion Rpt #:	Not Reported

**E13**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADWR9000039229**

State Well #:	07N05W26D002M	Station ID:	37514
Well Name:	Not Reported	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Unknown
Well Depth:	125	Well Completion Rpt #:	Not Reported

**E14**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS    USGS40000188305**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005W26D002M	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:	125
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	28	Level reading date:	1977-10-05
Feet below surface:	17.5	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-06-25	Feet below surface:	21
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-22	Feet below surface:	19
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-26	Feet below surface:	11.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-10	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-01	Feet below surface:	14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-07-29	Feet below surface:	5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-02	Feet below surface:	5.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-03	Feet below surface:	7.4
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1975-07-11	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-21	Feet below surface:	5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-11	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-24	Feet below surface:	19.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-20	Feet below surface:	2.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-29	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-30	Feet below surface:	4.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-20	Feet below surface:	10.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-30	Feet below surface:	4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-25	Feet below surface:	5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-30	Feet below surface:	1.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-28	Feet below surface:	1.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-05-25	Feet below surface:	0.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-08	Feet below surface:	2.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-15	Feet below surface:	2.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-24	Feet below surface:	2.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-03	Feet below surface:	2.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-09	Feet below surface:	1.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-18	Feet below surface:	21
Feet to sea level:	Not Reported	Note:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F15**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000039267**

State Well #:	07N05W22H001M	Station ID:	40141
Well Name:	Not Reported	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Unknown
Well Depth:	100	Well Completion Rpt #:	Not Reported

**F16**  
**NNE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000188363**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005W22H001M	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:	100
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	28	Level reading date:	1977-10-05
Feet below surface:	13.7	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-06-23	Feet below surface:	9.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-19	Feet below surface:	12.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-26	Feet below surface:	23.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-17	Feet below surface:	10.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-01	Feet below surface:	13.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-21	Feet below surface:	11.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-02	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-29	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-11	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1975-04-21	Feet below surface:	6.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-11	Feet below surface:	9.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-14	Feet below surface:	-2.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-18	Feet below surface:	12.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-30	Feet below surface:	11.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	11.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-30	Feet below surface:	9.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-27	Feet below surface:	10.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-30	Feet below surface:	8.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-01	Feet below surface:	6.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-05-25	Feet below surface:	5.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-08	Feet below surface:	4.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-15	Feet below surface:	5.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-24	Feet below surface:	6.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-06	Feet below surface:	6.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-10	Feet below surface:	2.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-19	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported

**17**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000008997**

Well ID:	2800299-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name:	WELL 1	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=2800299-001&store_num=		
GeoTracker Data:	Not Reported		

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**18  
SE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR0000032409**

Well ID:	07N05W27A001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07N05W27A001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07N05W27A001M&store_num=		
GeoTracker Data:	Not Reported		

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**19  
South  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADDW0000019940**

Well ID:	2800299-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 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=2800299-002&store_num=		
GeoTracker Data:	Not Reported		

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**20  
NNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADDW0000002855**

Well ID:	2801075-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	OAKVILLE WINERY WELL	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=2801075-003&store_num=		
GeoTracker Data:	Not Reported		

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**G21  
ESE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CALLNL000000165**

Well ID:	102222	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07N/05W-26E01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Krypton	Results:	.0000000907436
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Units:	cm3STP/g	Date:	12/30/2004
Chemical:	Argon	Results:	.000413468
Units:	cm3STP/g	Date:	12/30/2004
Chemical:	Tritium (Hydrogen 3)	Results:	1.3
Units:	pCi/L	Date:	02/18/2005
Chemical:	Helium-4	Results:	.00000016952
Units:	cm3STP/g	Date:	12/30/2004
Chemical:	Xenon	Results:	.0000000119089
Units:	cm3STP/g	Date:	12/30/2004
Chemical:	Helium-3/Helium-4	Results:	.00000219116
Units:	atom ratio	Date:	12/30/2004
Chemical:	Neon	Results:	.000000269727
Units:	cm3STP/g	Date:	12/30/2004

**G22**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAUSGSN00000703**

Well ID:	USGS-382553122232501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-382553122232501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-382553122232501&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-382553122232501&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**G23**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAUSGS000000968**

**24**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADWR9000039265**

State Well #:	07N05W21G001M	Station ID:	21630
Well Name:	Not Reported	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Unknown
Well Depth:	32	Well Completion Rpt #:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**25**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000012505**

Well ID:	2801075-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 1 RIVER WELL	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801075-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801075-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**H26**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000188371**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005W21G001M	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:	27
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	28	Level reading date:	1977-10-06
Feet below surface:	3.6	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-06-24	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-20	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-27	Feet below surface:	3.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-13	Feet below surface:	-1.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-02	Feet below surface:	3.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-02	Feet below surface:	0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	0.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-03	Feet below surface:	0
Feet to sea level:	Not Reported	Note:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1975-07-14	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-21	Feet below surface:	2.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-11	Feet below surface:	-0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-13	Feet below surface:	2.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-18	Feet below surface:	2.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-30	Feet below surface:	-0.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-24	Feet below surface:	-0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-17	Feet below surface:	-1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-30	Feet below surface:	-0.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-28	Feet below surface:	-1.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-26	Feet below surface:	-1.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-08-08	Feet below surface:	-2.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-15	Feet below surface:	-0.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-24	Feet below surface:	-0.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-03	Feet below surface:	2.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-09	Feet below surface:	0.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-19	Feet below surface:	6.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>H27 NW 1/2 - 1 Mile Higher</b>		<b>CA WELLS</b>	<b>CADPR000000004</b>
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Well ID:	76831	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76831	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76831&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76831&amp;store_num=</a>		
GeoTracker Data:	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.

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Federal Area Radon Information for Zip Code: 94558

Number of sites tested: 17

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.324 pCi/L	88%	12%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> 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.

### 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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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 IRRA 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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**SR-29/Rutherford Road**

No Address

Napa, CA 94558

Inquiry Number: 7133544.2s

September 29, 2022

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	73
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-8
Physical Setting Source Map Findings .....	A-10
Physical Setting Source Records Searched .....	PSGR-1

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

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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 (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

NO ADDRESS  
NAPA, CA 94558

#### COORDINATES

Latitude (North): 38.4587600 - 38° 27' 31.53"  
Longitude (West): 122.4227870 - 122° 25' 22.03"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 550361.9  
UTM Y (Meters): 4256668.5  
Elevation: 175 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021749 RUTHERFORD, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 NO 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
<a href="#">A1</a>	BAULIEU VINEYARDS	HWY 29 & RUTHERFORD	HAZNET, HWTS	Lower	1 ft.
<a href="#">A2</a>	LONG MEADOW RANCH RU	1796 ST HELENA HWY	CERS	Higher	1 ft.
<a href="#">A3</a>	TRAINA VINEYARD	7738 ST HELENA HWY	FINDS	Higher	1 ft.
<a href="#">A4</a>	1X ST. HELENA WINERY	8440 ST. HELENA HWY	HAZNET, HWTS	Higher	1 ft.
<a href="#">A5</a>	NIEBAUM COPPOLA ESTA	1991 ST HELENA HWY	FINDS	Higher	1 ft.
<a href="#">B6</a>	JIM S AUTO REPAIR	2528 SAINT HELENA	EDR Hist Auto	Higher	1 ft.
<a href="#">B7</a>	SALVADOR SIGNAL SERV	2526 SAINT HELENA	EDR Hist Auto	Higher	1 ft.
<a href="#">A8</a>	BEAULIEU VINEYARD	1960 ST HELENA HWY	HAZNET, HWTS	Lower	1 ft.
<a href="#">9</a>	WCI, FAW, MW WASTEWA	2812 ST. HELENA HIGH	CIWQS, CERS	Higher	1 ft.
<a href="#">A10</a>	OLIVER RANCH	7554 SAINT HELENA HW	FINDS	Higher	1 ft.
<a href="#">A11</a>	ST. SUPERY WINERY	8440 SAINT HELENA HW	FINDS	Higher	1 ft.
<a href="#">C12</a>	NIEBAUM COPPOLA ESTA	1991 ST HELENA HWY	HAZNET, NPDES, WDS, CIWQS, CERS	Lower	1 ft.
<a href="#">C13</a>		1960 SAINT HELENA HW	ERNS	Lower	1 ft.
<a href="#">C14</a>	JACKSON FAMILY WINES	2030 ST. HELENA HWY	FINDS, ECHO	Lower	1 ft.
<a href="#">A15</a>	CAKEBREAD VINEYARD	8300 SAINT HELENA HW	FINDS	Higher	1 ft.
<a href="#">C16</a>	DIAGEO CHATEAU AND E	1960 SAINT HELENA HW	CHMIRS, EMI	Lower	1 ft.
<a href="#">C17</a>	JACKSON FAMILY WINES	2030 ST. HELENA HWY	RCRA NonGen / NLR	Lower	1 ft.
<a href="#">A18</a>	GEIS, RUTH	8576 ST. HELENA HWY	UST	Lower	20, 0.004, ESE
<a href="#">B19</a>	BEAULIEU VINEYARD WI	POSTAL ADDRESS IS UN	SEMS	Lower	196, 0.037, NNW
<a href="#">D20</a>	COPPER CANE WINERY	1960 SAINT HELENA HW	CERS HAZ WASTE, CERS	Lower	406, 0.077, NNE
<a href="#">21</a>	LA LUNA HANDY STORE	1153 RUTHERFORD RD	LUST, Cortese, HIST CORTESE, CERS	Lower	436, 0.083, ENE
<a href="#">D22</a>	BEAULIEU VINEYARD	1960 ST HELENA HIGHW	HIST UST	Lower	521, 0.099, NNE
<a href="#">D23</a>	BEAULIEU VINEYARDS	1960 ST HELENA HWY	UST, HIST FTTS	Lower	521, 0.099, NNE
<a href="#">D24</a>	BEAULIEU VINEYARD	1960 ST HELENA HWY	SWEEPS UST, NPDES, WDS, CERS	Lower	521, 0.099, NNE
<a href="#">E25</a>	ANTHONY PEJU	8466 ST HELENA HWY	SWEEPS UST	Lower	1143, 0.216, SE
<a href="#">E26</a>	PEJU WINERY & VINEYA	8466 ST. HELENA HWY	RCRA NonGen / NLR	Lower	1302, 0.247, SE
<a href="#">27</a>	CHAIX TRUST	1204 MANLEY LANE	LUST, HIST UST	Lower	2098, 0.397, SE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal NPL (Superfund) sites***

NPL..... National Priority List  
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

### ***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-LQG..... RCRA - Large Quantity 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

## EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

### ***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 landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

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

CPS-SLIC..... Statewide SLIC Cases

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

## EXECUTIVE SUMMARY

SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing

### **Local Lists of Registered Storage Tanks**

CA FID UST.....	Facility Inventory Database
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
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
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

## EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
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)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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.

## EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 SEMS 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>
BEAULIEU VINEYARD WI Site ID: 0905953 EPA Id: CAN000905953	POSTAL ADDRESS IS UN	NNW 0 - 1/8 (0.037 mi.)	B19	51

#### ***Federal ERNS list***

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 06/14/2022 has revealed that there is 1 ERNS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported NRC Report #: 876949 Incident Date Time: 2008-06-19 08:00:00	1960 SAINT HELENA HW	0 - 1/8 (0.000 mi.)	C13	37

## EXECUTIVE SUMMARY

### ***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 2 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>
<b>LA LUNA HANDY STORE</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: 28-0328 Facility Status: Case Closed Global Id: T0605500282 date9: 6/9/1998	<b>1153 RUTHERFORD RD</b>	<b>ENE 0 - 1/8 (0.083 mi.)</b>	<b>21</b>	<b>53</b>
<b>CHAIX TRUST</b> Database: NAPA CO. LUST, Date of Government Version: 01/09/2017 Status: Open Permit ID: 248341	<b>1204 MANLEY LANE</b>	<b>SE 1/4 - 1/2 (0.397 mi.)</b>	<b>27</b>	<b>71</b>

### ***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 2 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>
GEIS, RUTH Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0695	8576 ST. HELENA HWY	ESE 0 - 1/8 (0.004 mi.)	A18	50
<b>BEAULIEU VINEYARDS</b> Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0016	<b>1960 ST HELENA HWY</b>	<b>NNE 0 - 1/8 (0.099 mi.)</b>	<b>D23</b>	<b>56</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there



## EXECUTIVE SUMMARY

is 1 CERS HAZ WASTE 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>
<b>COPPER CANE WINERY</b>	<b>1960 SAINT HELENA HW</b>	<b>NNE 0 - 1/8 (0.077 mi.)</b>	<b>D20</b>	<b>51</b>

### **Local Lists of Registered Storage Tanks**

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BEAULIEU VINEYARD</b> Status: A Tank Status: A Comp Number: 4393	<b>1960 ST HELENA HWY</b>	<b>NNE 0 - 1/8 (0.099 mi.)</b>	<b>D24</b>	<b>57</b>
ANTHONY PEJU Status: A Tank Status: A Comp Number: 23350	8466 ST HELENA HWY	SE 1/8 - 1/4 (0.216 mi.)	E25	66

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEAULIEU VINEYARD Facility Id: 00000004393	1960 ST HELENA HIGHW	NNE 0 - 1/8 (0.099 mi.)	D22	56

### **Records of Emergency Release Reports**

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 04/03/2022 has revealed that there is 1 CHMIRS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DIAGEO CHATEAU AND E</b> OES Incident Number: 08-5092	<b>1960 SAINT HELENA HW</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C16</b>	<b>42</b>

## EXECUTIVE SUMMARY

### **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 06/20/2022 has revealed that there are 2 RCRA NonGen / NLR 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>
JACKSON FAMILY WINES EPA ID:: CAC002966810	2030 ST. HELENA HWY	0 - 1/8 (0.000 mi.)	C17	48
PEJU WINERY & VINEYA EPA ID:: CAC003077929	8466 ST. HELENA HWY	SE 1/8 - 1/4 (0.247 mi.)	E26	68

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/13/2022 has revealed that there are 6 FINDS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRAINA VINEYARD Registry ID:: 110055749310	7738 ST HELENA HWY	0 - 1/8 (0.000 mi.)	A3	12
NIEBAUM COPPOLA ESTA Registry ID:: 110065404672	1991 ST HELENA HWY	0 - 1/8 (0.000 mi.)	A5	13
OLIVER RANCH Registry ID:: 110055905908	7554 SAINT HELENA HW	0 - 1/8 (0.000 mi.)	A10	17
ST. SUPERY WINERY Registry ID:: 110055656044	8440 SAINT HELENA HW	0 - 1/8 (0.000 mi.)	A11	17
CAKEBREAD VINEYARD Registry ID:: 110055817282	8300 SAINT HELENA HW	0 - 1/8 (0.000 mi.)	A15	41
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JACKSON FAMILY WINES</b> Registry ID:: 110070400221	<b>2030 ST. HELENA HWY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C14</b>	<b>41</b>

## EXECUTIVE SUMMARY

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 04/02/2022 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JACKSON FAMILY WINES</b> Registry ID: 110070400221	<b>2030 ST. HELENA HWY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C14</b>	<b>41</b>

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 06/21/2022 has revealed that there is 1 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>
<b>LA LUNA HANDY STORE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>1153 RUTHERFORD RD</b>	<b>ENE 0 - 1/8 (0.083 mi.)</b>	<b>21</b>	<b>53</b>

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2020 has revealed that there is 1 EMI site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DIAGEO CHATEAU AND E</b> Facility Id: 17870	<b>1960 SAINT HELENA HW</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C16</b>	<b>42</b>

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there are 4 HAZNET sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>1X ST. HELENA WINERY</b> GEPaid: CAC000284761	<b>8440 ST. HELENA HWY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A4</b>	<b>12</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BAULIEU VINEYARDS</b> GEPaid: CAC002228977	<b>HWY 29 &amp; RUTHERFORD</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A1</b>	<b>9</b>
<b>BEAULIEU VINEYARD</b>	<b>1960 ST HELENA HWY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A8</b>	<b>14</b>

## EXECUTIVE SUMMARY

GEPaid: CAL000002429

**NIEBAUM COPPOLA ESTA**

GEPaid: CAL000257707

**1991 ST HELENA HWY**

**0 - 1/8 (0.000 mi.)**

**C12**

**17**

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 [CALSTES]. 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>
<b>LA LUNA HANDY STORE</b> Reg Id: 28-0328	<b>1153 RUTHERFORD RD</b>	<b>ENE 0 - 1/8 (0.083 mi.)</b>	<b>21</b>	<b>53</b>

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/09/2022 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NIEBAUM COPPOLA ESTA</b> Facility Status: Active	<b>1991 ST HELENA HWY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C12</b>	<b>17</b>

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NIEBAUM COPPOLA ESTA</b> Facility Status: A Facility Id: 2 281014098	<b>1991 ST HELENA HWY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C12</b>	<b>17</b>

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 08/16/2022 has revealed that there are 2 CIWQS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WCI, FAW, MW WASTEWA</b>	<b>2812 ST. HELENA HIGH</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>9</b>	<b>16</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NIEBAUM COPPOLA ESTA</b>	<b>1991 ST HELENA HWY</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>C12</b>	<b>17</b>

## EXECUTIVE SUMMARY

CERS: 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

A review of the CERS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 3 CERS sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONG MEADOW RANCH RU <i>WCI, FAW, MW WASTEWA</i>	1796 ST HELENA HWY <i>2812 ST. HELENA HIGH</i>	0 - 1/8 (0.000 mi.) <i>0 - 1/8 (0.000 mi.)</i>	A2 <b>9</b>	10 <b>16</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NIEBAUM COPPOLA ESTA</i>	<i>1991 ST HELENA HWY</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>C12</i>	<i>17</i>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: 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.

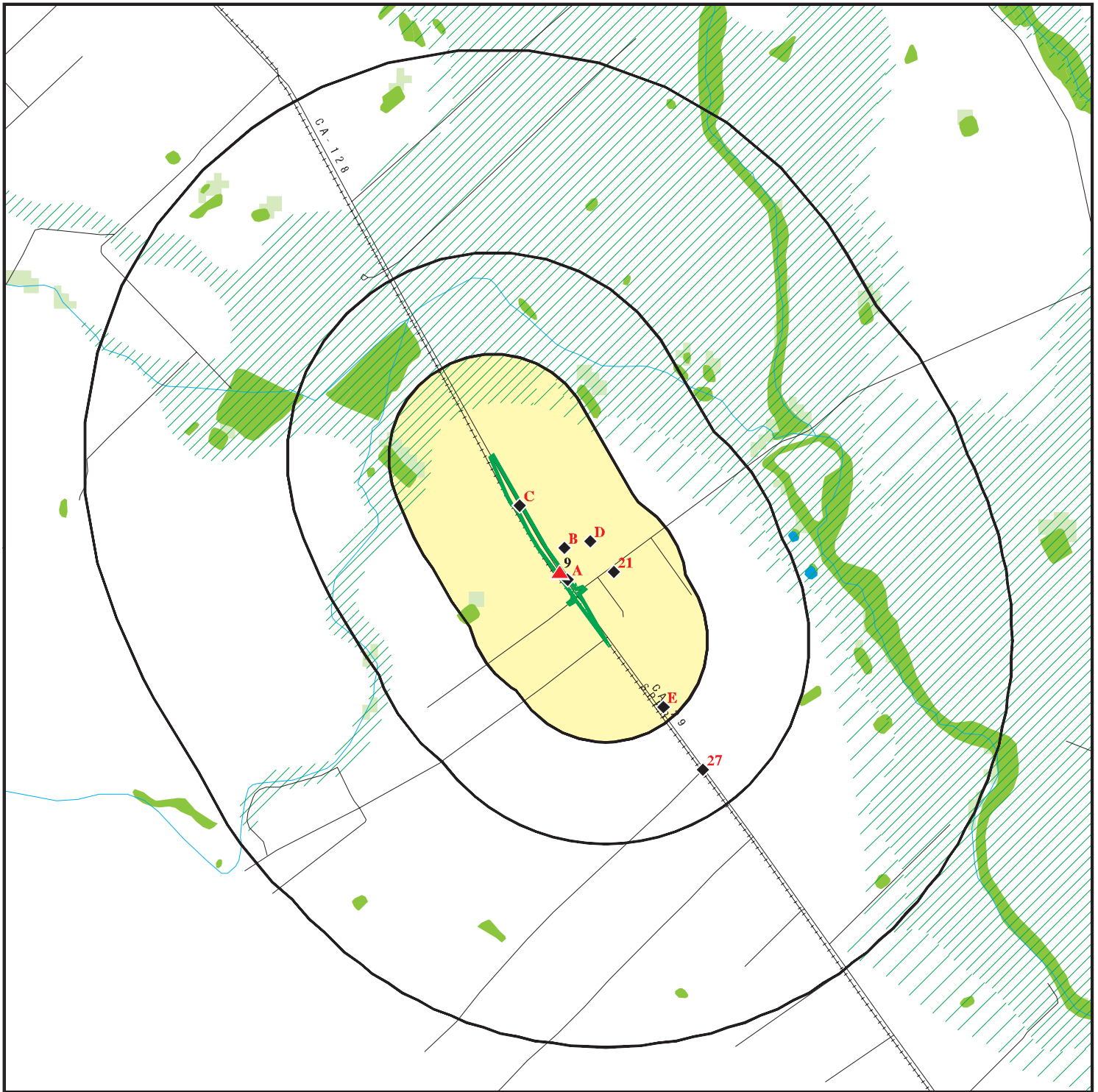
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIM S AUTO REPAIR	2528 SAINT HELENA	0 - 1/8 (0.000 mi.)	B6	14
SALVADOR SIGNAL SERV	2526 SAINT HELENA	0 - 1/8 (0.000 mi.)	B7	14

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 7133544.2S



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

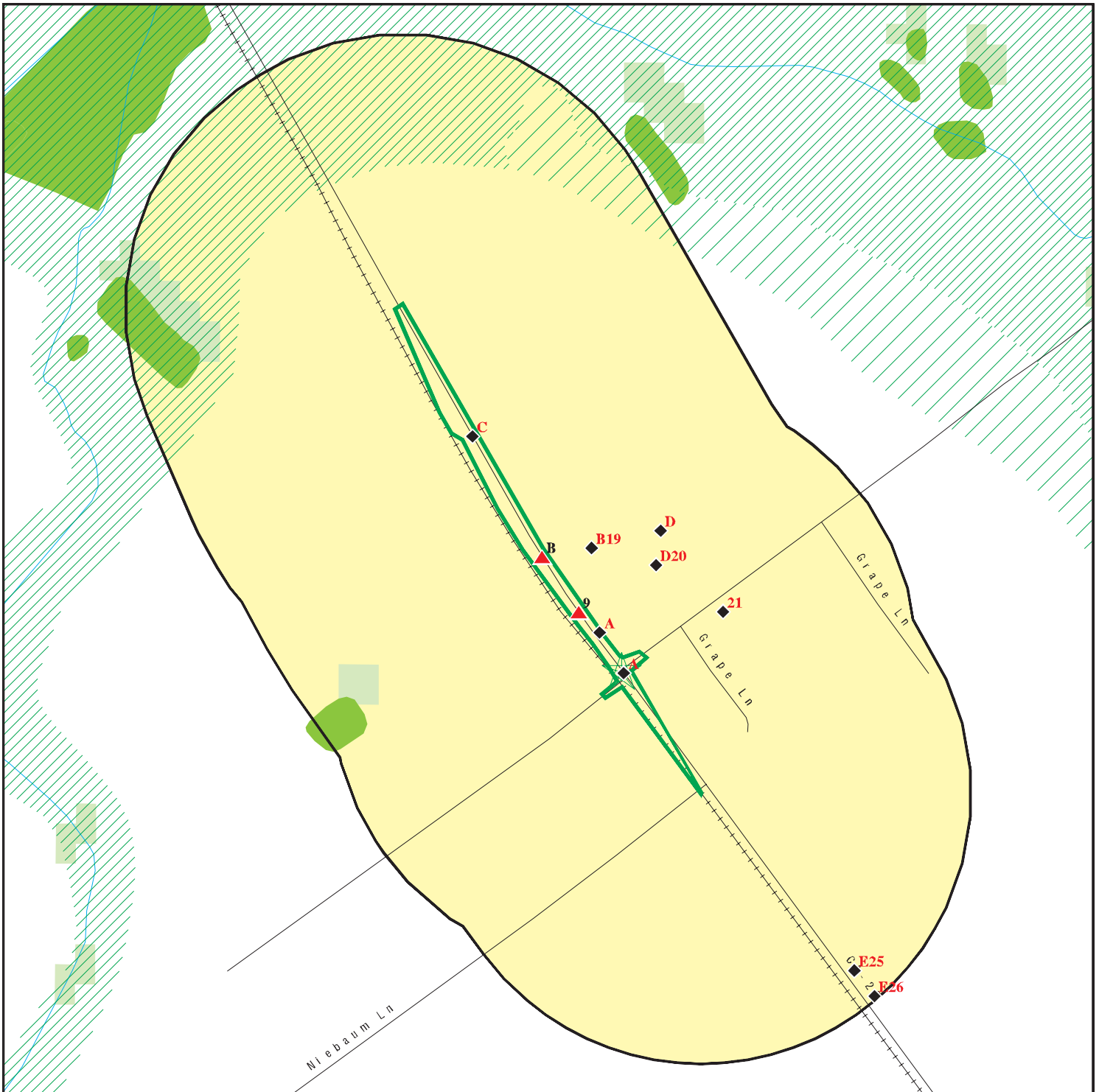















This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: SR-29/Rutherford Road  
 ADDRESS: No Address  
 Napa CA 94558  
 LAT/LONG: 38.45876 / 122.422787

CLIENT: GeoCon Environmental Cons.  
 CONTACT: Luann Beadle  
 INQUIRY #: 7133544.2s  
 DATE: September 29, 2022 1:42 pm

# DETAIL MAP - 7133544.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

<p>SITE NAME: SR-29/Rutherford Road          ADDRESS: No Address          Napa CA 94558          LAT/LONG: 38.45876 / 122.422787</p>	<p>CLIENT: GeoCon Environmental Cons.          CONTACT: Luann Beadle          INQUIRY #: 7133544.2s          DATE: September 29, 2022 1:43 pm</p>
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
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
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	0	NR	NR	1
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		1	NR	NR	NR	NR	1
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	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
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		1	0	1	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	0	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		1	0	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		1	0	NR	NR	NR	1
CA FID UST	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
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		1	NR	NR	NR	NR	1
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	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	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		6	NR	NR	NR	NR	6
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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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

**A1** **BAULIEU VINEYARDS**  
**HWY 29 & RUTHERFORD ST**  
**< 1/8** **RUTHERFORD, CA 0**  
**1 ft.**

**HAZNET** **S112905808**  
**HWTS** **N/A**

**Site 1 of 10 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**174 ft.**

**HAZNET:**  
Name: BAULIEU VINEYARDS  
Address: HWY 29 & RUTHERFORD ST  
Address 2: Not reported  
City,State,Zip: RUTHERFORD, CA 00000000  
Contact: TIM ALLEN  
Telephone: 7079675201  
Mailing Name: Not reported  
Mailing Address: PO BOX 219  
  
Year: 1999  
Gepaid: CAC002228977  
TSD EPA ID: CAL000161743  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.21

**Additional Info:**

Year: 1999  
Gen EPA ID: CAC002228977  
  
Shipment Date: 19990726  
Creation Date: 9/1/1999 0:00:00  
Receipt Date: 19990728  
Manifest ID: 98709955  
Trans EPA ID: CAL000188867  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAL000161743  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.21  
Waste Quantity: 50  
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

**HWTS:**

Name: BAULIEU VINEYARDS  
Address: HWY 29 & RUTHERFORD ST  
Address 2: Not reported  
City,State,Zip: RUTHERFORD, CA 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAULIEU VINEYARDS (Continued)**

**S112905808**

EPA ID: CAC002228977  
Inactive Date: 10/25/2000  
Create Date: 07/26/1999  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 219  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RUTHERFORD, CA 945730000  
Owner Name: BAULIEU VINEYARDS  
Owner Address: PO BOX 219  
Owner Address 2: Not reported  
Owner City,State,Zip: RUTHERFORD, CA 945730000  
Contact Name: TIM ALLEN  
Contact Address: PO BOX 219  
Contact Address 2: Not reported  
City,State,Zip: RUTHERFORD, CA 945730000  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 38.458719  
Longitude: -122.422752

**A2**

**LONG MEADOW RANCH RUTHERFORD ESTATE**

**CERS S122492129**

< 1/8  
1 ft.

**1796 ST HELENA HWY  
RUTHERFORD, CA 94573**

**N/A**

**Site 2 of 10 in cluster A**

**Relative:  
Higher**

**CERS:**

**Actual:  
175 ft.**

Name: LONG MEADOW RANCH RUTHERFORD ESTATE  
Address: 1796 ST HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Site ID: 439713  
CERS ID: 10765984  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2018  
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: 07-20-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No signature obtained due to COVID-19 safety.  
Eval Division: Napa County Department of Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Napa County Env Mgmt

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONG MEADOW RANCH RUTHERFORD ESTATE (Continued)**

**S122492129**

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: Joe Hardin  
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: Identification Signer  
Entity Name: Joe Hardin  
Entity Title: Director of Agricultural 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: Operator  
Entity Name: Joseph Hardin  
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) 287-8146,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO box 477  
Affiliation City: Rutherford  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94573  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Joseph Hardin  
Entity Title: Not reported  
Affiliation Address: PO box 477  
Affiliation City: RUTHERFORD  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94573  
Affiliation Phone: ,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LONG MEADOW RANCH RUTHERFORD ESTATE (Continued)**

**S122492129**

Affiliation Type Desc: Legal Owner  
 Entity Name: LMR Wine Estates LLC  
 Entity Title: Not reported  
 Affiliation Address: PO box 477  
 Affiliation City: Rutherford  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94573  
 Affiliation Phone: (707) 963-4555,

Affiliation Type Desc: Parent Corporation  
 Entity Name: Long Meadow Ranch Rutherford Estate  
 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: ,

**A3**  
**< 1/8**  
**1 ft.**

**TRAINA VINEYARD**  
**7738 ST HELENA HWY**  
**RUTHERFORD, CA 94573**

**FINDS 1016425685**  
**N/A**

**Site 3 of 10 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**175 ft.**

**FINDS:**  
Registry ID: 110055749310

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:  
STATE MASTER

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

**A4**  
**< 1/8**  
**1 ft.**

**1X ST. HELENA WINERY**  
**8440 ST. HELENA HWY**  
**RUTHERFORD, CA 94573**

**HAZNET S123727044**  
**HWTS N/A**

**Site 4 of 10 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**175 ft.**

**HAZNET:**  
Name: 1X ST. HELENA WINERY  
Address: 8440 ST. HELENA HWY  
Address 2: Not reported  
City,State,Zip: RUTHERFORD, CA 945730000  
Contact: KOLFORD, KRISTI - ASST WINE MA  
Telephone: 7079634507  
Mailing Name: Not reported  
Mailing Address: PO BOX 38

Year: 1990  
Gepaid: CAC000284761  
TSD EPA ID: TND000645770  
CA Waste Code: 181 - Other inorganic solid waste

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**1X ST. HELENA WINERY (Continued)**

**S123727044**

Disposal Method: -  
 Tons: 0

**HWTS:**

Name: 1X ST. HELENA WINERY  
 Address: 8440 ST. HELENA HWY  
 Address 2: Not reported  
 City,State,Zip: RUTHERFORD, CA 94573  
 EPA ID: CAC000284761  
 Inactive Date: 10/25/2000  
 Create Date: 05/24/1990  
 Last Act Date: Not reported  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 38  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: RUTHERFORD, CA 945730000  
 Owner Name: SKALLI CORP.  
 Owner Address: Not reported  
 Owner Address 2: Not reported  
 Owner City,State,Zip: Not reported  
 Contact Name: KOLFORD, KRISTI - ASST WINE MA  
 Contact Address: Not reported  
 Contact Address 2: Not reported  
 City,State,Zip: Not reported  
 Facility Status: Inactive  
 Facility Type: TEMPORARY  
 Category: STATE  
 Latitude: 38.45867  
 Longitude: -122.422712

**A5**

**NIEBAUM COPPOLA ESTATE WINERY**  
**1991 ST HELENA HWY**  
**RUTHERFORD, CA 94573**

**FINDS 1023251781**  
**N/A**

**< 1/8**  
**1 ft.**

**Site 5 of 10 in cluster A**

**Relative:**  
**Higher**

**FINDS:**  
 Registry ID: 110071048324

**Actual:**  
**175 ft.**

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

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110065404672

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

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**1023251781**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 OSHA ESTABLISHMENT  
 STATE MASTER

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

**B6**

**JIM S AUTO REPAIR**  
**2528 SAINT HELENA HWY**  
**NAPA, CA**

**EDR Hist Auto**

**1009020328**

< 1/8  
 1 ft.

**N/A**

**Site 1 of 3 in cluster B**

**Relative:  
 Higher**

EDR Hist Auto

**Actual:  
 175 ft.**

Year:	Name:	Type:
1965	JIM S AUTO REPAIR	AUTOMOBILE REPAIRING
1970	JIM S AUTO REPAIR	AUTOMOBILE REPAIRING
1975	JIM S AUTO REPAIR	AUTOMOBILE REPAIRING

**B7**

**SALVADOR SIGNAL SERVICE**  
**2526 SAINT HELENA HWY N**  
**NAPA, CA**

**EDR Hist Auto**

**1009020575**

< 1/8  
 1 ft.

**N/A**

**Site 2 of 3 in cluster B**

**Relative:  
 Higher**

EDR Hist Auto

**Actual:  
 175 ft.**

Year:	Name:	Type:
1954	SALVADOR SIGNAL SERVICE	GASOLINE STATIONS

**A8**

**BEAULIEU VINEYARD**  
**1960 ST HELENA HWY**  
**RUTHERFORD, CA 0**

**HAZNET  
 HWTS**

**S123763077**

< 1/8  
 1 ft.

**N/A**

**Site 6 of 10 in cluster A**

**Relative:  
 Lower**

HAZNET:

**Actual:  
 174 ft.**

Name:	BEAULIEU VINEYARD
Address:	1960 ST HELENA HWY
Address 2:	Not reported
City,State,Zip:	RUTHERFORD, CA 000000000
Contact:	INACT PER SURVEY 1-12-95 MB
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1960 ST HELENA HWY PO BOX 329
Year:	1990
Gepaid:	CAL000002429
TSD EPA ID:	CAD004771168
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	R01 - Recycler
Tons:	0.275
Year:	1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**S123763077**

Gepaid: CAL000002429  
TSD EPA ID: CAD004771168  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 4.587

Year: 1990  
Gepaid: CAL000002429  
TSD EPA ID: CAD000628149  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.2293

Year: 1989  
Gepaid: CAL000002429  
TSD EPA ID: CAD990794133  
CA Waste Code: -  
Disposal Method: 03 -  
Tons: 0

Year: 1989  
Gepaid: CAL000002429  
TSD EPA ID: CAD059494310  
CA Waste Code: 561 - Detergent waste chemicals  
Disposal Method: 99 -  
Tons: 0.4586

Year: 1989  
Gepaid: CAL000002429  
TSD EPA ID: CAD059494310  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: 99 -  
Tons: 0

Year: 1989  
Gepaid: CAL000002429  
TSD EPA ID: CAD059494310  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: 99 -  
Tons: 0.4587

**HWTS:**

Name: BEAULIEU VINEYARD  
Address: 1960 ST HELENA HWY  
Address 2: Not reported  
City,State,Zip: RUTHERFORD, CA 0  
EPA ID: CAL000002429  
Inactive Date: 01/01/1995  
Create Date: 11/14/1989  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1960 ST HELENA HWY PO BOX 329  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RUTHERFORD, CA 945730000  
Owner Name: HEUBLEIN INC  
Owner Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**S123763077**

Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	INACT PER SURVEY 1-12-95 MB
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.459264
Longitude:	-122.423162

**9**

**WCI, FAW, MW WASTEWATER POND SYSTEM**  
**2812 ST. HELENA HIGHWAY**  
**ST. HELENA, CA 94574**

**CIWQS S121690520**  
**CERS N/A**

< 1/8  
 1 ft.

**Relative:**  
**Higher**

**Actual:**  
**175 ft.**

**CIWQS:**

Name:	WCI, FAW, MW WASTEWATER POND SYSTEM
Address:	2812 ST. HELENA HIGHWAY
City,State,Zip:	ST. HELENA, CA 94574
Agency:	Freemark Abbey Winery .. (CWMS member)
Agency Address:	Po Box 410, St Helena, CA 94574
Place/Project Type:	Other
SIC/NAICS:	2084
Region:	2
Program:	WDRMUNIOTH
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	98-064-02
WDID:	2 283088001
NPDES Number:	Not reported
Adoption Date:	07/15/1998
Effective Date:	07/15/1998
Termination Date:	07/15/1998
Expiration/Review Date:	07/15/1998
Design Flow:	0.015
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.459539
Longitude:	-122.42352

**CERS:**

Name:	WCI, FAW, MW WASTEWATER POND SYSTEM
Address:	2812 ST. HELENA HIGHWAY
City,State,Zip:	ST. HELENA, CA 94574
Site ID:	332812
CERS ID:	271776
CERS Description:	Waste Discharge Requirements

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>A10</b> < 1/8 1 ft.	<b>OLIVER RANCH</b> <b>7554 SAINT HELENA HWY</b> <b>RUTHERFORD, CA 94573</b>  <b>Site 7 of 10 in cluster A</b>	<b>FINDS</b>	<b>1016437137</b> <b>N/A</b>
<b>Relative: Higher</b>	<b>FINDS:</b> Registry ID: 110055905908		
<b>Actual: 175 ft.</b>	Click Here for FRS Facility Detail Report: Environmental Interest/Information System: STATE MASTER  <a href="#">Click this hyperlink</a> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
<b>A11</b> < 1/8 1 ft.	<b>ST. SUPERY WINERY</b> <b>8440 SAINT HELENA HWY</b> <b>RUTHERFORD, CA 94573</b>  <b>Site 8 of 10 in cluster A</b>	<b>FINDS</b>	<b>1016419017</b> <b>N/A</b>
<b>Relative: Higher</b>	<b>FINDS:</b> Registry ID: 110055656044		
<b>Actual: 175 ft.</b>	Click Here for FRS Facility Detail Report: Environmental Interest/Information System: STATE MASTER  <a href="#">Click this hyperlink</a> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
<b>C12</b> < 1/8 1 ft.	<b>NIEBAUM COPPOLA ESTATE WINERY</b> <b>1991 ST HELENA HWY</b> <b>RUTHERFORD, CA 94573</b>  <b>Site 1 of 5 in cluster C</b>	<b>HAZNET</b> <b>NPDES</b> <b>WDS</b> <b>CIWQS</b> <b>CERS</b>	<b>S106101858</b> <b>N/A</b>
<b>Relative: Lower</b>	<b>HAZNET:</b> Name: NIEBAUM COPPOLA ESTATE WINERY		
<b>Actual: 172 ft.</b>	Address: 1991 ST HELENA HWY Address 2: Not reported City,State,Zip: RUTHERFORD, CA 94573 Contact: GREG QUIRICI Telephone: 7072005879 Mailing Name: Not reported Mailing Address: PO BOX 208  Year: 2021 Gepaid: CAL000257707 TSD EPA ID: UTD981552177 CA Waste Code: 141 - Off-specification, aged or surplus inorganics Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Tons: 0.05  Year: 2021 Gepaid: CAL000257707 TSD EPA ID: NED981723513 CA Waste Code: 331 - Off-specification, aged or surplus organics		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	3.4
Year:	2021
Gepaid:	CAL000257707
TSD EPA ID:	CAD059494310
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2021
Gepaid:	CAL000257707
TSD EPA ID:	NED981723513
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Year:	2018
Gepaid:	CAL000257707
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2015
Gepaid:	CAL000257707
TSD EPA ID:	AZD049318009
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2015
Gepaid:	CAL000257707
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.039
Year:	2011
Gepaid:	CAL000257707
TSD EPA ID:	CAD980884183
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2011
Gepaid:	CAL000257707
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.3325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Detail Two:

Year: 2018  
EM Manifest ID: 006306496SKS20180209\_D\_1  
Shipment Date: 2/9/2018  
Receipt Date: 3/2/2018  
Manifest Number: 006306496SKS  
Generator EPA ID: CAL000257707  
Name: NIEBAUM COPPOLA ESTATE WINERY  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD059494310  
TSDf Name: CLEAN HARBORS SAN JOSE  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 006306496SKS20180209\_D\_1  
Generator EPA ID: CAL000257707  
Shipment Date: 2018-02-09  
Manifest Number: 006306496SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.20000  
Quantity Waste: 400.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Additional Info:

Year: 2015  
Gen EPA ID: CAL000257707  
  
Shipment Date: 20151022  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008745896FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0335  
Waste Quantity: 67  
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

Shipment Date: 20151022  
Creation Date: 5/4/2016 22:15:36  
Receipt Date: 20151103  
Manifest ID: 008745896FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.003  
Waste Quantity: 6  
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

Shipment Date: 20151022  
Creation Date: 6/11/2016 18:30:14  
Receipt Date: 20151113  
Manifest ID: 008745897FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: AZD049318009  
Trans Name: CLEAN HARBORS ARIZONA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0035  
Waste Quantity: 7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151103
Manifest ID:	008745896FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0095
Waste Quantity:	19
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
Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151103
Manifest ID:	008745896FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0175
Waste Quantity:	35
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
Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:36

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Receipt Date: 20151103  
Manifest ID: 008745896FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.009  
Waste Quantity: 18  
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

Additional Info:

Year: 2011  
Gen EPA ID: CAL000257707

Shipment Date: 20110707  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000025814DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.135  
Waste Quantity: 270  
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

Shipment Date: 20110707  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000025814DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.155  
Waste Quantity: 310  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110707  
Creation Date: 6/24/2012 20:30:07  
Receipt Date: 20110720  
Manifest ID: 000025814DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.045  
Waste Quantity: 90  
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  
  
Shipment Date: 20110707  
Creation Date: 6/24/2012 20:30:07  
Receipt Date: 20110720  
Manifest ID: 000025814DAT  
Trans EPA ID: CAR000210617  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL INC  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
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
Shipment Date:	20110707
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110720
Manifest ID:	000025814DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.275
Waste Quantity:	4550
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110707
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110720
Manifest ID:	000025814DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**NPDES:**

Name: NIEBAUM COPPOLA ESTATE WINERY LP DBA INGLENOOK  
Address: 1991 ST HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 182459  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 281014098  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/10/1998  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1991 St Helena Highway PO Box 208  
Discharge Name: Niebaum Coppola Estate Winery LP  
Discharge City: Rutherford  
Discharge State: California  
Discharge Zip: 94573  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 182459  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 281014098  
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: 05/09/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Processed Date: 06/10/1998  
Status: Active  
Status Date: 06/10/1998  
Place Size: 1800  
Place Size Unit: Acres  
Contact: Taylor Smith  
Contact Title: Production and Packaging Administrator  
Contact Phone: 707-968-1181  
Contact Phone Ext: Not reported  
Contact Email: taylor.smith@inglenook.com  
Operator Name: Niebaum Coppola Estate Winery LP  
Operator Address: 1991 St Helena Highway  
Operator City: Rutherford  
Operator State: California  
Operator Zip: 94573  
Operator Contact: Kristen Sullivan  
Operator Contact Title: Not reported  
Operator Contact Phone: 707-968-1181  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kristen.sullivan@inglenook.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
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  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Bear Creek  
Certifier: Kristen Sullivan  
Certifier Title: Chief Financial Officer  
Certification Date: 27-MAY-15  
Primary Sic: 2084-Wines, Brandy, and Brandy Spirits  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 182459  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 28I014098  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/10/1998  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Niebaum Coppola Estate Winery LP  
Discharge Address: 1991 St Helena Highway PO Box 208  
Discharge City: Rutherford  
Discharge State: California  
Discharge Zip: 94573  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

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  
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

Name: NIEBAUM COPPOLA WINERY  
Address: 1991 ST HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
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 28C369088  
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: 12/06/2016  
Operator Name: Niebaum Coppola Estate Winery LP  
Operator Address: 1991 St Helena Hwy  
Operator City: Rutherford  
Operator State: California  
Operator Zip: 94573

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 444635  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

WDID: 2 28C369088  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/05/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 11/09/2016  
Discharge Name: Niebaum Coppola Estate Winery LP  
Discharge Address: 1991 St Helena Hwy  
Discharge City: Rutherford  
Discharge State: California  
Discharge Zip: 94573  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Constype Utility Ind:	Not reported
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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	444635
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 28C369088
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/09/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/28/2014
Processed Date:	03/05/2014
Status:	Terminated
Status Date:	12/06/2016
Place Size:	1.4
Place Size Unit:	Acres
Contact:	John Polley
Contact Title:	Director of Facilities & Maintenance
Contact Phone:	707-967-7157
Contact Phone Ext:	Not reported
Contact Email:	john.polley@inglenook.com
Operator Name:	Niebaum Coppola Estate Winery LP
Operator Address:	1991 St Helena Hwy
Operator City:	Rutherford
Operator State:	California
Operator Zip:	94573
Operator Contact:	Rick Keller
Operator Contact Title:	Facility Manager
Operator Contact Phone:	707-967-7148
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rick.keller@inglenook.com
Operator Type:	Private Business
Developer:	Niebaum Coppola Estate Winery LP
Developer Address:	1991 St Helena Hwy
Developer City:	Rutherford
Developer State:	California
Developer Zip:	94573

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Developer Contact:	Rick Keller
Developer Contact Title:	Director of Facilities & Maintenance
Constype Linear Utility Ind:	N
Emergency Phone:	707-738-3616
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:	Rick Keller
Certifier Title:	Director of Facilities
Certification Date:	05-JAN-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	NIEBAUM COPPOLA ESTATE WINERY LP DBA INGLENOOK
Address:	1991 ST HELENA HWY
City,State,Zip:	RUTHERFORD, CA 94573
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 281014098
Regulatory Measure Type:	Industrial
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:	Active
Status Date:	06/10/1998
Operator Name:	Niebaum Coppola Estate Winery LP
Operator Address:	1991 St Helena Highway PO Box 208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Operator City: Rutherford  
Operator State: California  
Operator Zip: 94573

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 182459  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 28I014098  
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: 05/09/2008  
Processed Date: 06/10/1998  
Status: Active  
Status Date: 06/10/1998  
Place Size: 1800  
Place Size Unit: Acres  
Contact: Taylor Smith  
Contact Title: Production and Packaging Administrator  
Contact Phone: 707-968-1181  
Contact Phone Ext: Not reported  
Contact Email: taylor.smith@inglenook.com  
Operator Name: Niebaum Coppola Estate Winery LP  
Operator Address: 1991 St Helena Highway  
Operator City: Rutherford  
Operator State: California  
Operator Zip: 94573  
Operator Contact: Kristen Sullivan  
Operator Contact Title: Not reported  
Operator Contact Phone: 707-968-1181  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: kristen.sullivan@inglenook.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Bear Creek
Certifier:	Kristen Sullivan
Certifier Title:	Chief Financial Officer
Certification Date:	27-MAY-15
Primary Sic:	2084-Wines, Brandy, and Brandy Spirits
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	182459
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 28I014098
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/10/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Niebaum Coppola Estate Winery LP
Discharge Address:	1991 St Helena Highway PO Box 208
Discharge City:	Rutherford
Discharge State:	California
Discharge Zip:	94573
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

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
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

**WDS:**

Name:	NIEBAUM COPPOLA ESTATE WINERY
Address:	1991 ST HELENA HWY
City:	RUTHERFORD
Facility ID:	San Francisco Bay 28I014098
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	NIEBAUM COPPOLA ESTATE WINERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: NIEBAUM COPPOLA WINERY  
Address: 1991 ST HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Agency: Niebaum Coppola Estate Winery LP  
Agency Address: 1991 St Helena Hwy, Rutherford, CA 94573  
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 28C369088  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/05/2014  
Termination Date: 11/09/2016  
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: 38.45857



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Longitude: -122.42364

**CERS:**

Name: NIEBAUM COPPOLA ESTATE WINERY LP DBA INGLENOOK  
Address: 1991 ST HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Site ID: 537922  
CERS ID: 244332  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 537922  
Site Name: Niebaum Coppola Estate Winery LP DBA Inglenook  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 01-16-2003  
Violations Found: No  
Eval Type: Construction Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Complaint Inspection  
Eval Date: 10-18-2002  
Violations Found: No  
Eval Type: Industrial Storm Water Complaint Inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

**Enforcement Action:**

Site ID: 537922  
Site Name: Niebaum Coppola Estate Winery LP DBA Inglenook  
Site Address: 1991 ST HELENA HWY  
Site City: RUTHERFORD  
Site Zip: 94573  
Enf Action Date: 01-15-2003  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: NOV requires removal of dirt piles, erosion control and 401 cert  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

**Affiliation:**

Affiliation Type Desc: Owner/Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIEBAUM COPPOLA ESTATE WINERY (Continued)**

**S106101858**

Entity Name: Niebaum Coppola Estate Winery LP  
Entity Title: Operator  
Affiliation Address: 1991 St Helena Highway PO Box 208  
Affiliation City: Rutherford  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94573  
Affiliation Phone: ,

**C13**

**ERNS 2008876949  
N/A**

**< 1/8  
1 ft.**

**1960 SAINT HELENA HWY  
RUTHERFORD, CA 94573**

**Site 2 of 5 in cluster C**

**Relative:  
Lower  
Actual:  
172 ft.**

Incident Commons:  
NRC Report #: 876949  
Description of Incident: THE CALLER REPORTED THAT A OIL SAFETY SWITCH CAPILLARY TUBE ON A REFRIGERATION UNIT DEVELOPED A FRACTURE DUE TO VIBRATION.  
Type of Incident: FIXED  
Incident Cause: EQUIPMENT FAILURE  
Incident Date Time: 2008-06-19 08:00:00  
Incident DTG: DISCOVERED  
Incident Location: Not reported  
Loaction Address: 1960 SAINT HELENA HWY  
Location Street 1: Not reported  
Location Street 2: Not reported  
Location Nearest City: RUTHERFORD  
Location State: CA  
Location County: NAPA  
Location Zip: 94573  
Distance From City: Not reported  
Distance Units: Not reported  
Direction From City: Not reported  
Lat Deg: Not reported  
Lat Min: Not reported  
Lat Sec: Not reported  
Lat Quad: Not reported  
Long Deg: Not reported  
Long Min: Not reported  
Long Sec: Not reported  
Long Quad: Not reported  
Location Section: Not reported  
Location Township: Not reported  
Location range: Not reported  
Potential Range: N

Incidents:  
NRC Report #: 876949  
Aircraft Type: Not reported  
Aircraft Model: Not reported  
Aircraft ID: Not reported  
Aircraft Fuel Capacity: Not reported  
Aircraft Fuel Capacity Units: Not reported  
Aircraft Fuel on Board: Not reported  
Aircraft Fuel on Board Units: Not reported  
Aircraft Spot Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2008876949

Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	OTHER
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2008876949

CR Change Date: Not reported  
FBI Contact: Not reported  
FBI Contact Date Time: Not reported  
Sub Part C Testing Req: XXX  
Conductor Testing: Not reported  
Engineer Testing: Not reported  
Trainman Testing: Not reported  
Yard Foreman Testing: Not reported  
RCL Operator Testing: Not reported  
Brakeman Testing: Not reported  
Train Dispatcher Testing: Not reported  
Signalman Testing: Not reported  
Other Employee Testing: Not reported  
Unknown Testing: Not reported  
Passenger Handling: Not reported  
Passenger Route: XXX  
Passenger Delay: XXX

Incident Details:

NRC Report #: 876949  
Fire Involved: N  
Fire Extinguished: U  
Any Evacuations: N  
Number Evacuated: Not reported  
Who Evacuated: Not reported  
Radius of Evacuation: Not reported  
Any Injuries: N  
Number Injured: Not reported  
Number Hospitalized: Not reported  
Any Fatalities: N  
Number Fatalities: Not reported  
Any Damages: N  
Damage Amount: Not reported  
Air Corridor Closed: N  
Air Corridor Desc: Not reported  
Air Closure Time: Not reported  
Waterway Closed: N  
Waterway Desc: Not reported  
Waterway Closure Time: Not reported  
Road Closed: N  
Road Desc: Not reported  
Road Closure Time: Not reported  
Closure Direction: Not reported  
Major Artery: N  
Track Closed: N  
Track Desc: Not reported  
Track Closure Time: Not reported  
Media Interest: NONE  
Medium Desc: AIR  
Additional Medium Info: Not reported  
Body of Water: Not reported  
Tributary of: Not reported  
Release Secured: Y  
Estimated Duration of Release: Not reported  
Release rate: Not reported  
Desc Remedial Action: REPLACED THE SWITCH AND TUBING.  
State Agency on Scene: NONE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2008876949

State Agency Report Number: NONE  
Other Agency Notified: Not reported  
Weather Conditions: CLEAR  
Air Temperature: Not reported  
Wind Speed: Not reported  
Wind Direction: Not reported  
Water Supply Contaminated: U  
Sheen Size: Not reported  
Sheen Color: Not reported  
Direction of Sheen Travel: Not reported  
Sheen Odor Description: Not reported  
Wave Condition: Not reported  
Current Speed: Not reported  
Current Direction: Not reported  
Water Temperature: Not reported  
Track Close Dir: Not reported  
Empl Fatality: Not reported  
Pass Fatality: Not reported  
Community Impact: Not reported  
Wind Speed Unit: Not reported  
Employee Injuries: Not reported  
Passenger Injuries: Not reported  
Occupant Fatality: Not reported  
Current Speed Unit: Not reported  
Road Closure Units: Not reported  
Track Closure Units: Not reported  
Sheen Size Units: Not reported  
Additional Info: CALLER WILL NOTIFY THE OES, LOCAL ENVIRONMENTAL MANAGEMENT AGENCY.  
State Agency Notified: NONE  
Federal Agency Notified: NONE  
nearest River Mile Marker: Not reported  
Sheen Size Length: Not reported  
Sheen Size Length Units: Not reported  
Sheen Size Width: Not reported  
Sheen Size Width Units: Not reported  
Offshore: N  
Duration Unit: Not reported  
Release Rate Unit: Not reported  
Release Rate Rate: Not reported  
Passengers Transferred: NO

Calls:

NRC Report #: 876949  
Site ID: 2008876949  
Date Time Received: 2008-07-11 15:38:58  
Date Time Complete: 2008-07-11 15:46:32  
Call Type: INC  
Responsible Company: BEAULIEU VINEYARD  
Responsible Org Type: PRIVATE ENTERPRISE  
Responsible City: RUTHERFORD  
Responsible State: CA  
Responsible Zip: 94573  
On Behalf: N  
Source: TELEPHONE

Material Involved:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

2008876949

NRC Report #: 876949  
Chris Code: RFG  
Case Number: 000000-00-0  
UN Number: Not reported  
Amount of Material: 30  
Unit of Measure: POUND(S)  
Name of Material: REFRIGERANT GASES (R-22)  
If Reached Water: NO  
Amount in Water: Not reported  
Unit of Measure Reach Water: Not reported

C14 JACKSON FAMILY WINES - FREEMARK ABBEY  
2030 ST. HELENA HWY  
< 1/8 SAINT HELENA, CA 94574  
1 ft.

FINDS 1024611834  
ECHO N/A

Site 3 of 5 in cluster C

Relative:  
Lower

FINDS:  
Registry ID: 110070400221

Actual:  
172 ft.

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1024611834  
Registry ID: 110070400221  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070400221>  
Name: JACKSON FAMILY WINES - FREEMARK ABBEY  
Address: 2030 ST. HELENA HWY  
City,State,Zip: SAINT HELENA, CA 94574

A15 CAKEBREAD VINEYARD  
8300 SAINT HELENA HWY  
< 1/8 RUTHERFORD, CA 94573  
1 ft.

FINDS 1016430632  
N/A

Site 9 of 10 in cluster A

Relative:  
Higher

FINDS:  
Registry ID: 110055817282

Actual:  
175 ft.

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:  
STATE MASTER

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**C16** **DIAGEO CHATEAU AND ESTATE WINE**  
**1960 SAINT HELENA HWY**  
**RUTHERFORD, CA 94573**  
 < 1/8  
 1 ft.

**CHMIRS** **S109603743**  
**EMI** **N/A**

**Site 4 of 5 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**172 ft.**

**CHMIRS:**  
 Name: Not reported  
 Address: 1960 SAINT HELENA HWY  
 City,State,Zip: RUTHERFORD, CA  
 OES Incident Number: 08-5092  
 OES notification: 07/11/2008  
 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: No  
 Waterway: Not reported  
 Spill Site: Merchant/Business  
 Cleanup By: Responsible Party  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Lbs.  
 Other: Not reported  
 Date/Time: 0800  
 Year: 2008  
 Agency: Bealieu Vineyard  
 Incident Date: 6/19/2008  
 Admin Agency: Napa County Dept. Environmental Mgmt  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Not reported  
 E Date: Not reported  
 Substance: R-22  
 Quantity Released: 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DIAGEO CHATEAU AND ESTATE WINE (Continued)

S109603743

Unknown: Not reported  
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: Caller reported that an oil safety switch capillary tube on a refrigerant unit developed a fracture due to vibration.

EMI:

Name: DIAGEO CHATEAU AND ESTATE WINE  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2007  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: .005  
Reactive Organic Gases Tons/Yr: .0041835  
Carbon Monoxide Emissions Tons/Yr: .035  
NOX - Oxides of Nitrogen Tons/Yr: .034  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: DIAGEO CHATEAU AND ESTATE WINE  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2008  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: .005  
Reactive Organic Gases Tons/Yr: .0041835  
Carbon Monoxide Emissions Tons/Yr: .035  
NOX - Oxides of Nitrogen Tons/Yr: .034



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGEO CHATEAU AND ESTATE WINE (Continued)**

**S109603743**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: DIAGEO CHATEAU AND ESTATE WINE  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2009  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 8.000000000000002E-3  
Reactive Organic Gases Tons/Yr: 5.948300000000001E-3  
Carbon Monoxide Emissions Tons/Yr: 5.700000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 5.399999999999999E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.000000000000001E-3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002928

Name: DIAGEO CHATEAU AND ESTATE WINE  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2010  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 8.000000000000002E-3  
Reactive Organic Gases Tons/Yr: 5.948300000000001E-3  
Carbon Monoxide Emissions Tons/Yr: 5.700000000000002E-2  
NOX - Oxides of Nitrogen Tons/Yr: 5.399999999999999E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.00307377049180327  
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.000000000000001E-3

Name: DIAGEO CHATEAU AND ESTATE WINE  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2011  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 0.006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGEO CHATEAU AND ESTATE WINE (Continued)**

**S109603743**

Reactive Organic Gases Tons/Yr: 0.0050202  
Carbon Monoxide Emissions Tons/Yr: 0.046  
NOX - Oxides of Nitrogen Tons/Yr: 0.048  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIAGEO CHATEAU AND ESTATE WINE  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2012  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 0.006  
Reactive Organic Gases Tons/Yr: 0.0050202  
Carbon Monoxide Emissions Tons/Yr: 0.046  
NOX - Oxides of Nitrogen Tons/Yr: 0.048  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0030737704918  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: DIAGEO CHATEAU AND ESTATE WINE  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2013  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 0.006  
Reactive Organic Gases Tons/Yr: 0.0050202  
Carbon Monoxide Emissions Tons/Yr: 0.046  
NOX - Oxides of Nitrogen Tons/Yr: 0.048  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.003  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: DIAGEO CHATEAU AND ESTATE WINES-BV  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2014  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGEO CHATEAU AND ESTATE WINE (Continued)**

**S109603743**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.006306648  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.042990804  
NOX - Oxides of Nitrogen Tons/Yr: 0.045395311  
SOX - Oxides of Sulphur Tons/Yr: 7.3732e-005  
Particulate Matter Tons/Yr: 0.002619984  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002515255

Name: BEAULIEU VINEYARD  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2015  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 0.006269853  
Reactive Organic Gases Tons/Yr: 0.006095526  
Carbon Monoxide Emissions Tons/Yr: 0.042763145  
NOX - Oxides of Nitrogen Tons/Yr: 0.045138936  
SOX - Oxides of Sulphur Tons/Yr: 7.221e-005  
Particulate Matter Tons/Yr: 0.002605704  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002501543

Name: BEAULIEU VINEYARD  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2016  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 0.006269853  
Reactive Organic Gases Tons/Yr: 0.0054092240559  
Carbon Monoxide Emissions Tons/Yr: 0.042763144  
NOX - Oxides of Nitrogen Tons/Yr: 0.045138938  
SOX - Oxides of Sulphur Tons/Yr: 7.221e-005  
Particulate Matter Tons/Yr: 0.002605704  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.002501543

Name: BEAULIEU VINEYARD  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2017  
County Code: 28  
Air Basin: SF  
Facility ID: 17870

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAGEO CHATEAU AND ESTATE WINE (Continued)**

**S109603743**

Air District Name: BA  
SIC Code: 2084  
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: 0.16308231  
Reactive Organic Gases Tons/Yr: 0.023531255336  
Carbon Monoxide Emissions Tons/Yr: 1.052704209  
NOX - Oxides of Nitrogen Tons/Yr: 0.485916654  
SOX - Oxides of Sulphur Tons/Yr: 0.041681165  
Particulate Matter Tons/Yr: 0.006118283  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00595573

Name: BEAULIEU VINEYARD  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2018  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 0.163190525  
Reactive Organic Gases Tons/Yr: 0.023546870365  
Carbon Monoxide Emissions Tons/Yr: 1.05340274  
NOX - Oxides of Nitrogen Tons/Yr: 0.486239088  
SOX - Oxides of Sulphur Tons/Yr: 0.041708824  
Particulate Matter Tons/Yr: 0.006122343  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005959681

Name: BEAULIEU VINEYARD  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2019  
County Code: 28  
Air Basin: SF  
Facility ID: 17870  
Air District Name: BA  
SIC Code: 2084  
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: 0.163190525  
Reactive Organic Gases Tons/Yr: 0.023546870365  
Carbon Monoxide Emissions Tons/Yr: 1.05340274  
NOX - Oxides of Nitrogen Tons/Yr: 0.486239088  
SOX - Oxides of Sulphur Tons/Yr: 0.041708824  
Particulate Matter Tons/Yr: 0.006122343  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005959681

Name: BEAULIEU VINEYARD  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Year: 2020

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIAGEO CHATEAU AND ESTATE WINE (Continued)**

**S109603743**

County Code: 28  
 Air Basin: SF  
 Facility ID: 17870  
 Air District Name: BA  
 SIC Code: 2084  
 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: 0.011590977  
 Reactive Organic Gases Tons/Yr: 0.0089932768863  
 Carbon Monoxide Emissions Tons/Yr: 0.092154111  
 NOX - Oxides of Nitrogen Tons/Yr: 0.071186732  
 SOX - Oxides of Sulphur Tons/Yr: 0.000462494  
 Particulate Matter Tons/Yr: 0.003872923  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003718822

**C17**

**JACKSON FAMILY WINES - FREEMARK ABBEY**  
**2030 ST. HELENA HWY**  
**SAINT HELENA, CA 94574**

**RCRA NonGen / NLR**

**1024747038**  
**CAC002966810**

< 1/8  
 1 ft.

**Site 5 of 5 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**172 ft.**

RCRA Listings:  
 Date Form Received by Agency: 20180615  
 Handler Name: JACKSON FAMILY WINES - FREEMARK ABBEY  
 Handler Address: 2030 ST. HELENA HWY  
 Handler City,State,Zip: SAINT HELENA, CA 94574  
 EPA ID: CAC002966810  
 Contact Name: MARCUS HARRIS  
 Contact Address: 7600 ST. HELENA HEY  
 Contact City,State,Zip: OAKVILLE, CA 94562  
 Contact Telephone: 707-948-1955  
 Contact Fax: Not reported  
 Contact Email: MARCUS.HARRIS@JFWMAIL.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: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2030 ST. HELENA HWY  
 Mailing City,State,Zip: SAINT HELENA, CA 94574  
 Owner Name: JACKSON FAMILY WINES  
 Owner Type: Other  
 Operator Name: MARCUS HARRIS  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JACKSON FAMILY WINES - FREEMARK ABBEY (Continued)**

**1024747038**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth 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
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	20180831
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: MARCUS HARRIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7600 ST. HELENA HEY
Owner/Operator City,State,Zip:	OAKVILLE, CA 94562

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACKSON FAMILY WINES - FREEMARK ABBEY (Continued)**

**1024747038**

Owner/Operator Telephone: 707-948-1955  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: JACKSON FAMILY WINES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2030 ST. HELENA HWY  
Owner/Operator City,State,Zip: SAINT HELENA, CA 94574  
Owner/Operator Telephone: 707-948-1949  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180615  
Handler Name: JACKSON FAMILY WINES - FREEMARK ABBEY  
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 Code: 312130  
NAICS Description: WINERIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A18**  
**ESE**  
**< 1/8**  
**0.004 mi.**  
**20 ft.**

**GEIS, RUTH**  
**8576 ST. HELENA HWY**  
**RUTHERFORD, CA**  
**Site 10 of 10 in cluster A**

**UST U003749051**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**174 ft.**

NAPA CO. UST:  
Name: GEIS, RUTH  
Address: 8576 ST. HELENA HWY  
City,State,Zip: RUTHERFORD  
Facility ID: NAPA0695  
Permit ID: Not reported  
Facility Status: Not reported  
Permit Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GEIS, RUTH (Continued)**

**U003749051**

District: Not reported  
 Num of Tanks: 0

**B19  
 NNW  
 < 1/8  
 0.037 mi.  
 196 ft.**

**BEAULIEU VINEYARD WINE SPILL  
 POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE  
 RUTHERFOFD, CA**

**SEMS 1006426281  
 CAN000905953**

**Site 3 of 3 in cluster B**

**Relative:  
 Lower**

SEMS:

**Actual:  
 173 ft.**

Site ID: 0905953  
 EPA ID: CAN000905953  
 Name: BEAULIEU VINEYARD WINE SPILL  
 Address: POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE  
 Address 2: Not reported  
 City,State,Zip: RUTHERFOFD, CA  
 Cong District: Not reported  
 FIPS Code: 06055  
 Latitude: Not reported  
 Longitude: Not reported  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region: 09  
 Site ID: 0905953  
 EPA ID: CAN000905953  
 Site Name: BEAULIEU VINEYARD WINE SPILL  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PJ  
 Action Name: RP EM REM  
 SEQ: 1  
 Start Date: 2003-01-08 05:00:00  
 Finish Date: 2003-01-08 05:00:00  
 Qual: C  
 Current Action Lead: EPA Ovrsght

**D20  
 NNE  
 < 1/8  
 0.077 mi.  
 406 ft.**

**COPPER CANE WINERY  
 1960 SAINT HELENA HWY  
 RUTHERFORD, CA 94558**

**CERS HAZ WASTE S124439007  
 CERS N/A**

**Site 1 of 4 in cluster D**

**Relative:  
 Lower**

CERS HAZ WASTE:

**Actual:  
 171 ft.**

Name: COPPER CANE WINERY  
 Address: 1960 SAINT HELENA HWY  
 City,State,Zip: RUTHERFORD, CA 94558  
 Site ID: 524234  
 CERS ID: 10805914  
 CERS Description: Hazardous Waste Generator

CERS:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COPPER CANE WINERY (Continued)**

**S124439007**

Name: COPPER CANE WINERY  
Address: 1960 SAINT HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94558  
Site ID: 524234  
CERS ID: 10805914  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This was an initial inspection. An employee training program has been implemented.  
Eval Division: Napa County Department of Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Dominic Drozdowicz  
Entity Title: Not reported  
Affiliation Address: 1275 Inglewood Ave  
Affiliation City: St.Helena  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94558  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Copper CAne LLC  
Entity Title: Not reported  
Affiliation Address: 1275 Inglewood Ave  
Affiliation City: St.Helena  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94558  
Affiliation Phone: (707) 200-7070,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1960 St Helena Hwy  
Affiliation City: St.Helena  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94558  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Dominic Drozdowicz  
Entity Title: Production Supervisor  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COPPER CANE WINERY (Continued)**

**S124439007**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Dominic Drozdowicz  
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: Operator  
Entity Name: Copper CAne LLC  
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) 200-7070,

Affiliation Type Desc: Parent Corporation  
Entity Name: Copper Cane Winery  
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: ,

21  
ENE  
< 1/8  
0.083 mi.  
436 ft.

**LA LUNA HANDY STORE**  
1153 RUTHERFORD RD  
RUTHERFORD, CA 94573

**LUST S104025361**  
Cortese N/A  
HIST CORTESE  
CERS

**Relative:**  
**Lower**  
**Actual:**  
**170 ft.**

**LUST:**  
Name: LA LUNA HANDY STORE  
Address: 1153 RUTHERFORD RD  
City,State,Zip: RUTHERFORD, CA 94573-  
Lead Agency: NAPA COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605500282](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500282)  
Global Id: T0605500282  
Latitude: 38.458694

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LA LUNA HANDY STORE (Continued)

S104025361

Longitude: -122.422745  
Status: Completed - Case Closed  
Status Date: 06/09/1998  
Case Worker: ZZZ  
RB Case Number: 28-0328  
Local Agency: NAPA COUNTY  
File Location: Not reported  
Local Case Number: 0622  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0605500282  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: NAPA COUNTY  
Address: 1195 THIRD ST., ROOM 101  
City: NAPA  
Email: Not reported  
Phone Number: 7072534269

LUST:

Global Id: T0605500282  
Action Type: Other  
Date: 11/07/1996  
Action: Leak Reported

Global Id: T0605500282  
Action Type: Other  
Date: 11/07/1996  
Action: Leak Stopped

Global Id: T0605500282  
Action Type: Other  
Date: 11/07/1996  
Action: Leak Discovery

LUST:

Global Id: T0605500282  
Status: Open - Case Begin Date  
Status Date: 11/07/1996

Global Id: T0605500282  
Status: Completed - Case Closed  
Status Date: 06/09/1998

LUST REG 2:

Region: 2  
Facility Id: 28-0328  
Facility Status: Case Closed  
Case Number: 0622  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA LUNA HANDY STORE (Continued)**

**S104025361**

Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan 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

**CORTESE:**

Name: LA LUNA HANDY STORE  
Address: 1153 RUTHERFORD RD  
City,State,Zip: RUTHERFORD, CA  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605500282  
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: LA LUNA HANDY STORE  
edr\_fadd1: 1153 RUTHERFORD  
City,State,Zip: RUTHERFORD, CA 94573  
Region: CORTESE  
Facility County Code: 28  
Reg By: LTNKA  
Reg Id: 28-0328

**CERS:**

Name: LA LUNA HANDY STORE  
Address: 1153 RUTHERFORD RD  
City,State,Zip: RUTHERFORD, CA 94573-  
Site ID: 222803  
CERS ID: T0605500282  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA LUNA HANDY STORE (Continued)**

**S104025361**

Affiliation Address: 1195 THIRD ST., ROOM 101  
Affiliation City: NAPA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7072534269,

**D22**  
**NNE**  
**< 1/8**  
**0.099 mi.**  
**521 ft.**

**BEAULIEU VINEYARD**  
**1960 ST HELENA HIGHWAY**  
**RUTHERFORD, CA 94573**

**HIST UST** **U001598257**  
**N/A**

**Site 2 of 4 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**170 ft.**

HIST UST:  
Name: BEAULIEU VINEYARD  
Address: 1960 ST HELENA HIGHWAY  
City,State,Zip: RUTHERFORD, CA 94573  
File Number: 0002AF4A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AF4A.pdf>  
Region: STATE  
Facility ID: 00000004393  
Facility Type: Not reported  
Other Type: WINERY  
Contact Name: A.A. BELL  
Telephone: 7079631451  
Owner Name: HEUBLEIN, INC.  
Owner Address: MUNSON ROAD  
Owner City,St,Zip: FARMINGTON, CT 06032  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

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

**D23**  
**NNE**  
**< 1/8**  
**0.099 mi.**  
**521 ft.**

**BEAULIEU VINEYARDS**  
**1960 ST HELENA HWY**  
**RUTHERFORD, CA 94573**

**UST** **1008175518**  
**HIST FTTS** **N/A**

**Site 3 of 4 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**170 ft.**

NAPA CO. UST:  
Name: BEAULIEU VINEYARD  
Address: 1960 ST HELENA HWY  
City,State,Zip: RUTHERFORD  
Facility ID: NAPA0016  
Permit ID: Not reported  
Facility Status: Not reported  
Permit Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARDS (Continued)**

1008175518

District: Not reported  
Num of Tanks: 0

HIST FTTS INSP:

Inspection Number: 19881215R0902 1  
Region: 09  
Inspection Date: Not reported  
Inspector: KALLO  
Violation occurred: No  
Investigation Type: EPCRA, Enforcement, SEE Conducted  
Investigation Reason: Neutral Scheme, Region  
Legislation Code: EPCRA  
Facility Function: User

D24  
NNE  
< 1/8  
0.099 mi.  
521 ft.

**BEAULIEU VINEYARD**  
**1960 ST HELENA HWY**  
**RUTHERFORD, CA 94573**

**SWEEPS UST** 1000593010  
**NPDES** N/A  
**WDS**  
**CERS**

**Site 4 of 4 in cluster D**

**Relative:**  
**Lower**  
**Actual:**  
**170 ft.**

**SWEEPS UST:**  
Name: BEAULIEU VINEYARD  
Address: 1960 ST HELENA HWY  
City: RUTHERFORD  
Status: Active  
Comp Number: 4393  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 1  
SWRCB Tank Id: 28-000-004393-000001  
Tank Status: A  
Capacity: 550  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**NPDES:**

Name: BEAULIEU VINEYARD  
Address: 1960 ST HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 182430  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 28I006123  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

Effective Date Of Regulatory Measure: 04/21/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 219  
Discharge Name: Beaulieu Vineyard  
Discharge City: Rutherford  
Discharge State: California  
Discharge Zip: 94573  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 182430  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 28I006123  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/21/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Beaulieu Vineyard  
Discharge Address: PO Box 219  
Discharge City: Rutherford  
Discharge State: California  
Discharge Zip: 94573  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

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
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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182430
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 28I006123
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:	05/09/2008
Processed Date:	04/21/1992
Status:	Active



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

Status Date: 11/12/2015  
Place Size: 199799  
Place Size Unit: SqFt  
Contact: Tim M Allen  
Contact Title: Not reported  
Contact Phone: 707-967-5218  
Contact Phone Ext: Not reported  
Contact Email: tim.allen@twegloal.com  
Operator Name: Beaulieu Vineyard  
Operator Address: PO Box 219  
Operator City: Rutherford  
Operator State: California  
Operator Zip: 94573  
Operator Contact: Tim Allen  
Operator Contact Title: Manager, Projects and Maintenance  
Operator Contact Phone: 707-967-5218  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: tim.allen@tweglobal.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 707-967-5218  
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  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Napa River  
Certifier: Timothy Allen  
Certifier Title: Manager Projects & Maintenance  
Certification Date: 26-JUN-15  
Primary Sic: 2084-Wines, Brandy, and Brandy Spirits  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: BEAULIEU VINEYARD  
Address: 1960 ST HELENA HWY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

City,State,Zip: RUTHERFORD, CA 94573  
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 28I006123  
Regulatory Measure Type: Industrial  
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: Active  
Status Date: 11/12/2015  
Operator Name: Beaulieu Vineyard  
Operator Address: PO Box 219  
Operator City: Rutherford  
Operator State: California  
Operator Zip: 94573

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 2  
Regulatory Measure ID: 182430  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 2 28I006123  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/21/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Beaulieu Vineyard  
Discharge Address: PO Box 219  
Discharge City: Rutherford  
Discharge State: California  
Discharge Zip: 94573  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

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
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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	182430
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 28I006123
Program Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

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: 05/09/2008  
Processed Date: 04/21/1992  
Status: Active  
Status Date: 11/12/2015  
Place Size: 199799  
Place Size Unit: SqFt  
Contact: Tim M Allen  
Contact Title: Not reported  
Contact Phone: 707-967-5218  
Contact Phone Ext: Not reported  
Contact Email: tim.allen@twegloal.com  
Operator Name: Beaulieu Vineyard  
Operator Address: PO Box 219  
Operator City: Rutherford  
Operator State: California  
Operator Zip: 94573  
Operator Contact: Tim Allen  
Operator Contact Title: Manager, Projects and Maintenance  
Operator Contact Phone: 707-967-5218  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: tim.allen@tweglobal.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 707-967-5218  
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  
Constype Water Sewer Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

Dir Discharge Uswater Ind: N  
Receiving Water Name: Napa River  
Certifier: Timothy Allen  
Certifier Title: Manager Projects & Maintenance  
Certification Date: 26-JUN-15  
Primary Sic: 2084-Wines, Brandy, and Brandy Spirits  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDS:**

Name: BEAULIEU VINEYARD  
Address: 1960 ST. HELENA HWY  
City: RUTHERFORD  
Facility ID: San Francisco Bay 28I006123  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: IDV NORTH AMERICA INC  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

Name: BEAULIEU VINEYARD  
Address: 1960 ST HELENA HWY  
City,State,Zip: RUTHERFORD, CA 94573  
Site ID: 527217  
CERS ID: 209043  
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 527217  
Site Name: Beaulieu Vineyard  
Violation Date: 08-15-2015  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Failure to Obtain Permit  
Violation Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 527217  
Site Name: Beaulieu Vineyard  
Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 527217  
Site Name: Beaulieu Vineyard  
Violation Date: 07-02-2007  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Enforcement Action:

Site ID: 527217  
Site Name: Beaulieu Vineyard  
Site Address: 1960 ST HELENA HWY  
Site City: RUTHERFORD  
Site Zip: 94573  
Enf Action Date: 08-06-2007  
Enf Action Type: Notice of Non-Compliance for Non-Filers  
Enf Action Description: Notice of Non-Compliance for Non-Filers  
Enf Action Notes: N/A  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 527217  
Site Name: Beaulieu Vineyard  
Site Address: 1960 ST HELENA HWY  
Site City: RUTHERFORD  
Site Zip: 94573

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEAULIEU VINEYARD (Continued)**

**1000593010**

Enf Action Date: 10-30-2015  
Enf Action Type: Notice of Non-Compliance for Non-Filers  
Enf Action Description: Notice of Non-Compliance for Non-Filers  
Enf Action Notes: Failure to recertify permit coverage under IGP 2014-0057-DWQ. Swppp  
And Facility Map Not Uploaded  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 527217  
Site Name: Beaulieu Vineyard  
Site Address: 1960 ST HELENA HWY  
Site City: RUTHERFORD  
Site Zip: 94573  
Enf Action Date: 11-13-2007  
Enf Action Type: Notice of Non-Compliance for Non-Filers  
Enf Action Description: Notice of Non-Compliance for Non-Filers  
Enf Action Notes: N/A  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Beaulieu Vineyard  
Entity Title: Operator  
Affiliation Address: PO Box 219  
Affiliation City: Rutherford  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94573  
Affiliation Phone: ,

**E25 ANTHONY PEJU**  
**SE 8466 ST HELENA HWY**  
**1/8-1/4 RUTHERFORD, CA 94573**  
**0.216 mi.**  
**1143 ft.**

**SWEEPS UST S106922724**  
**N/A**

**Relative:** SWEEPS UST:  
**Lower** Name: ANTHONY PEJU  
Address: 8466 ST HELENA HWY  
City: RUTHERFORD  
Status: Active  
Comp Number: 23350  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 1  
SWRCB Tank Id: 28-000-023350-000001  
Tank Status: A  
Capacity: 500  
Active Date: 07-01-85  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANTHONY PEJU (Continued)**

**S106922724**

STG: P  
Content: DIESEL  
Number Of Tanks: 5

Name: ANTHONY PEJU  
Address: 8466 ST HELENA HWY  
City: RUTHERFORD  
Status: Active  
Comp Number: 23350  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 2  
SWRCB Tank Id: 28-000-023350-000002  
Tank Status: A  
Capacity: 500  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ANTHONY PEJU  
Address: 8466 ST HELENA HWY  
City: RUTHERFORD  
Status: Active  
Comp Number: 23350  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 3  
SWRCB Tank Id: 28-000-023350-000003  
Tank Status: A  
Capacity: 500  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

Name: ANTHONY PEJU  
Address: 8466 ST HELENA HWY  
City: RUTHERFORD  
Status: Active  
Comp Number: 23350  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 06-30-89  
Owner Tank Id: 4  
SWRCB Tank Id: 28-000-023350-000004  
Tank Status: A



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANTHONY PEJU (Continued)**

**S106922724**

Capacity: Not reported  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Name: ANTHONY PEJU  
 Address: 8466 ST HELENA HWY  
 City: RUTHERFORD  
 Status: Active  
 Comp Number: 23350  
 Number: 9  
 Board Of Equalization: Not reported  
 Referral Date: 07-01-85  
 Action Date: Not reported  
 Created Date: 06-30-89  
 Owner Tank Id: 5  
 SWRCB Tank Id: 28-000-023350-000005  
 Tank Status: A  
 Capacity: Not reported  
 Active Date: 07-01-85  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: DIESEL  
 Number Of Tanks: Not reported

**E26**  
**SE**  
 1/8-1/4  
 0.247 mi.  
 1302 ft.

**PEJU WINERY & VINEYARDS**  
**8466 ST. HELENA HWY**  
**RUTHERFORD, CA 94558**  
 Site 2 of 2 in cluster E

**RCRA NonGen / NLR**    **1026472297**  
**CAC003077929**

**Relative:**  
**Lower**  
**Actual:**  
**165 ft.**

RCRA Listings: 20200805  
 Date Form Received by Agency: 20200805  
 Handler Name: PEJU WINERY & VINEYARDS  
 Handler Address: 8466 ST. HELENA HWY  
 Handler City,State,Zip: RUTHERFORD, CA 94558  
 EPA ID: CAC003077929  
 Contact Name: BOB WEST/PEJU WINERY  
 Contact Address: 8466 ST. HELENA HWY  
 Contact City,State,Zip: RUTHERFORD, CA 94558  
 Contact Telephone: 707-963-3600  
 Contact Fax: Not reported  
 Contact Email: APRIL@ADVANCED-EC.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: 8466 ST. HELENA HWY  
 Mailing City,State,Zip: RUTHERFORD, CA 94558  
 Owner Name: PEJU WINERY & VINEYARDS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PEJU WINERY & VINEYARDS (Continued)**

**1026472297**

Owner Type:	Other
Operator Name:	BOB WEST/PEJU WINERY
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth 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
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
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:	20200814
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PEJU WINERY & VINEYARDS (Continued)**

**1026472297**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PEJU WINERY & VINEYARDS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8466 ST. HELENA HWY  
Owner/Operator City,State,Zip: RUTHERFORD, CA 94558  
Owner/Operator Telephone: 707-963-3600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: BOB WEST/PEJU WINERY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8466 ST. HELENA HWY  
Owner/Operator City,State,Zip: RUTHERFORD, CA 94558  
Owner/Operator Telephone: 707-963-3600  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200805  
Handler Name: PEJU WINERY & VINEYARDS  
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 Code: 111332  
NAICS Description: GRAPE VINEYARDS

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

27  
SE  
1/4-1/2  
0.397 mi.  
2098 ft.

**CHAIX TRUST**  
**1204 MANLEY LANE**  
**RUTHERFORD, CA 94573**

**LUST** **U001598262**  
**HIST UST** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**163 ft.**

NAPA CO. LUST:  
Name: CHAIX TRUST  
Address: 1204 MANLEY LN  
City,State,Zip: RUTHERFORD, CA 94573  
Permit ID: 248341  
Status: Open  
Permit Type: Non-LOP  
District: 0

HIST UST:  
Name: CHAIX TRUST  
Address: 1204 MANLEY LANE  
City,State,Zip: RUTHERFORD, CA 94573  
File Number: 0002AE64  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE64.pdf>  
Region: STATE  
Facility ID: 00000034517  
Facility Type: Other  
Other Type: FARM  
Contact Name: ED CHAIX  
Telephone: 7079442327  
Owner Name: CHAIX TRUST  
Owner Address: 1204 MANLEY LANE  
Owner City,St,Zip: RUTHERFORD, CA 94573  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1973  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHAIX TRUST (Continued)**

**U001598262**

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

# 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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2022
	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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 09/06/2022  
Next Scheduled EDR Contact: 01/10/2023  
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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/24/2022
	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: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

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

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2022	Telephone: 843-820-7326
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/03/2022
Number of Days to Update: 71	Next Scheduled EDR Contact: 11/21/2022
	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: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	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: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	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: 06/14/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/15/2022

Telephone: 202-267-2180

Date Made Active in Reports: 06/21/2022

Last EDR Contact: 09/20/2022

Number of Days to Update: 6

Next Scheduled EDR Contact: 01/02/2023

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: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

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: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

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: 05/09/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 05/09/2022

Telephone: 916-341-6320

Date Made Active in Reports: 07/29/2022

Last EDR Contact: 08/08/2022

Number of Days to Update: 81

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# 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 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: 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: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 05/24/2022  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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 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 REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 04/20/2022  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/16/2022  
Number of Days to Update: 64

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 06/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/11/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-7439
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-8677
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/31/2022
	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: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/31/2022
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Semi-Annually



# 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: 06/01/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2022	Telephone: 916-327-7844
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/07/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-9424
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/31/2022
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-7591
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022	Source: EPA Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-6136
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	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: 04/07/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 06/13/2022	Telephone: 617-918-1313
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

### ***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: 04/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/26/2022	Telephone: 916-323-3400
Date Made Active in Reports: 07/15/2022	Last EDR Contact: 07/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	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: 06/21/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-7905
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	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: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 09/09/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Semi-Annually

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

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/23/2022  
Number of Days to Update: 77

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022  
Date Data Arrived at EDR: 08/16/2022  
Date Made Active in Reports: 08/26/2022  
Number of Days to Update: 10

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/16/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/30/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/24/2022	Telephone: 202-307-1000
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/18/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 12/05/2022
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/26/2022	Telephone: 916-323-3400
Date Made Active in Reports: 07/15/2022	Last EDR Contact: 07/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/07/2022
	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: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 09/27/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/18/2022	Source: CalEPA
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/30/2022  
Date Data Arrived at EDR: 05/24/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 66

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/18/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Quarterly

## 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: 02/20/2020  
Date Data Arrived at EDR: 12/10/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 09/06/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/21/2022  
Number of Days to Update: 76

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/31/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/21/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2022	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/03/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	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: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 05/11/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/17/2022	Telephone: 202-528-4285
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2022
	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	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 10/24/2022
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/08/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/17/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/03/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 06/20/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/20/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 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: 08/04/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/12/2022  
Next Scheduled EDR Contact: 12/26/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 07/18/2022  
Date Data Arrived at EDR: 07/18/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 11

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/14/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/01/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2022
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 07/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	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: 09/27/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/16/2023
	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: 06/10/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/14/2022	Telephone: 301-415-7169
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/12/2022
	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: 08/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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: 08/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/14/2022
	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: 09/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2023
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
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.

Date of Government Version: 03/31/2022  
Date Data Arrived at EDR: 04/14/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
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: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/19/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/08/2022  
Next Scheduled EDR Contact: 10/17/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/24/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
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

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: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 08/02/2022  
Next Scheduled EDR Contact: 12/12/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/17/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 06/14/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 68

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/13/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/02/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 06/28/2022  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/01/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 07/07/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/24/2022
	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: 05/16/2022	Source: EPA
Date Data Arrived at EDR: 05/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 11/21/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Varies

**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: 05/20/2022  
Date Data Arrived at EDR: 05/20/2022  
Date Made Active in Reports: 08/09/2022  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/16/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Annually

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/16/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 42

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022  
Date Data Arrived at EDR: 04/29/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/21/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2022  
Date Data Arrived at EDR: 08/10/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 20

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/02/2022  
Next Scheduled EDR Contact: 11/21/2022  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/17/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/17/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 07/05/2022  
Date Data Arrived at EDR: 07/05/2022  
Date Made Active in Reports: 09/19/2022  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-322-1080
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	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: 05/06/2022	Source: Department of Public Health
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-558-1784
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/09/2022	Telephone: 916-445-9379
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 11/21/2022
	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: 05/31/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-445-4038
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/10/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/10/2022	Telephone: 916-445-3846
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 09/07/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	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: 07/08/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/17/2022
	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: 08/09/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/28/2022
	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.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/13/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 06/06/2022  
Date Data Arrived at EDR: 06/07/2022  
Date Made Active in Reports: 08/24/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 08/16/2022  
Date Data Arrived at EDR: 08/17/2022  
Date Made Active in Reports: 08/18/2022  
Number of Days to Update: 1

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 08/31/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/28/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/28/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Semi-Annually

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 07/06/2022  
Next Scheduled EDR Contact: 10/17/2022  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 09/28/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.



# 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: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022  
Date Data Arrived at EDR: 06/29/2022  
Date Made Active in Reports: 07/21/2022  
Number of Days to Update: 22

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022  
Date Data Arrived at EDR: 07/27/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 5

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/14/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 09/02/2022  
Number of Days to Update: 79

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### 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: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 04/21/2022  
Date Data Arrived at EDR: 04/22/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/20/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/01/2022  
Next Scheduled EDR Contact: 10/10/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### 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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 05/06/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 81

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 08/01/2022  
Number of Days to Update: 81

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/07/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022  
Date Data Arrived at EDR: 07/07/2022  
Date Made Active in Reports: 09/21/2022  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/11/2022  
Date Data Arrived at EDR: 07/11/2022  
Date Made Active in Reports: 09/23/2022  
Number of Days to Update: 74

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/11/2022  
Next Scheduled EDR Contact: 10/24/2022  
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: 01/01/2022  
Date Data Arrived at EDR: 01/21/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/06/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/19/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/02/2023
	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: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 07/06/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	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: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

## 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: 03/22/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/24/2022	Telephone: 213-978-3800
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 07/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	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: 07/06/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/12/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 10/31/2022
	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: 04/20/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/21/2022	Telephone: 310-618-2973
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/31/2022
	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: 08/09/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/21/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2023
	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	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 08/16/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
Data Release Frequency: Varies

## NAPA COUNTY:

### 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: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2022  
Date Data Arrived at EDR: 07/25/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 3

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/19/2022  
Next Scheduled EDR Contact: 11/07/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/09/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 80

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/03/2022  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022  
Date Data Arrived at EDR: 05/03/2022  
Date Made Active in Reports: 07/20/2022  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/01/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 06/01/2022  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/07/2022

Date Data Arrived at EDR: 07/08/2022

Date Made Active in Reports: 09/21/2022

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022

Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022

Date Data Arrived at EDR: 07/08/2022

Date Made Active in Reports: 09/21/2022

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022

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: 06/18/2021

Date Data Arrived at EDR: 09/28/2021

Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022

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: 05/04/2022

Date Data Arrived at EDR: 06/30/2022

Date Made Active in Reports: 07/05/2022

Number of Days to Update: 5

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 09/26/2022

Next Scheduled EDR Contact: 01/10/2023

Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022

Date Data Arrived at EDR: 04/29/2022

Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 05/31/2022  
Date Data Arrived at EDR: 05/31/2022  
Date Made Active in Reports: 08/18/2022  
Number of Days to Update: 79

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021  
Date Data Arrived at EDR: 03/04/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 88

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

### 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: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing  
Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/28/2022  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: 05/05/2022  
Date Data Arrived at EDR: 05/06/2022  
Date Made Active in Reports: 07/20/2022  
Number of Days to Update: 75

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
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

Date of Government Version: 01/18/2022  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/27/2022  
Number of Days to Update: 97

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 07/05/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## SAN JOAQUIN COUNTY:

### 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: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/04/2022  
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 09/09/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 08/29/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 08/04/2022  
Number of Days to Update: 78

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Annually

## 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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Varies

## SOLANO COUNTY:

### 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: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
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: 09/13/2022  
Next Scheduled EDR Contact: 01/02/2023  
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: 07/11/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022  
Date Data Arrived at EDR: 05/27/2022  
Date Made Active in Reports: 08/11/2022  
Number of Days to Update: 76

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/23/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 07/26/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/18/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 07/12/2022  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 11/14/2022  
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: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/12/2022  
Next Scheduled EDR Contact: 10/31/2022  
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: 03/28/2022  
Date Data Arrived at EDR: 04/28/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
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: 08/02/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 03/28/2022  
Date Data Arrived at EDR: 04/28/2022  
Date Made Active in Reports: 07/15/2022  
Number of Days to Update: 78

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/18/2022  
Next Scheduled EDR Contact: 10/31/2022  
Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 06/07/2022	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	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: 06/22/2022	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/30/2022	Telephone: 530-666-8646
Date Made Active in Reports: 09/14/2022	Last EDR Contact: 09/21/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/05/2022	Telephone: 530-749-7523
Date Made Active in Reports: 07/28/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/08/2022	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/09/2022	Telephone: 860-424-3375
Date Made Active in Reports: 07/28/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 06/28/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/06/2022  
Next Scheduled EDR Contact: 10/24/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
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: 08/10/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/29/2022  
Next Scheduled EDR Contact: 12/19/2022  
Data Release Frequency: Annually

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

SR-29/RUTHERFORD ROAD  
NO ADDRESS  
NAPA, CA 94558

### TARGET PROPERTY COORDINATES

Latitude (North):	38.45876 - 38° 27' 31.54"
Longitude (West):	122.422787 - 122° 25' 22.03"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	550361.9
UTM Y (Meters):	4256668.5
Elevation:	175 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	12021749 RUTHERFORD, CA
Version Date:	2018

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).

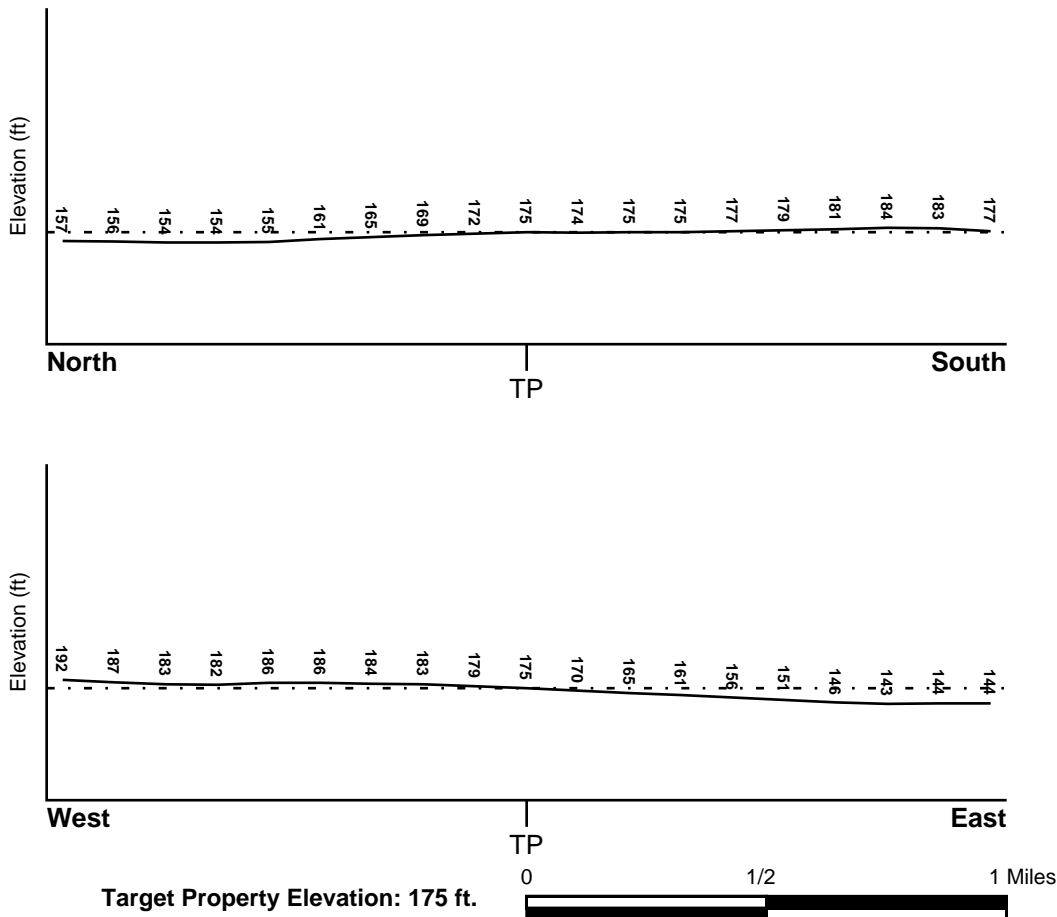
## TOPOGRAPHIC INFORMATION

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 ENE

## 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>
06055C0385E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06055C0380E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
RUTHERFORD	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**

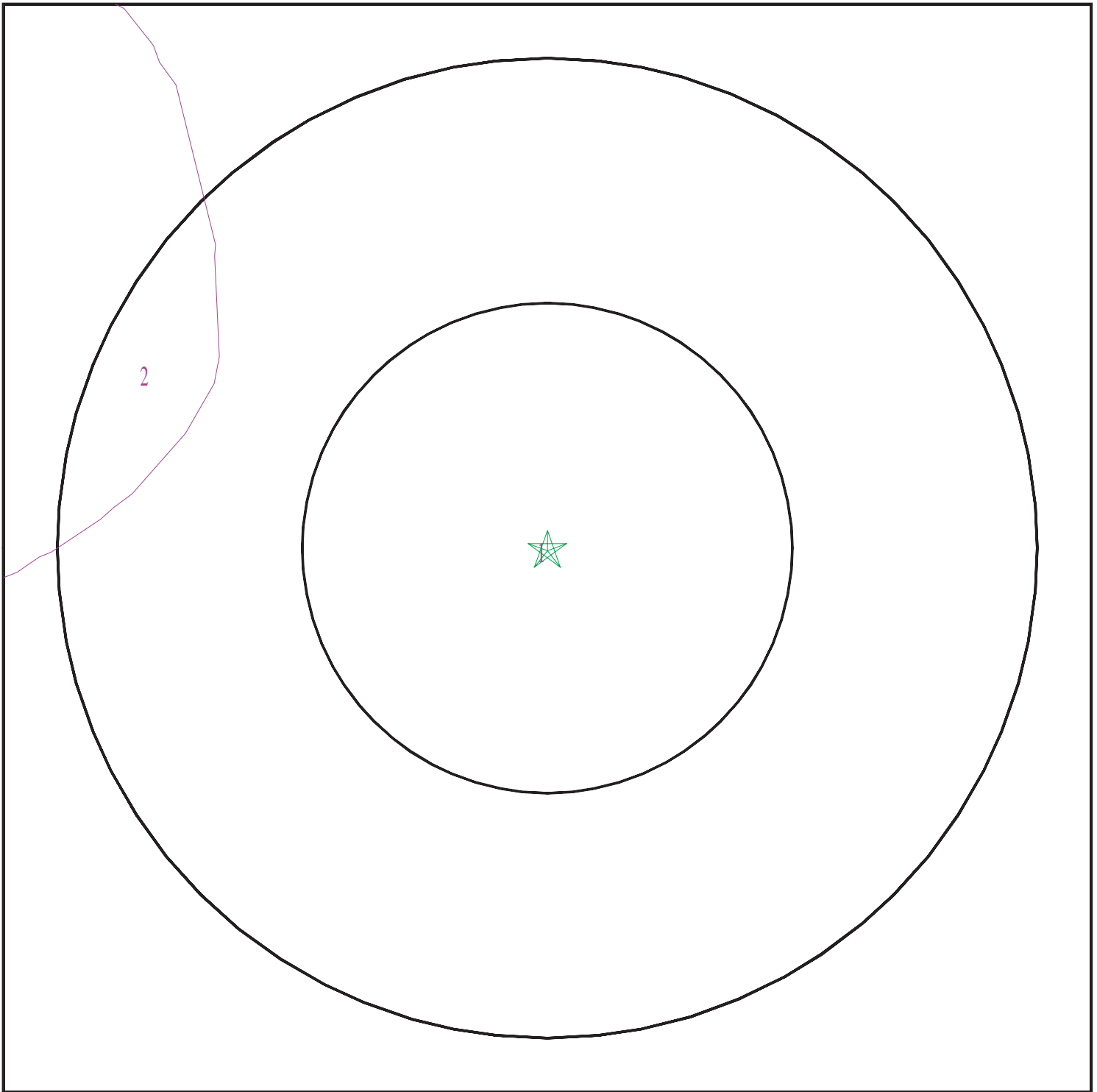
Era: Paleozoic  
System: Permian  
Series: Ultramafic rocks  
Code: uM (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive 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 - 7133544.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: SR-29/Rutherford Road  
ADDRESS: No Address  
Napa CA 94558  
LAT/LONG: 38.45876 / 122.422787

CLIENT: GeoCon Environmental Cons.  
CONTACT: Luann Beadle  
INQUIRY #: 7133544.2s  
DATE: September 29, 2022 1:43 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: BALE

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 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	24 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	24 inches	59 inches	stratified gravelly sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

#### Soil Map ID: 2

Soil Component Name: BALE

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: Somewhat poorly drained

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 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	24 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	24 inches	59 inches	stratified gravelly sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

## 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>
A3	USGS40000188425	1/8 - 1/4 Mile South
B5	USGS40000188454	1/4 - 1/2 Mile NNE
D15	USGS40000188406	1/2 - 1 Mile SW
E22	USGS40000188458	1/2 - 1 Mile WNW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
28	USGS40000188444	1/2 - 1 Mile East
G29	USGS40000188371	1/2 - 1 Mile SSE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

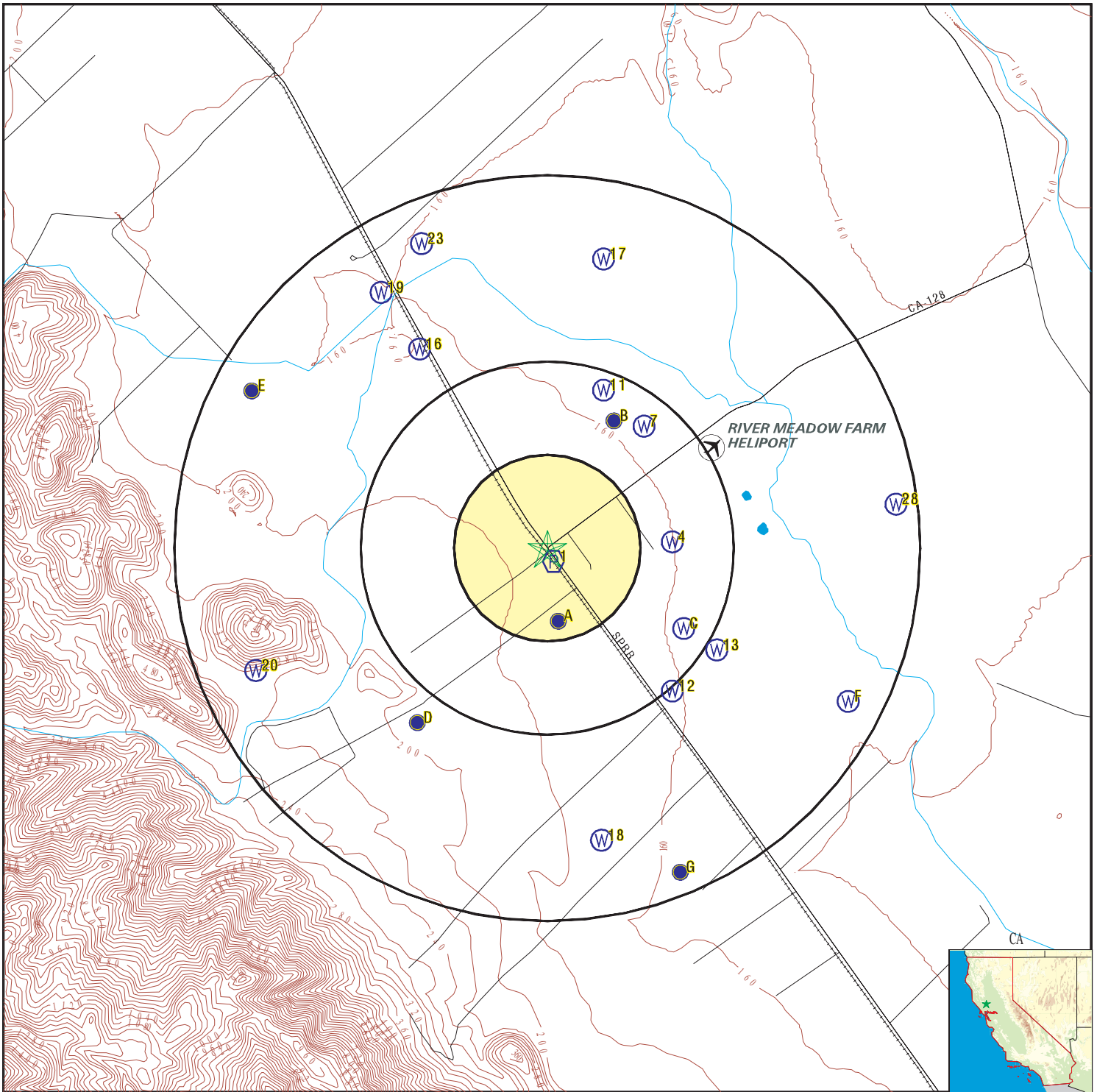
MAP ID	WELL ID	LOCATION FROM TP
1	CA2800536	0 - 1/8 Mile SSE

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	CADWR90000039307	1/8 - 1/4 Mile SSE
4	CADPR0000003169	1/4 - 1/2 Mile East
B6	CADWR90000039339	1/4 - 1/2 Mile NNE
7	CADWR90000039334	1/4 - 1/2 Mile NE
C8	CALLNL0000000507	1/4 - 1/2 Mile ESE
C9	CAUSGS0000002459	1/4 - 1/2 Mile ESE
C10	CAUSGSN00014115	1/4 - 1/2 Mile ESE
11	CADWR90000039342	1/4 - 1/2 Mile NNE
12	CADPR0000002818	1/2 - 1 Mile SE
13	CADDW00000014132	1/2 - 1 Mile ESE
D14	CADWR90000039290	1/2 - 1 Mile SW
16	CADDW0000007343	1/2 - 1 Mile NNW
17	CADDW0000007346	1/2 - 1 Mile North
18	CADPR0000001838	1/2 - 1 Mile South
19	CADDW0000000386	1/2 - 1 Mile NNW
20	CADPR0000000381	1/2 - 1 Mile WSW
E21	CADWR90000039341	1/2 - 1 Mile WNW
23	CADDW0000000012	1/2 - 1 Mile NNW
F24	CADDW00000021901	1/2 - 1 Mile ESE
F25	CADDW00000021376	1/2 - 1 Mile ESE
G26	CADPR0000000004	1/2 - 1 Mile SSE
E27	CADWR90000039343	1/2 - 1 Mile WNW

# PHYSICAL SETTING SOURCE MAP - 7133544.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: SR-29/Rutherford Road  
 ADDRESS: No Address  
 Napa CA 94558  
 LAT/LONG: 38.45876 / 122.422787

CLIENT: GeoCon Environmental Cons.  
 CONTACT: Luann Beadle  
 INQUIRY #: 7133544.2s  
 DATE: September 29, 2022 1:43 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SSE**  
**0 - 1/8 Mile**  
**Higher**

**FRDS PWS      CA2800536**

Epa region:	09	State:	CA
Pwsid:	CA2800536	Pwsname:	GRGICH HILLS
Cityserved:	Not Reported	Stateserved:	CA
Ziperved:	Not Reported	Fipscounty:	06055
Status:	Active	Retpopsrvd:	25
Pwssvconn:	15	Psource longname:	Groundwater
Pwstype:	NTNCWS	Owner:	Private
Contact:	KEVIN VECCHIARELLI	Contactorgname:	GRGICH HILLS
Contactphone:	7079632784	Contactaddress1:	PO BOX 450
Contactaddress2:	Not Reported	Contactcity:	RUTHERFORD
Contactstate:	CA	Contactzip:	94573
Pwsactivitycode:	A		
PWS ID:	CA2800536	PWS type:	System Owner/Responsible Party
PWS name:	GRGICH HILLS	PWS address:	Not Reported
PWS city:	RUTHERFORD	PWS state:	CA
PWS zip:	94573	PWS name:	GRGICH HILLS
PWS type code:	NTNC	Retail population served:	25
Contact:	KEVIN VECCHIARELLI	Contact address:	PO BOX 450
Contact address:	RUTHERFORD	Contact city:	CA
Contact state:	94	Contact zip:	7079632784
Contact telephone:	Not Reported		
PWS ID:	CA2800536	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000025	System name:	GRGICH HILLS
System address:	GRGICH HILLS	System address:	1829 ST HELENA HWY
System city:	RUTHERFORD	System state:	CA
System zip:	94573		
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	382730	Longitude:	1222517
Violation id:	0300023	Orig code:	S
State:	CA	Violation Year:	2002
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2002
Cmp edt:	12/31/2002		
Violation id:	0400027	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2004
Cmp edt:	06/30/2004		
Violation id:	0858133	Orig code:	S
State:	CA	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2008
Cmp edt:	09/30/2008		
Violation ID:	0300023	Orig Code:	S
Enforcemnt FY:	2003	Enforcement Action:	01/29/2003
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
Violation ID:	0858133	Orig Code:	S
Enforcemnt FY:	2009	Enforcement Action:	10/16/2008
Enforcement Detail:	St Violation/Reminder Notice		
Enforcement Category:	Informal		
PWS name:	GRGICH HILLS	Population served:	25
PWS type code:	NTNC	Violation ID:	0300023
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	1/1/2002 0:00:00	Compliance end date:	12/31/2002 0:00:00
Enforcement date:	1/29/2003 0:00:00	Enforcement action:	State Violation/Reminder Notice
Violation measurement:	Not Reported		
PWS name:	GRGICH HILLS	Population served:	25
PWS type code:	NTNC	Violation ID:	0400027
Contaminant:	COLIFORM (TCR)	Violation type:	Monitoring, Routine Major (TCR)
Compliance start date:	4/1/2004 0:00:00	Compliance end date:	6/30/2004 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		

**A2  
SSE  
1/8 - 1/4 Mile  
Higher**

**CA WELLS      CADWR9000039307**

State Well #:	07N05W16L001M	Station ID:	6865
Well Name:	131	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Single Well
Well Depth:	221	Well Completion Rpt #:	28-434

**A3  
South  
1/8 - 1/4 Mile  
Higher**

**FED USGS      USGS40000188425**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050002
Monitor Location:	007N005W16L001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Well Depth:	221
Formation Type:	Not Reported	Well Hole Depth:	Not Reported
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	37	Level reading date:	1983-10-12
---	----	---------------------	------------

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet below surface:	40.2	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1983-04-08	Feet below surface:	6.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-21	Feet below surface:	41.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-25	Feet below surface:	10.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	43.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-13	Feet below surface:	15.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-16	Feet below surface:	47.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-27	Feet below surface:	8.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-01	Feet below surface:	44.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-12	Feet below surface:	13.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-10	Feet below surface:	55.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-06	Feet below surface:	60.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-20	Feet below surface:	45.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-27	Feet below surface:	38.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-13	Feet below surface:	45.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-02	Feet below surface:	52.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-02	Feet below surface:	41.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	39.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-03	Feet below surface:	43.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	38.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-21	Feet below surface:	10.2
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1974-10-11	Feet below surface:	43.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	27.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-13	Feet below surface:	3.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-18	Feet below surface:	23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-30	Feet below surface:	17.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	15.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-29	Feet below surface:	11.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-24	Feet below surface:	3.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-30	Feet below surface:	9.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-01	Feet below surface:	-0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-27	Feet below surface:	-0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-08	Feet below surface:	8.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-22	Feet below surface:	15.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-25	Feet below surface:	10.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-06	Feet below surface:	42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-04	Feet below surface:	7.4
Feet to sea level:	Not Reported	Note:	Not Reported

**4**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADPR000003169**

Well ID:	76829	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76829	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76829&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76829&amp;store_num=</a>		
GeoTracker Data:	Not Reported		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B5**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000188454**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005W09Q003M	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:	25
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	28	Level reading date:	1977-10-05
Feet below surface:	21.4	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1977-06-24	Feet below surface:	-0.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-04-20	Feet below surface:	22.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-02-01	Feet below surface:	3.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-01-27	Feet below surface:	18.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1976-11-16	Feet below surface:	21.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1976-08-03	Feet below surface:	21.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1976-05-02	Feet below surface:	18.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1976-02-04	Feet below surface:	15.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1975-11-03	Feet below surface:	11.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1975-07-14	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1975-04-29	Feet below surface:	12.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1974-10-18	Feet below surface:	13.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1974-07-26	Feet below surface:	11.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1974-03-14	Feet below surface:	4.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-18	Feet below surface:	16.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-30	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	18.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-28	Feet below surface:	11.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-22	Feet below surface:	4.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-01	Feet below surface:	3.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-25	Feet below surface:	3.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-10	Feet below surface:	4.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-21	Feet below surface:	5.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-25	Feet below surface:	5.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-05	Feet below surface:	7.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-09	Feet below surface:	2.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-03-21	Feet below surface:	3.8
Feet to sea level:	Not Reported	Note:	Not Reported

**B6**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADWR9000039339**

State Well #:	07N05W09Q001M	Station ID:	21623
Well Name:	Not Reported	Basin Name:	Napa Valley
Well Use:	Irrigation	Well Type:	Unknown
Well Depth:	333	Well Completion Rpt #:	Not Reported

**7**  
**NE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADWR9000039334**

State Well #:	07N05W09Q002M	Station ID:	6859
Well Name:	Not Reported	Basin Name:	Napa Valley

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Use:	Unknown	Well Type:	Unknown
Well Depth:	232	Well Completion Rpt #:	Not Reported

**C8  
ESE  
1/4 - 1/2 Mile  
Lower**

**CA WELLS      CALLNL00000507**

Well ID:	102245	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	07N/05W-16J01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000181453
Units:	cm3STP/g	Date:	03/02/2005

Chemical:	Helium-3/Helium-4	Results:	.00000413402
Units:	atom ratio	Date:	03/02/2005

Chemical:	Neon	Results:	.000000250183
Units:	cm3STP/g	Date:	03/02/2005

Chemical:	Argon	Results:	.000382773
Units:	cm3STP/g	Date:	03/02/2005

Chemical:	Tritium (Hydrogen 3)	Results:	6.86
Units:	pCi/L	Date:	02/24/2005

Chemical:	Xenon	Results:	.0000000109767
Units:	cm3STP/g	Date:	03/02/2005

Chemical:	Krypton	Results:	.0000000847964
Units:	cm3STP/g	Date:	03/02/2005

**C9  
ESE  
1/4 - 1/2 Mile  
Lower**

**CA WELLS      CAUSGS000002459**

**C10  
ESE  
1/4 - 1/2 Mile  
Lower**

**CA WELLS      CAUSGSN00014115**

Well ID:	USGS-382720122245701	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-382720122245701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;amp_date=&amp;global_id=&amp;assigned_name=USGS-382720122245701&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;amp_date=&amp;global_id=&amp;assigned_name=USGS-382720122245701&amp;store_num=</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**11**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR9000039342**

State Well #:	07N05W09Q003M	Station ID:	21624
Well Name:	Not Reported	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Unknown
Well Depth:	25	Well Completion Rpt #:	Not Reported

**12**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADPR000002818**

Well ID:	76828	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76828	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76828&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76828&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**13**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADDW0000014132**

Well ID:	2801046-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL #2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801046-002&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801046-002&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**D14**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000039290**

State Well #:	07N05W16N002M	Station ID:	27615
Well Name:	138	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Single Well
Well Depth:	321	Well Completion Rpt #:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**D15**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000188406**

Organization ID:	USGS-CA				
Organization Name:	USGS California Water Science Center				
Monitor Location:	007N005W16N002M	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:	321		
Well Depth Units:	ft	Well Hole Depth:	Not Reported		
Well Hole Depth Units:	Not Reported				

Ground water levels,Number of Measurements:	39	Level reading date:	1983-10-11
Feet below surface:	51.1	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1983-04-08	Feet below surface:	3.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-10-21	Feet below surface:	62.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-03-25	Feet below surface:	3.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-10-16	Feet below surface:	34.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-04-13	Feet below surface:	8.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-09-16	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-03-27	Feet below surface:	3.7
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-10-01	Feet below surface:	65.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-04-12	Feet below surface:	4.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-10-17	Feet below surface:	62.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-10-05	Feet below surface:	82.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-06-24	Feet below surface:	98.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-04-20	Feet below surface:	62.9
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-01-27	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-13	Feet below surface:	55.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-02	Feet below surface:	60.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-02	Feet below surface:	18.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	14.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-21	Feet below surface:	3.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-05	Feet below surface:	22.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	21.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-11	Feet below surface:	49.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	28.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-13	Feet below surface:	7.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-18	Feet below surface:	26.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-30	Feet below surface:	14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	13.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-27	Feet below surface:	9.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-24	Feet below surface:	11.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-30	Feet below surface:	9.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-01	Feet below surface:	11.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-26	Feet below surface:	12.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-08	Feet below surface:	12.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-22	Feet below surface:	21.5
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1965-03-25	Feet below surface:	11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-08	Feet below surface:	26.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-04	Feet below surface:	7.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-10-04	Feet below surface:	45.7
Feet to sea level:	Not Reported	Note:	Not Reported

**16**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADDW0000007343**

Well ID:	2800536-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800536-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2800536-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**17**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADDW0000007346**

Well ID:	2801064-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801064-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801064-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**18**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADPR0000001838**

Well ID:	76832	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76832	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76832&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&amp;samp_date=&amp;global_id=&amp;assigned_name=76832&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**19**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADDW0000000386**

Well ID:	2801073-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name:	WELL #3	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=2801073-003&store_num=		
GeoTracker Data:	Not Reported		

**20  
WSW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADPR000000381**

Well ID:	76830	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76830	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=76830&store_num=		
GeoTracker Data:	Not Reported		

**E21  
WNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADWR9000039341**

State Well #:	07N05W17B002M	Station ID:	21629
Well Name:	Not Reported	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Unknown
Well Depth:	82	Well Completion Rpt #:	Not Reported

**E22  
WNW  
1/2 - 1 Mile  
Lower**

**FED USGS    USGS40000188458**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005W17B002M	HUC:	18050002
Description:	Not Reported	Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	82
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	27	Level reading date:	1977-10-05
Feet below surface:	26.2	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1977-06-24	Feet below surface:	33.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-04-20	Feet below surface:	23.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-01-27	Feet below surface:	18.6
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-13	Feet below surface:	19.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-03	Feet below surface:	24.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-30	Feet below surface:	8.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-02	Feet below surface:	27.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	9.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-03	Feet below surface:	13.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	14.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-21	Feet below surface:	18.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-11	Feet below surface:	12.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	1.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-16	Feet below surface:	13.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	0.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-29	Feet below surface:	0.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-17	Feet below surface:	-0.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-25	Feet below surface:	-0.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-03	Feet below surface:	-0.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-26	Feet below surface:	-0.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-08	Feet below surface:	-0.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-21	Feet below surface:	0.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-25	Feet below surface:	1.1
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1964-04-06	Feet below surface:	0.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-09	Feet below surface:	1.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-19	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported

**23  
NNW  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADDW0000000012**

Well ID:	2801012-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801012-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801012-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F24  
ESE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADDW0000021901**

Well ID:	2801037-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801037-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801037-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**F25  
ESE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADDW0000021376**

Well ID:	2801027-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LPA REPORTED PRIMARY SOURCE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801027-001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=2801027-001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**G26  
SSE  
1/2 - 1 Mile  
Lower**

**CA WELLS    CADPR0000000004**

Well ID:	76831	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76831	GAMA PFAS Testing:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp\\_date=&global\\_id=&assigned\\_name=76831&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76831&store_num=)  
 GeoTracker Data: Not Reported

**E27**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000039343**

State Well #:	07N05W17B001M	Station ID:	21628
Well Name:	Not Reported	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Unknown
Well Depth:	160	Well Completion Rpt #:	Not Reported

**28**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000188444**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	007N005W15F001M	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:	135
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	38	Level reading date:	1983-10-13
Feet below surface:	18.8	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1983-04-07	Feet below surface:	11.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-19	Feet below surface:	19.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-25	Feet below surface:	15.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-16	Feet below surface:	20.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-13	Feet below surface:	19.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-16	Feet below surface:	18.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-27	Feet below surface:	17.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-01	Feet below surface:	19.5

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-12	Feet below surface:	14.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-10	Feet below surface:	21
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-05	Feet below surface:	28.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-24	Feet below surface:	28.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-20	Feet below surface:	32.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-17	Feet below surface:	24.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-03	Feet below surface:	22.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-02	Feet below surface:	31.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-05	Feet below surface:	23.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-22	Feet below surface:	17.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-16	Feet below surface:	23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	28.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-14	Feet below surface:	17.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-13	Feet below surface:	30.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-06-04	Feet below surface:	23.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	30.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-29	Feet below surface:	29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-24	Feet below surface:	1.5
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1970-03-30	Feet below surface:	0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-01	Feet below surface:	4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-26	Feet below surface:	8.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-08	Feet below surface:	7.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-22	Feet below surface:	10.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-25	Feet below surface:	10.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-08	Feet below surface:	11.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-10	Feet below surface:	4.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-19	Feet below surface:	27.5
Feet to sea level:	Not Reported	Note:	Not Reported

**G29  
SSE  
1/2 - 1 Mile  
Lower**

**FED USGS      USGS40000188371**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050002
Monitor Location:	007N005W21G001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	27
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	28	Level reading date:	1977-10-06
Feet below surface:	3.6	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-06-24	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-20	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-27	Feet below surface:	3.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-13	Feet below surface:	-1.5
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1976-08-02	Feet below surface:	3.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-02	Feet below surface:	0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	0.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-03	Feet below surface:	0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-21	Feet below surface:	2.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-11	Feet below surface:	-0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-26	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-13	Feet below surface:	2.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-18	Feet below surface:	2.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-30	Feet below surface:	-0.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-19	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-24	Feet below surface:	-0.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-17	Feet below surface:	-1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-30	Feet below surface:	-0.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-28	Feet below surface:	-1.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-26	Feet below surface:	-1.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-08-08	Feet below surface:	-2.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-15	Feet below surface:	-0.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-24	Feet below surface:	-0.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-03	Feet below surface:	2.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1963-04-09	Feet below surface:	0.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-19	Feet below surface:	6.8
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.

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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<sup>R</sup> 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.

### 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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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 IRRA 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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**SR-29 Oakville Crossing**

No Address

Napa, CA 94558

Inquiry Number: 7131548.5

September 27, 2022

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

**Site Name:**

SR-29 Oakville Crossing  
 No Address  
 Napa, CA 94558  
 EDR Inquiry # 7131548.5

**Client Name:**

GeoCon Environmental Cons.  
 6671 Brisa Street  
 Livermore, CA 94550  
 Contact: Luann Beadle



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>
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 10, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 08, 1982	USDA
1973	1"=500'	Flight Date: September 27, 1973	USGS
1970	1"=500'	Flight Date: April 19, 1970	USGS
1968	1"=500'	Flight Date: April 18, 1968	USGS
1952	1"=500'	Flight Date: September 12, 1952	USDA
1947	1"=500'	Flight Date: March 01, 1947	USGS

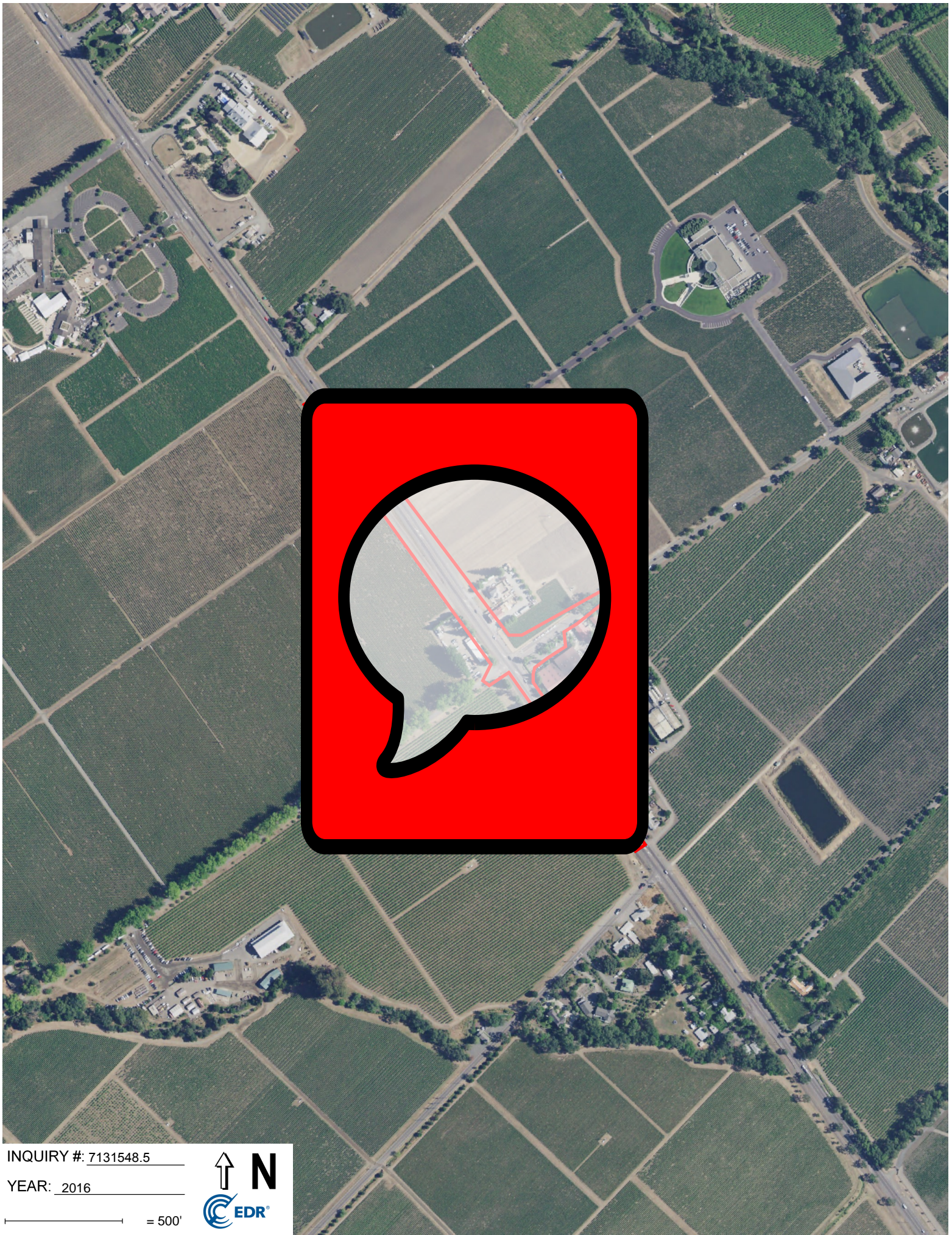
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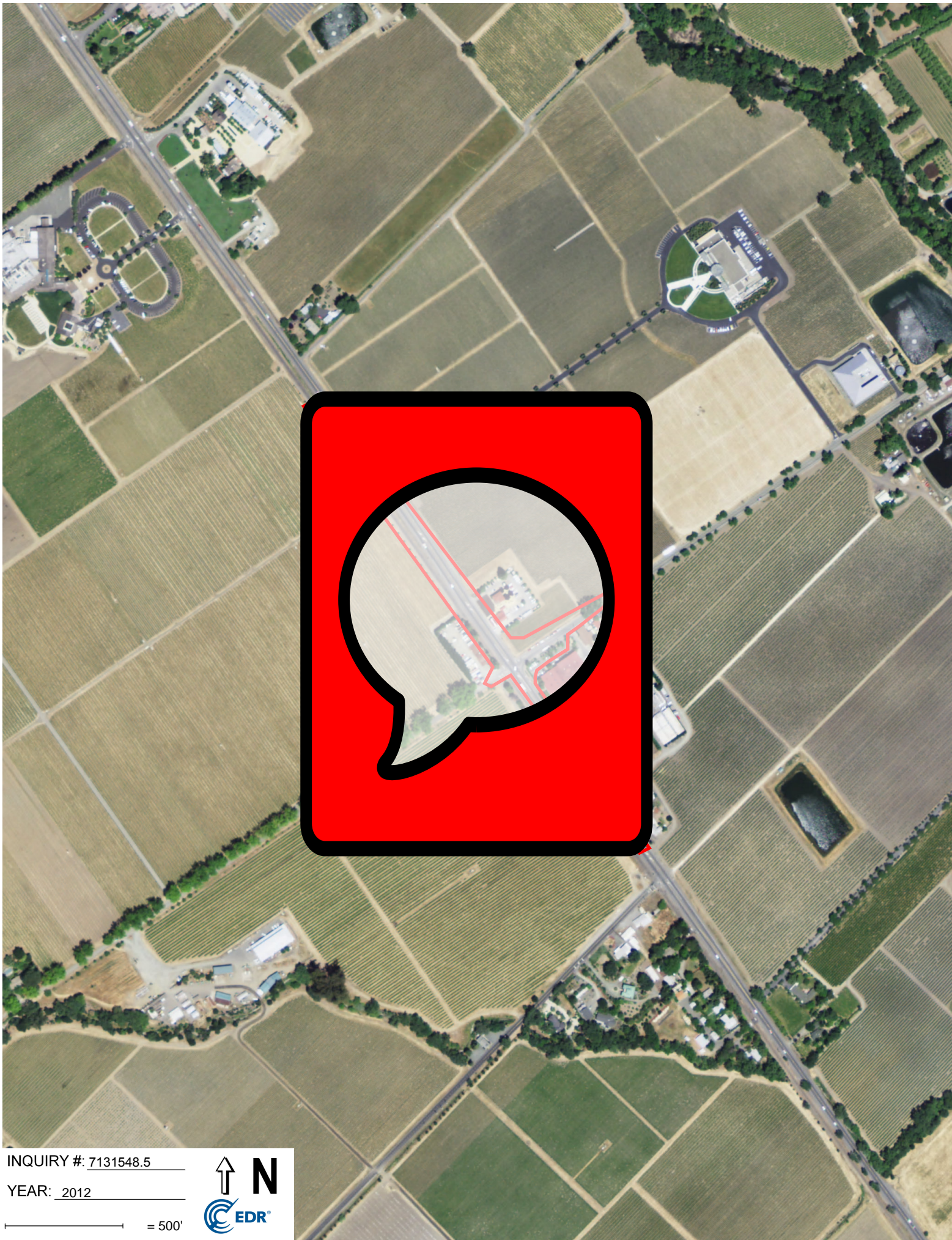


INQUIRY #: 7131548.5

YEAR: 2016

— = 500'



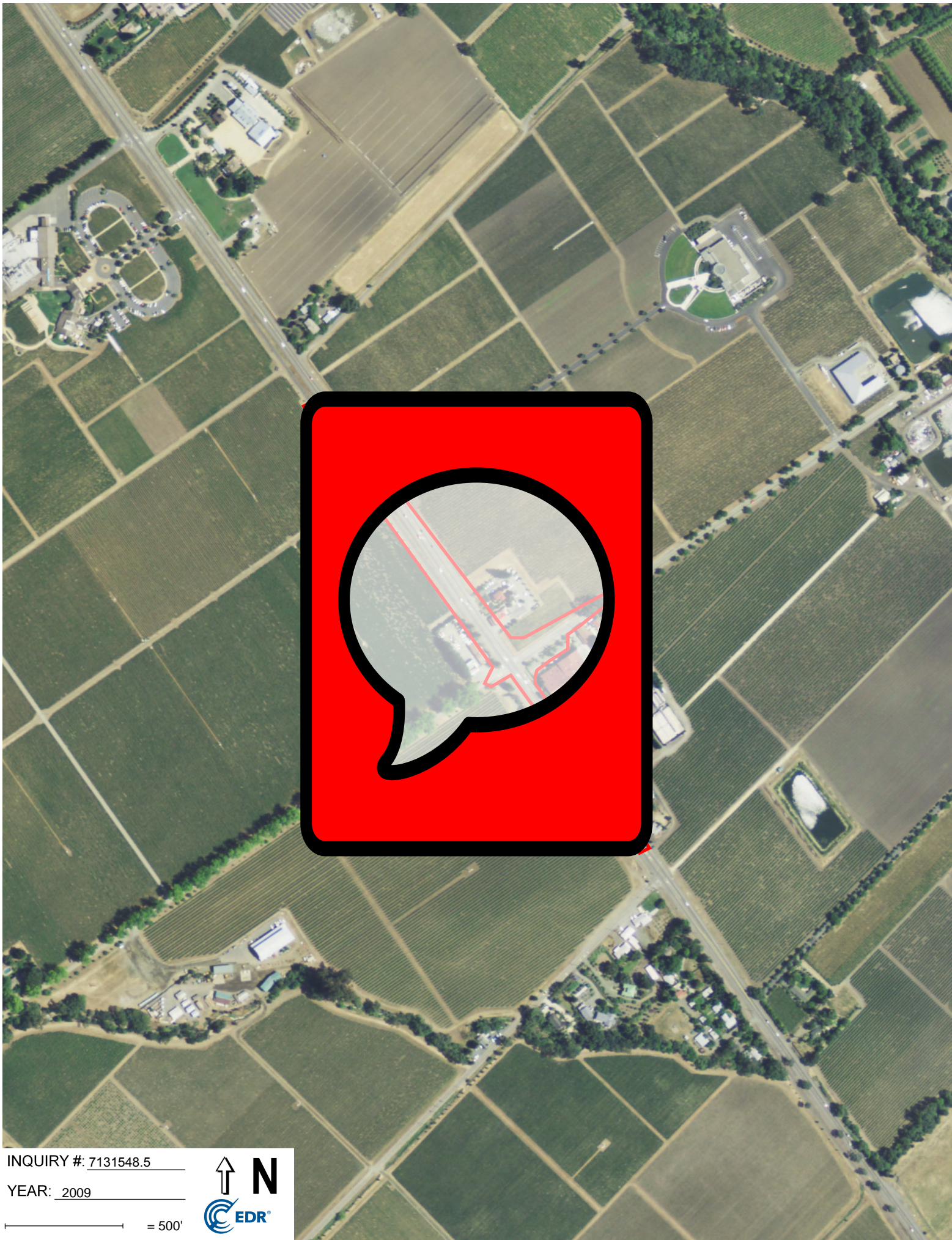


INQUIRY #: 7131548.5

YEAR: 2012

— = 500'





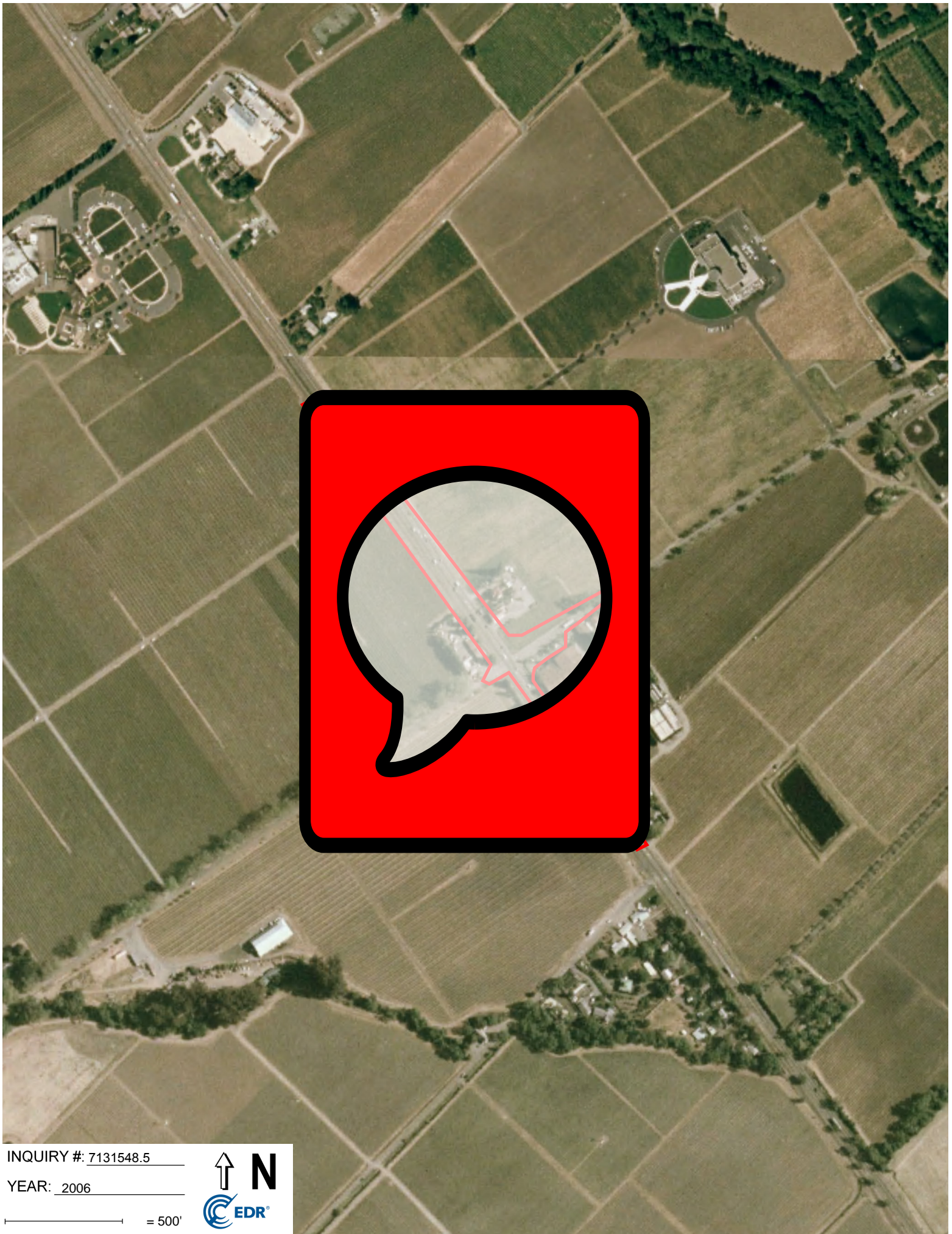
INQUIRY #: 7131548.5

YEAR: 2009

— = 500'







INQUIRY #: 7131548.5

YEAR: 2006

— = 500'





INQUIRY #: 7131548.5

YEAR: 1993

— = 500'





INQUIRY #: 7131548.5

YEAR: 1982

— = 500'



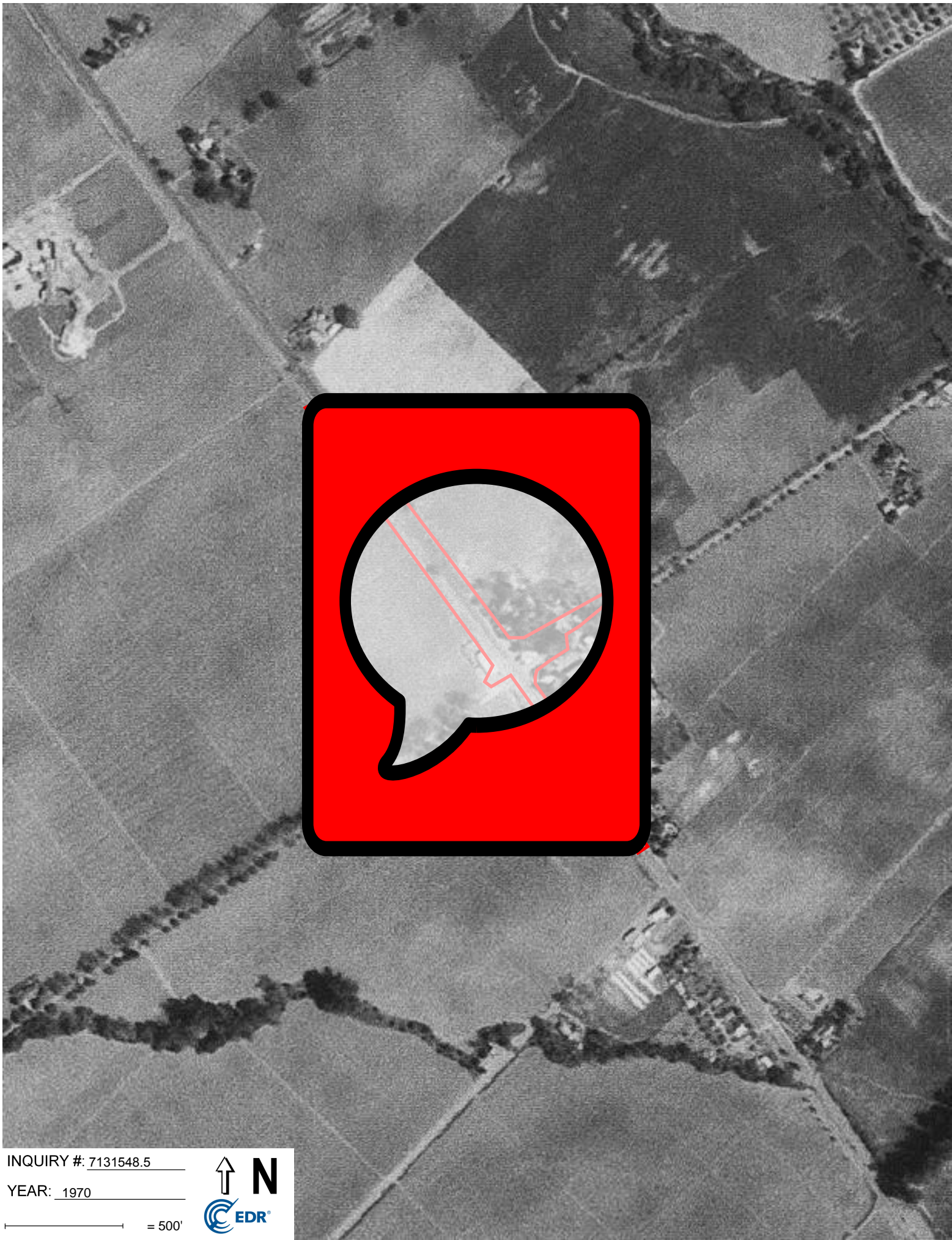


INQUIRY #: 7131548.5

YEAR: 1973

— = 500'





INQUIRY #: 7131548.5

YEAR: 1970

— = 500'





INQUIRY #: 7131548.5

YEAR: 1968

— = 500'





INQUIRY #: 7131548.5

YEAR: 1952

— = 500'





INQUIRY #: 7131548.5

YEAR: 1947

— = 500'





SR-29/Rutherford Road

No Address

Napa, CA 94558

Inquiry Number: 7133544.4

September 29, 2022

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

09/29/22

**Site Name:**

SR-29/Rutherford Road  
No Address  
Napa, CA 94558  
EDR Inquiry # 7133544.4

**Client Name:**

GeoCon Environmental Cons.  
6671 Brisa Street  
Livermore, CA 94550  
Contact: Luann Beadle



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**Search Results:**

**Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	38.45876 38° 27' 32" North
<b>Project:</b>	E9333-02-01	<b>Longitude:</b>	-122.422787 -122° 25' 22" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	550360.63
		<b>UTM Y Meters:</b>	4256875.16
		<b>Elevation:</b>	174.10' above sea level

**Maps Provided:**

2018  
2015  
2012  
1973  
1968  
1951  
1942  
1902

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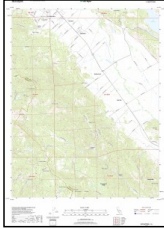
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## **Topo Sheet Key**

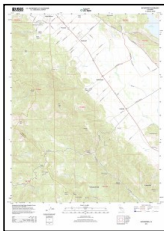
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2018 Source Sheets**



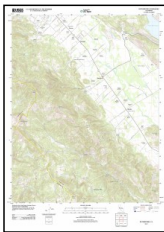
Rutherford  
2018  
7.5-minute, 24000

### **2015 Source Sheets**



Rutherford  
2015  
7.5-minute, 24000

### **2012 Source Sheets**



Rutherford  
2012  
7.5-minute, 24000

### **1973 Source Sheets**



Rutherford  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1968

## **Topo Sheet Key**

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

### **1968 Source Sheets**



Rutherford  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968

### **1951 Source Sheets**



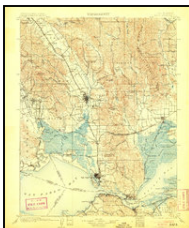
Rutherford  
1951  
7.5-minute, 24000  
Aerial Photo Revised 1948

### **1942 Source Sheets**

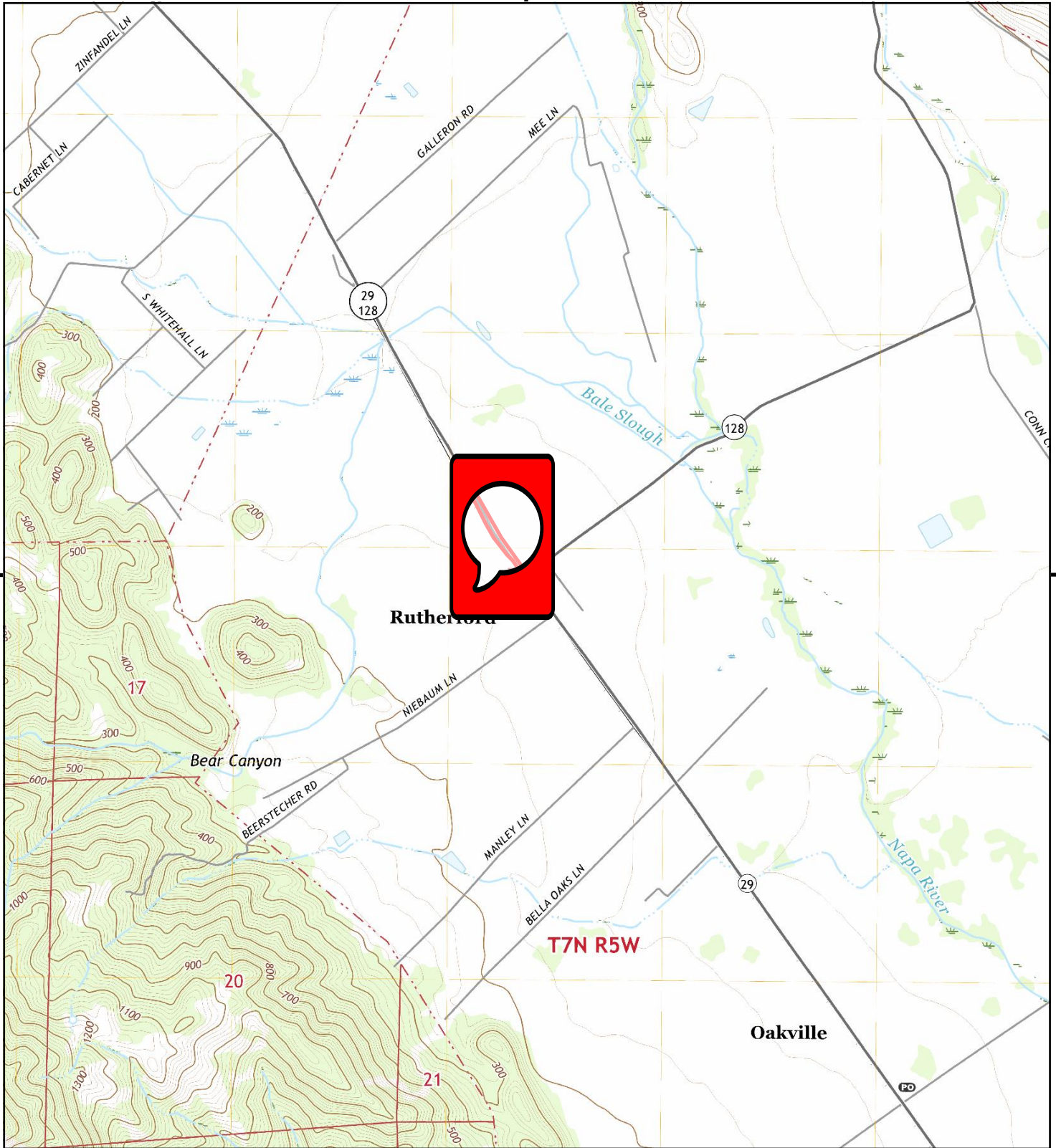


SONOMA  
1942  
15-minute, 50000

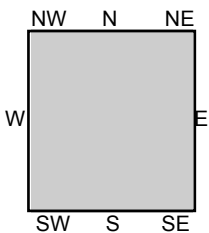
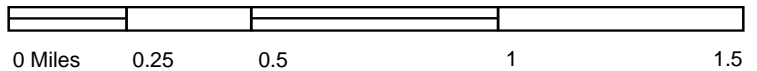
### **1902 Source Sheets**



Napa  
1902  
30-minute, 125000



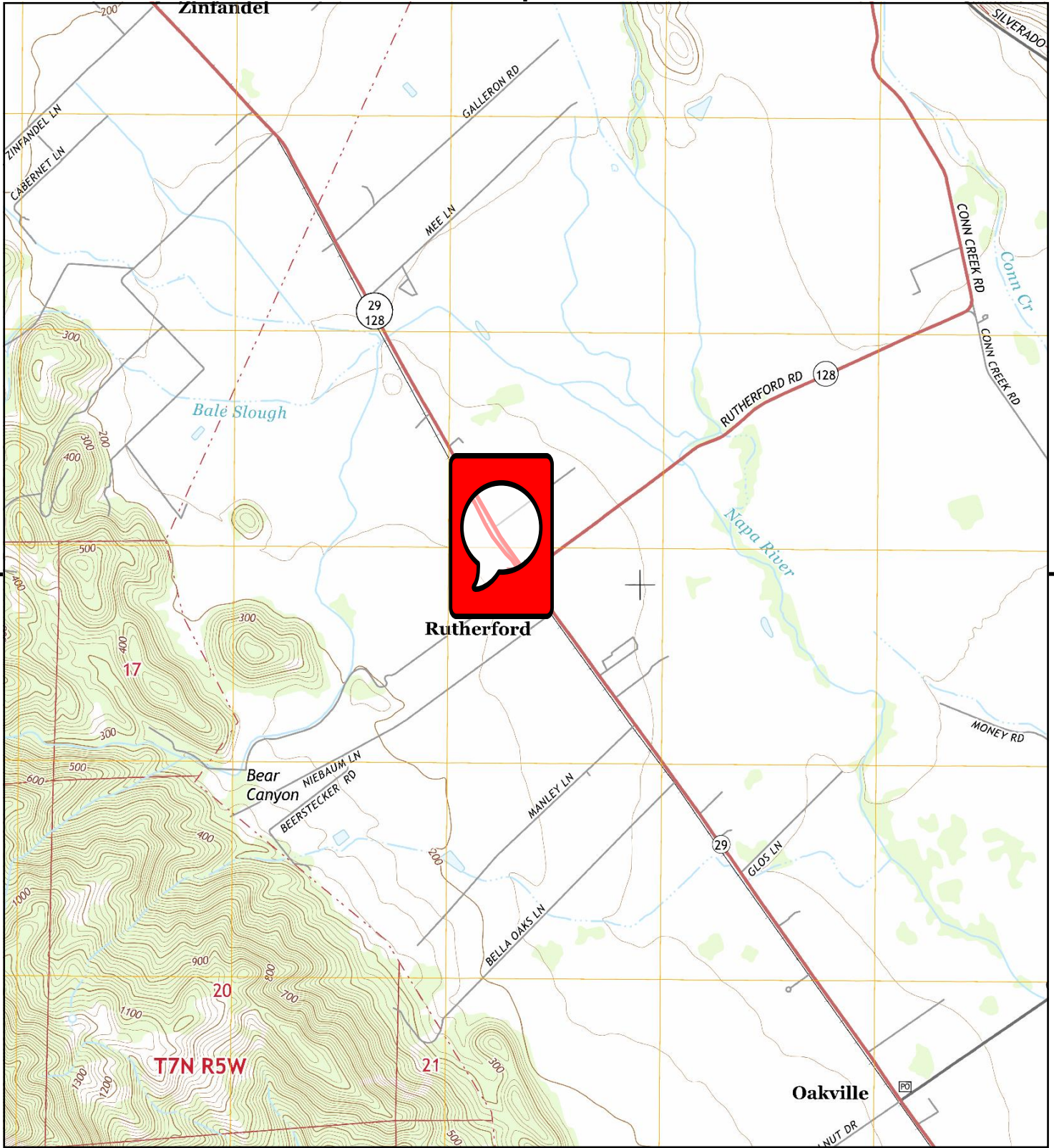
This report includes information from the following map sheet(s).



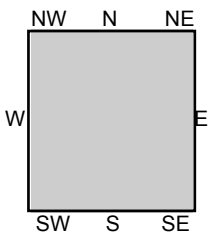
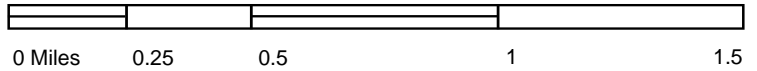
TP, Rutherford, 2018, 7.5-minute

SITE NAME: SR-29/Rutherford Road  
 ADDRESS: No Address  
 Napa, CA 94558  
 CLIENT: GeoCon Environmental Cons.





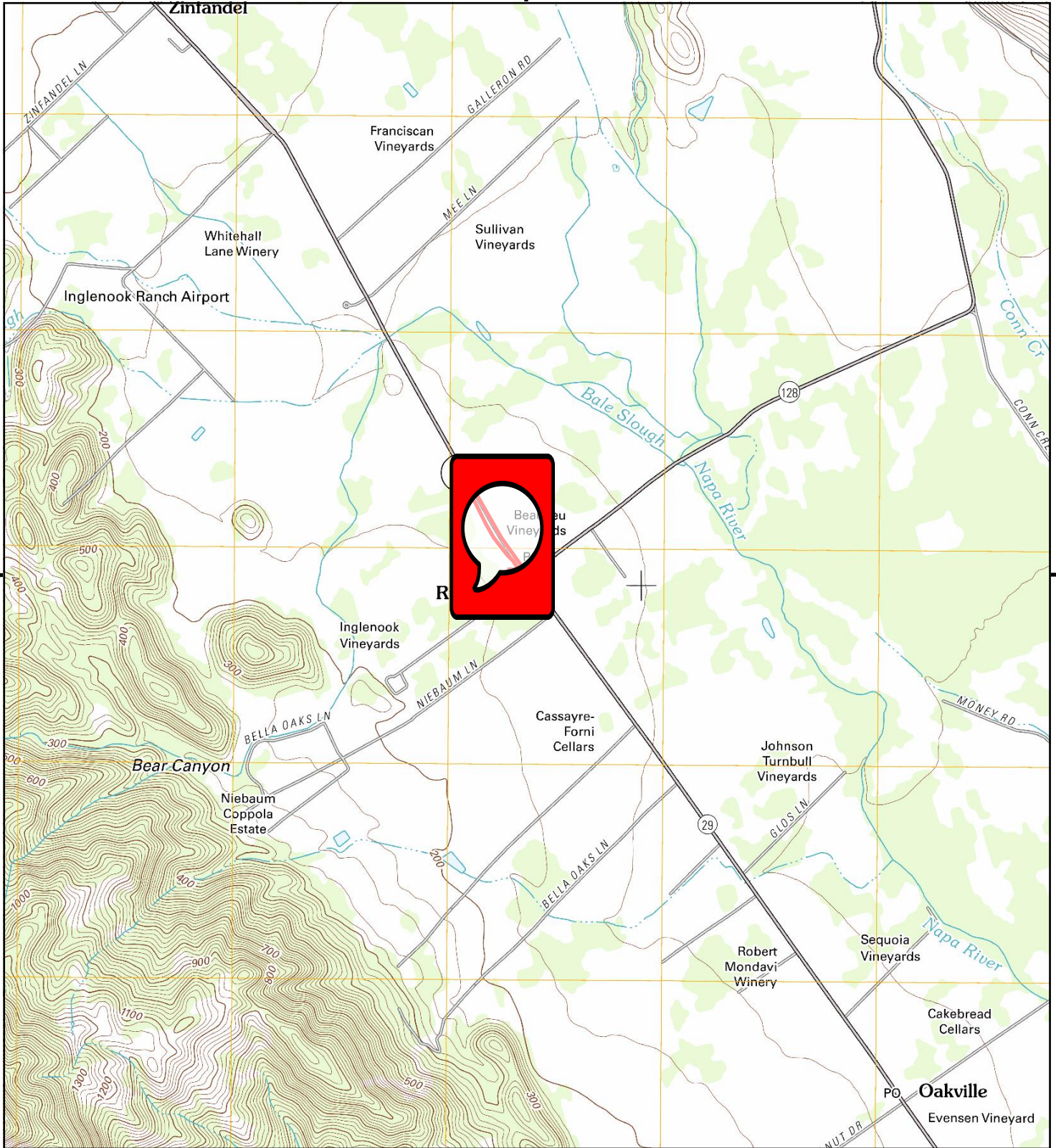
This report includes information from the following map sheet(s).



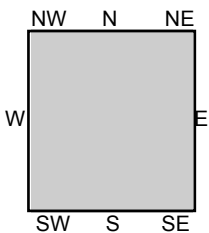
TP, Rutherford, 2015, 7.5-minute

SITE NAME: SR-29/Rutherford Road  
 ADDRESS: No Address  
 Napa, CA 94558  
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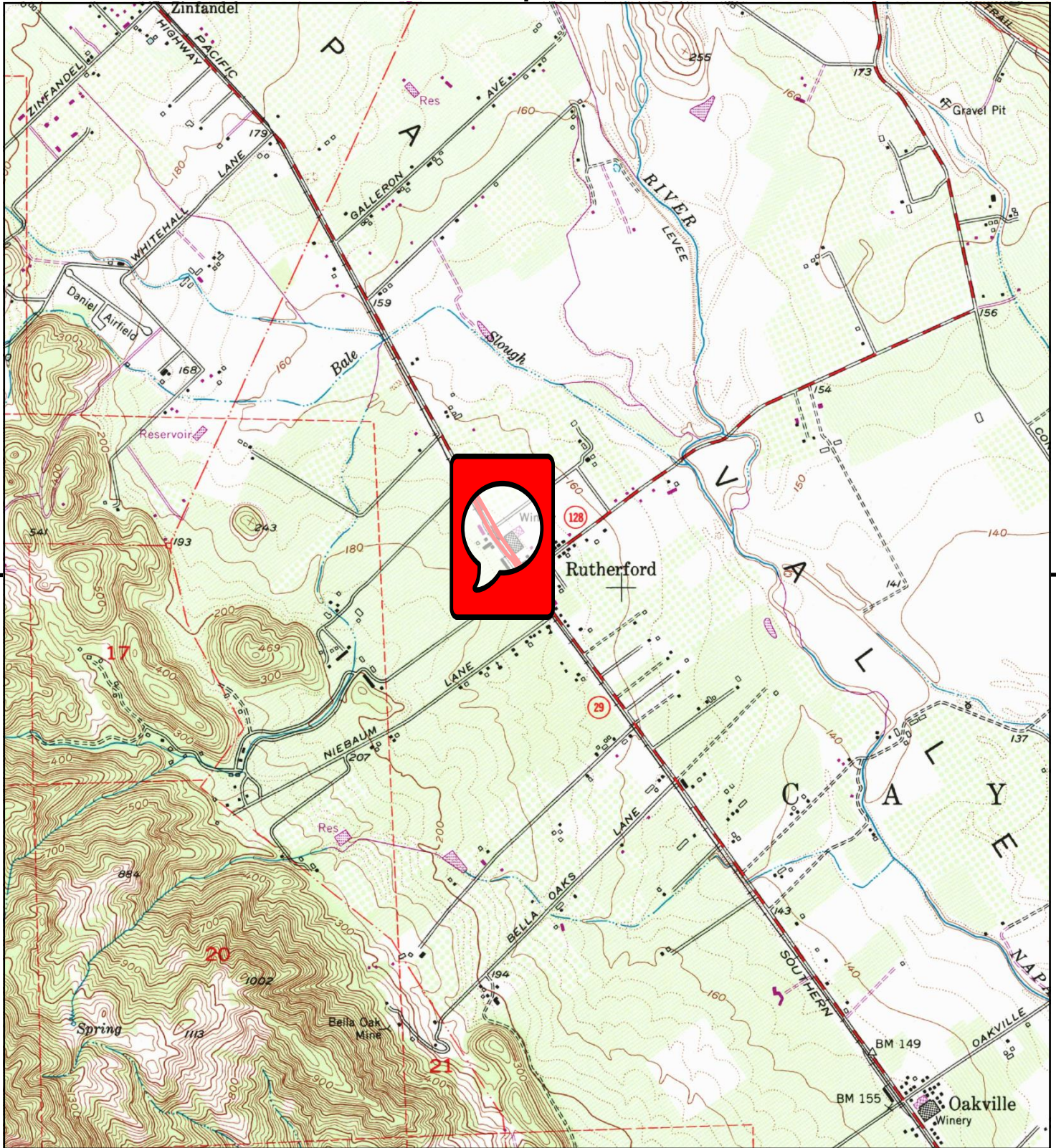
This report includes information from the following map sheet(s).



TP, Rutherford, 2012, 7.5-minute

**SITE NAME:** SR-29/Rutherford Road  
**ADDRESS:** No Address  
 Napa, CA 94558  
**CLIENT:** GeoCon Environmental Cons.





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

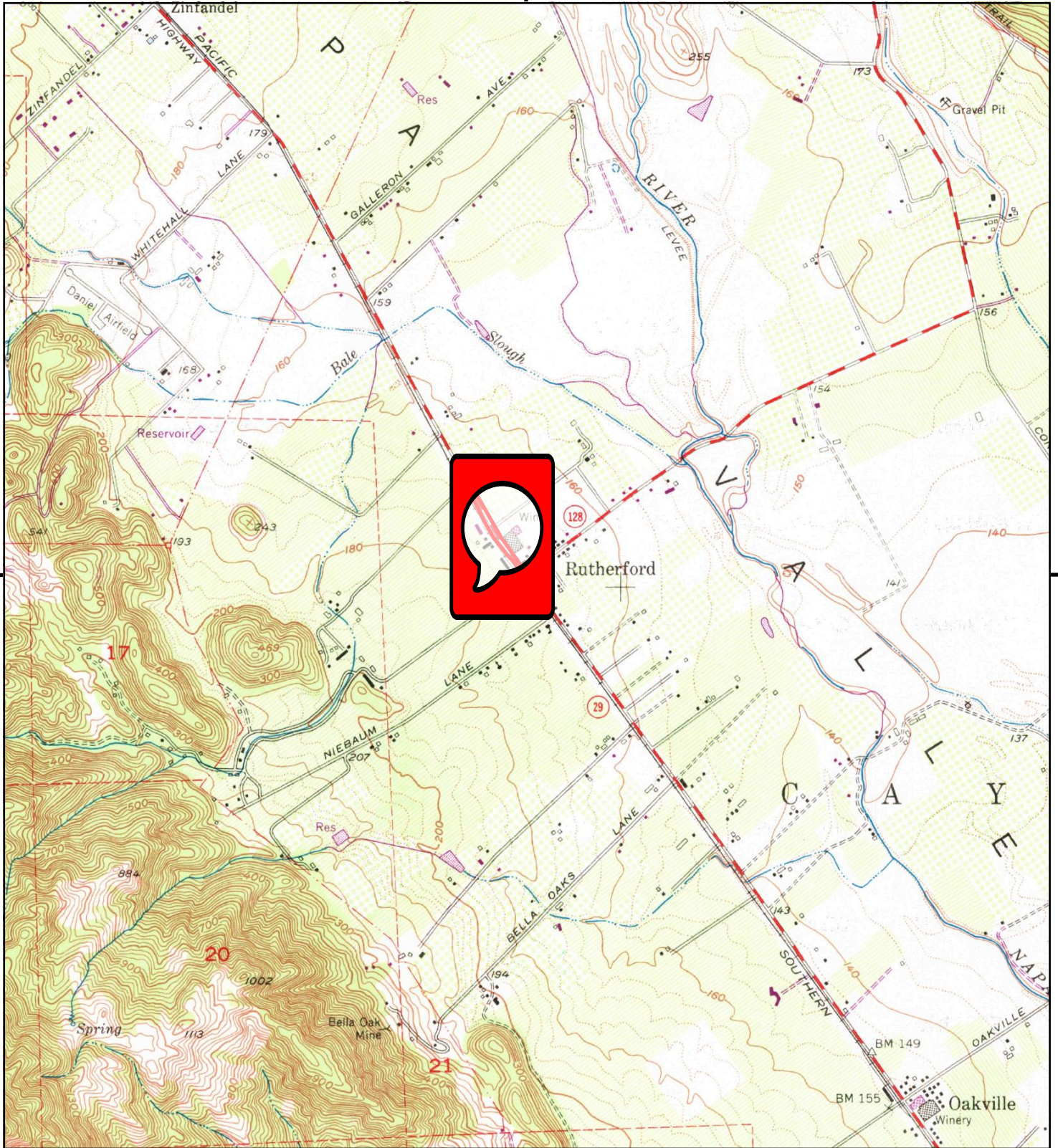


TP, Rutherford, 1973, 7.5-minute

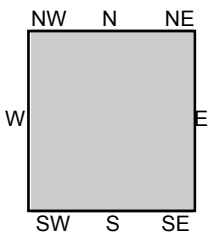
SITE NAME: SR-29/Rutherford Road  
 ADDRESS: No Address  
 Napa, CA 94558  
 CLIENT: GeoCon Environmental Cons.







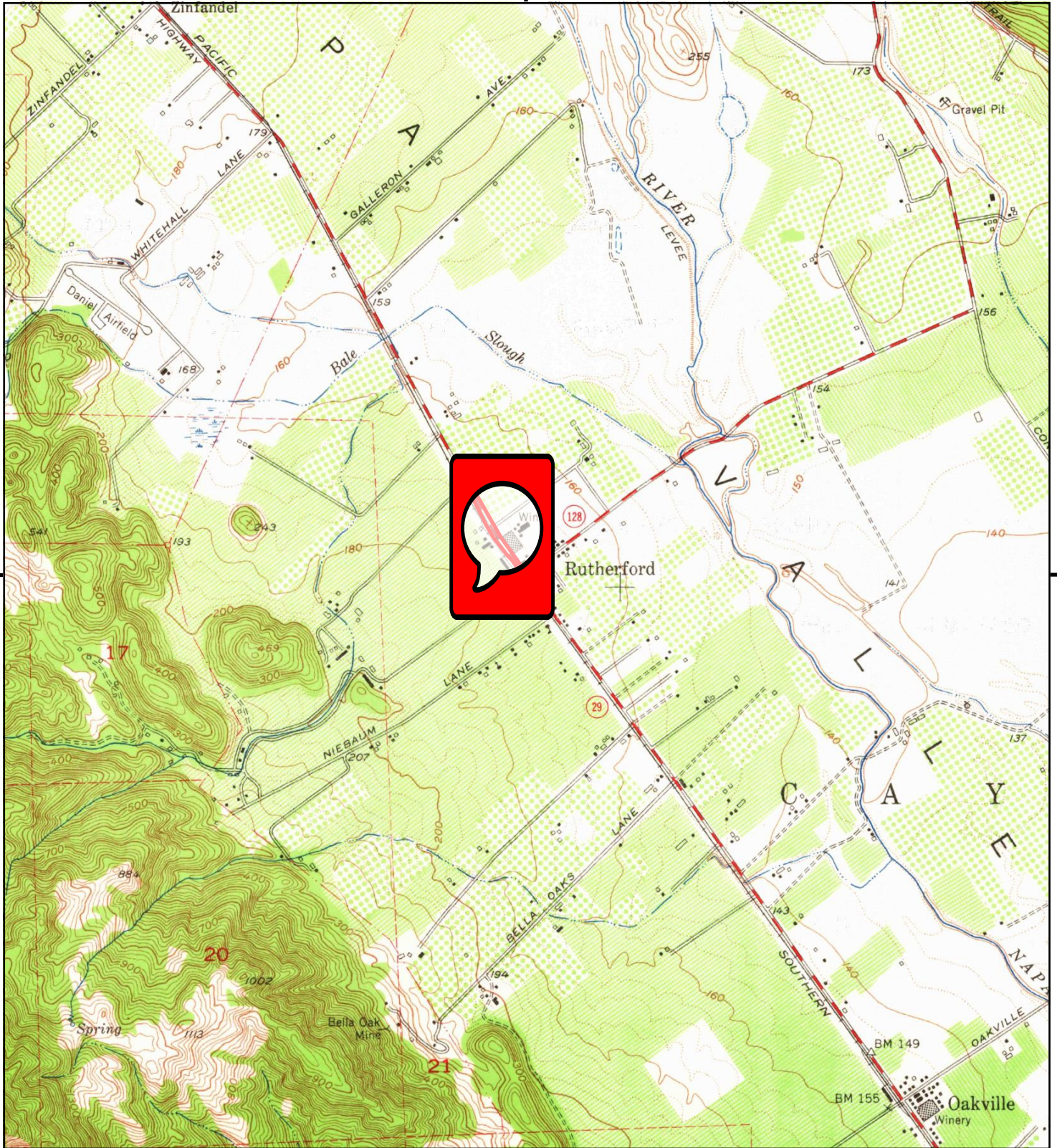
This report includes information from the following map sheet(s).



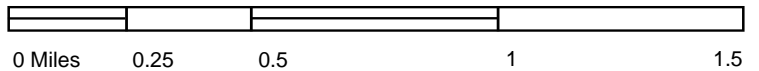
TP, Rutherford, 1968, 7.5-minute

**SITE NAME:** SR-29/Rutherford Road  
**ADDRESS:** No Address  
 Napa, CA 94558  
**CLIENT:** GeoCon Environmental Cons.





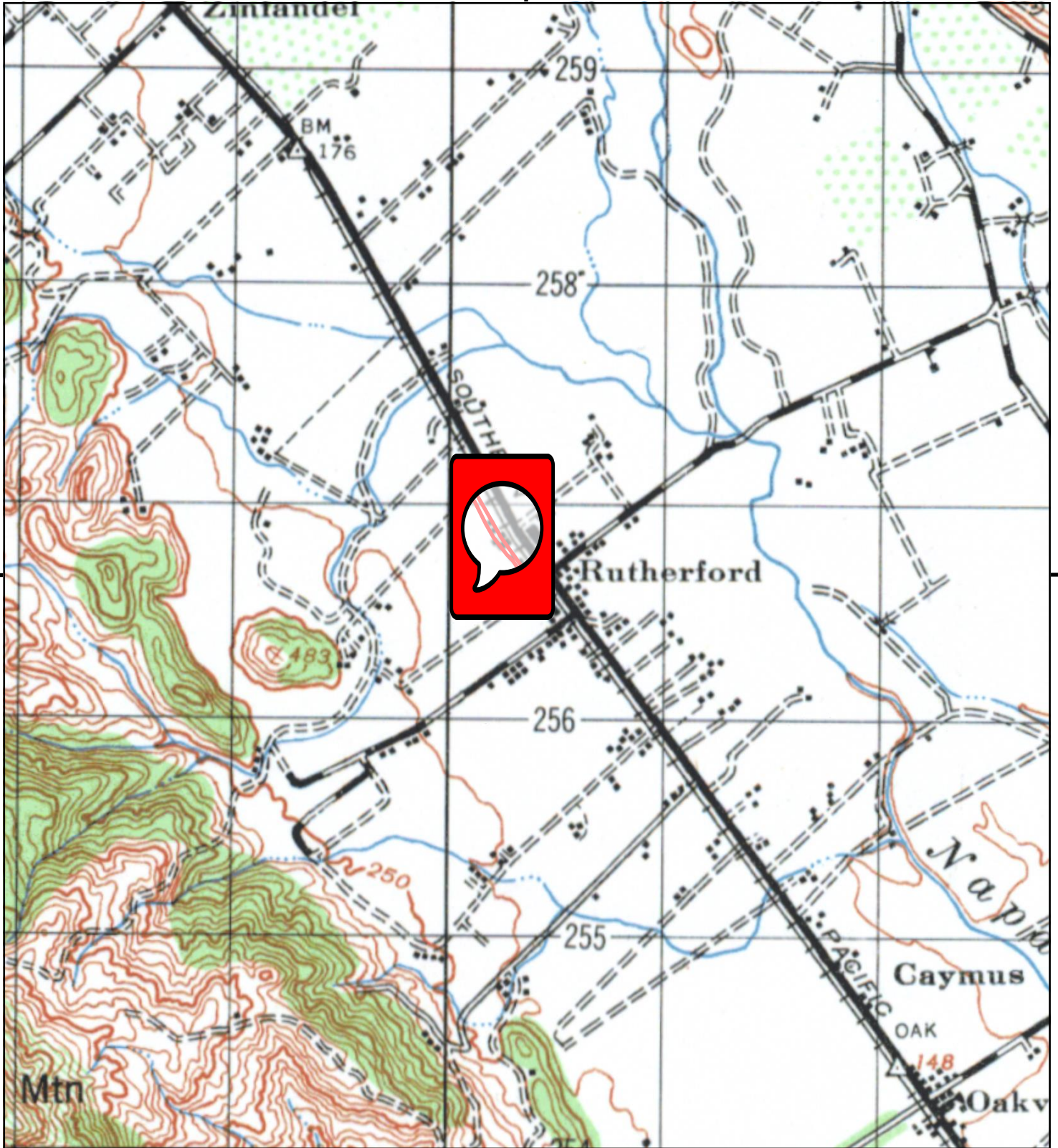
This report includes information from the following map sheet(s).



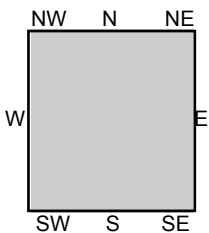
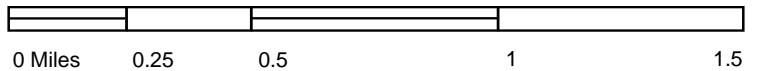
TP, Rutherford, 1951, 7.5-minute

**SITE NAME:** SR-29/Rutherford Road  
**ADDRESS:** No Address  
 Napa, CA 94558  
**CLIENT:** GeoCon Environmental Cons.





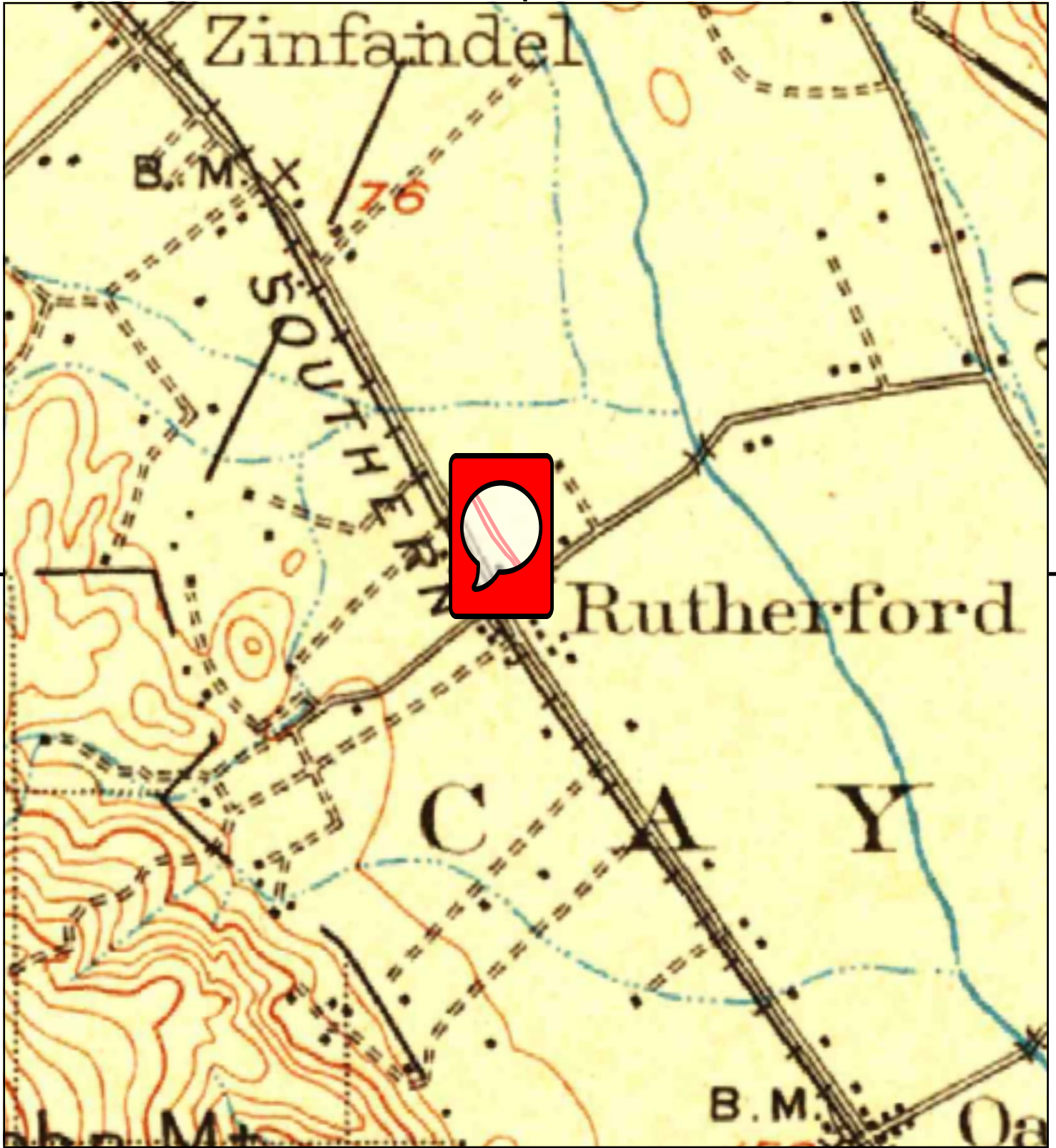
This report includes information from the following map sheet(s).



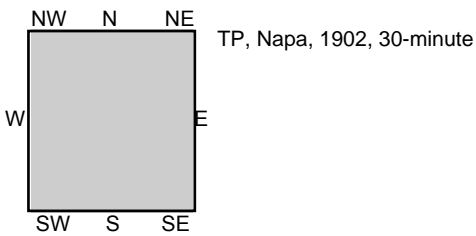
TP, SONOMA, 1942, 15-minute

SITE NAME: SR-29/Rutherford Road  
 ADDRESS: No Address  
 Napa, CA 94558  
 CLIENT: GeoCon Environmental Cons.





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



SITE NAME: SR-29/Rutherford Road  
 ADDRESS: No Address  
 Napa, CA 94558  
 CLIENT: GeoCon Environmental Cons.



SR-29 Oakville Crossing

No Address

Napa, CA 94558

Inquiry Number: 7131548.3

September 27, 2022

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# Certified Sanborn® Map Report

09/27/22

**Site Name:**

SR-29 Oakville Crossing  
No Address  
Napa, CA 94558  
EDR Inquiry # 7131548.3

**Client Name:**

GeoCon Environmental Cons.  
6671 Brisa Street  
Livermore, CA 94550  
Contact: Luann Beadle



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**Certification #** D80D-4A18-85C2  
**PO #** NA  
**Project** E9333-02-01

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Sanborn® Library search results

Certification #: D80D-4A18-85C2

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SR-29/Rutherford Road

No Address

Napa, CA 94558

Inquiry Number: 7133544.3

September 29, 2022

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# Certified Sanborn® Map Report

09/29/22

**Site Name:**

SR-29/Rutherford Road  
No Address  
Napa, CA 94558  
EDR Inquiry # 7133544.3

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6671 Brisa Street  
Livermore, CA 94550  
Contact: Luann Beadle



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Sanborn® Library search results

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- Library of Congress
- University Publications of America
- EDR Private Collection

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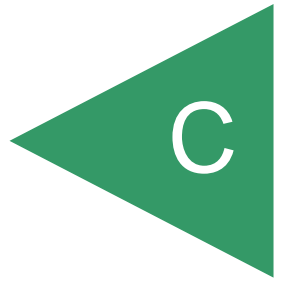
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APPENDIX



A Report Prepared for

Inglenook Vineyards  
An Affiliate of Heublein, Inc.  
c/o Summit Engineering, Inc.  
1400 North Dutton Avenue, Suite 22  
Santa Rosa, California 95401

RECEIVED

AUG 21 1989

HAZARDOUS MATERIALS SECTION  
DEPT. OF ENVIRONMENTAL MANAGEMENT

SERVICES DURING REMOVAL OF UNDERGROUND TANKS  
OAKVILLE FACILITIES MODIFICATIONS  
HIGHWAY 29 AND OAKVILLE CROSS ROAD  
OAKVILLE, CALIFORNIA

HLA Job No. 1876,005.18

*New Case*

by

*David C. Montague*  
David C. Montague  
Project Engineer

*Dennis H. Furby*  
Dennis H. Furby  
Civil Engineer



Harding Lawson Associates  
355A Tesconi Circle  
Santa Rosa, California 95401  
707/545-3291

December 17, 1986

*526-2864 11/29/90*

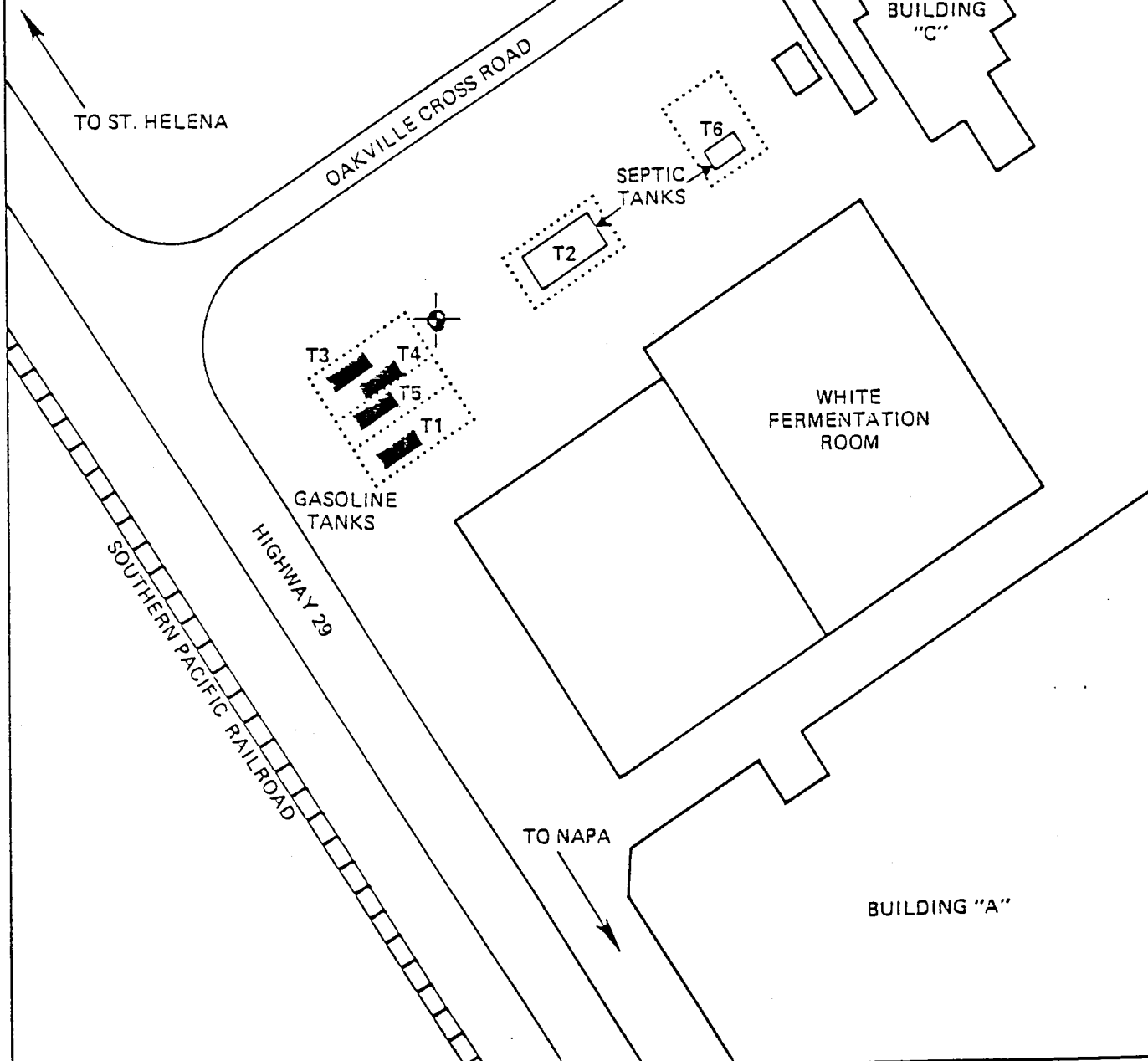
*HUGO HANSON*  
*or*  
*JOE FURBY*

EXPLANATION

- ..... Excavation Boundaries
- Septic Tank
- Gas Tank
- ⊕ Groundwater Monitoring Well

ASSUMED  
DOWN GRADIENT  
DIRECTION

NOT TO SCALE



**Harding Lawson Associates**  
Engineers, Geologists  
& Geophysicists

Site Location Plan  
Street/Parking Lot Improvements  
Oakville Facilities Modifications  
Oakville, California

PLATE

**1**

DRAWN  
ML

JOB NUMBER  
1876.005.18

APPROVED  
*ELM*

DATE  
10/86

REVISED

DATE

TABLE 1. SUMMARY OF TANK DATA AND RESULTS OF CHEMICAL ANALYSIS

TANK	CAPACITY IN GALLONS	SAMPLE NO.	DEPTH OF SAMPLE BELOW GRADE (FEET)	DATE OF SAMPLE COLLECTION	TOTAL PETROLEUM HYDROCARBONS (PPM)
T1	400	T1-S	7.0	6/25/86	None Detected
T2	Septic	T2-S	7.5	6/25/86	None Detected
T3	450	T3-S2	8.0	6/27/86	700
T4	400	T4-S	8.0	6/27/86	80
T5	450	T5-S	8.0	7/02/86	None Detected
T6	Septic	T6-1	4.5	7/14/86	None Detected
STOCKPILE TO BE AERATED		SPS-10 SPS-12 SPS-2 SPS-3	COMPOSITED AT LAB	7/02/86	19
TANK FILLER SAND		T1-SAND T3-SAND T4-SAND T5-SAND		7/09/86	800 750 12 50
GROUNDWATER		GW-1	19.5	9/25/86	None Detected



March 15, 2017

Mr. Kevin Brown  
California Regional Water Quality Control Board  
1515 Clay St, Suite 1400  
Oakland, CA 94577

Subject: Phase II Environmental Site Assessment and  
Low Threat Case Closure Request  
Napa Wine Company  
1187 Oakville Cross Road  
Oakville, California 94558

Dear Mr. Brown:

Vista Environmental (Vista) has prepared this Phase II Environmental Site Assessment Report and Low Threat Closure Request (Phase II ESA) to describe work conducted at the Napa Wine Company property located in Oakville, California (the Site, Figure 1). The work described herein was conducted in accordance with the *Work Plan for Soil and Groundwater Investigation* (work plan, Attachment 1), dated September 15, 2016, that was submitted to the California Regional Water Quality Control Board, San Francisco Bay Region (RWQCB) in response to the RWQCB's August 2, 2016 directive pursuant to California Water Code section 13267. The work plan was approved, with conditions, by the RWQCB in a letter to the Napa Wine Company and Diageo North America dated November 30 2016 (Attachment 1), also issued pursuant to the RWQCB's authority under Water Code section 13267. Presented below is a summary of the work conducted, analytical results and a comparison of the analytical results to applicable regulatory criteria. Also presented is a low threat case closure request for the Site, prepared in accordance with the State Water Resources Control Board Low Threat Underground Storage Tank Case Closure Policy and Implementation Plan, State Water Resources Control Board (SWRCB) Resolution Nos. 2012-0016 and 2012-0062 (Low Threat Closure Policy).

## **BACKGROUND**

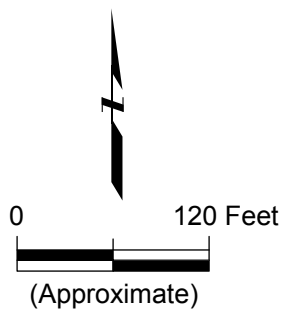
### 1986 Tank Removals and Well Installation

Four underground storage tanks (USTs) associated with a former gasoline station were removed from the Site in June and July 1986 by a former operator of the Site. The USTs were formerly used for storage of gasoline and diesel and reportedly ranged in size from 400 to 450 gallons. Two nearby septic tanks were also removed at that time (Figure 2). The former gasoline station was located at the corner of Highway 29 and Oakville Cross Road. The USTs had previously been abandoned in place (backfilled with sand) and all associated piping had already been removed at the time of UST removal. It is unknown when the USTs were previously



Legend

--- Site boundary

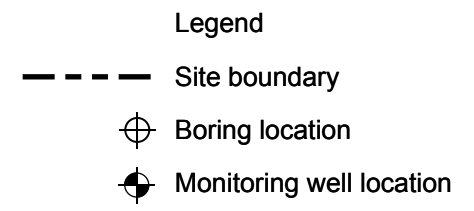
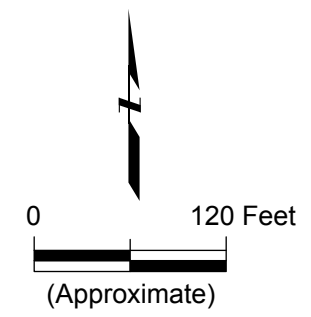


  
**VISTA ENVIRONMENTAL CONSULTING**  
 2984 Teagarden Street  
 San Leandro, CA 94577


Figure 2

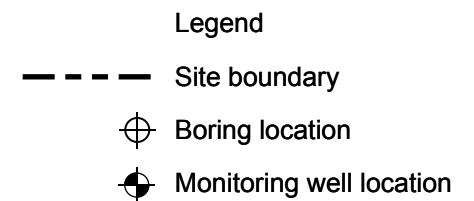
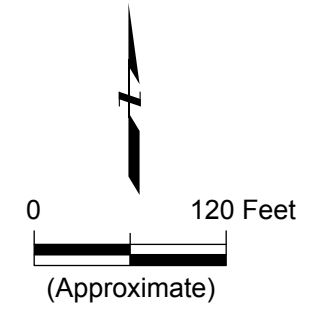
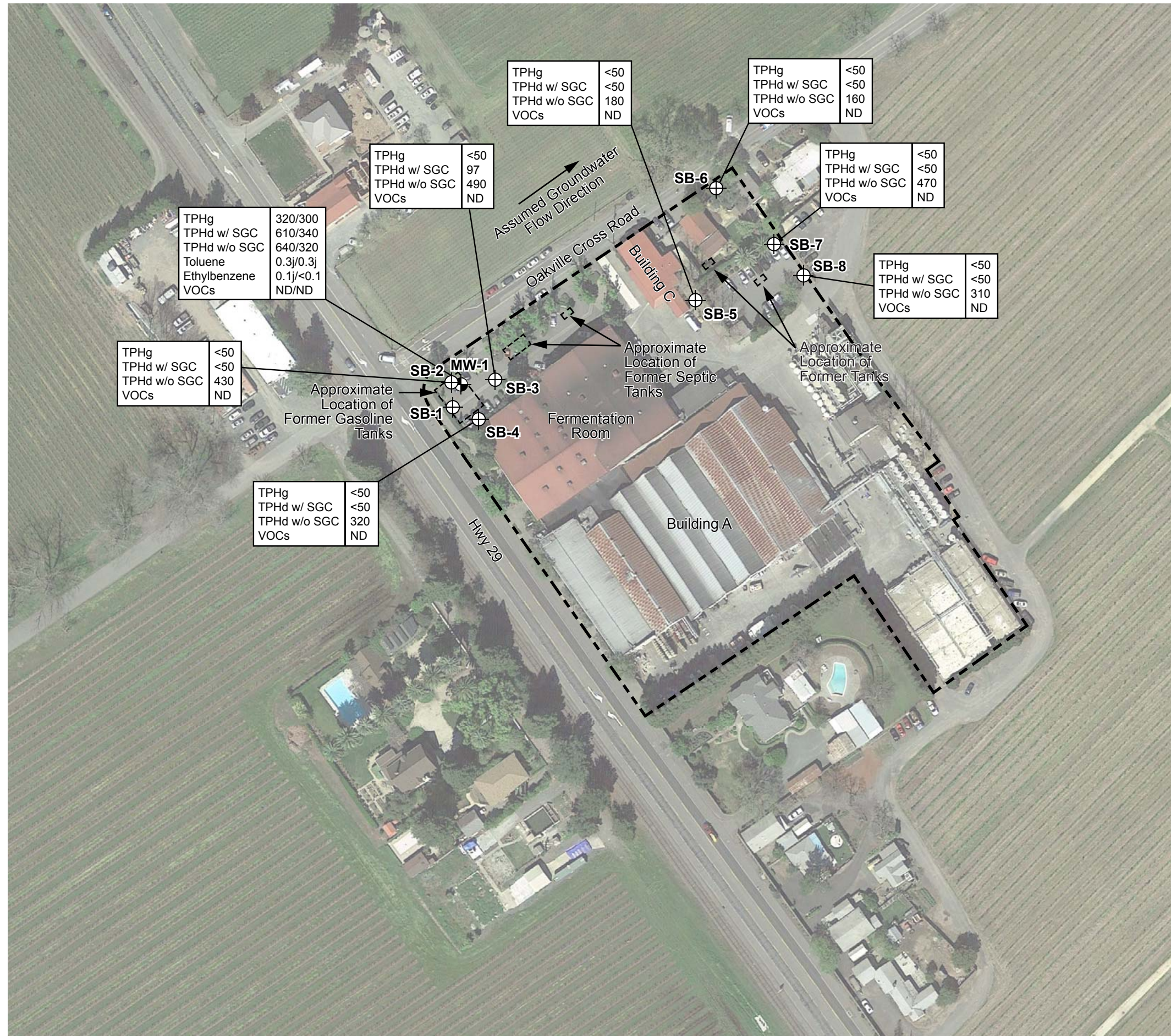
**Site Plan**

Napa Wine Company  
 1187 Oakville Cross Road  
 Oakville, California



- Notes:**
1. Analytical results in milligrams per kilogram (mg/kg).
  2. TPHg - total petroleum hydrocarbons as gasoline; analyzed using USEPA Method 8260B.
  3. TPHd - total petroleum hydrocarbons as diesel; analyzed using USEPA Method 8015B with and without silica gel cleanup.
  4. VOCs - benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tert-butyl ether (MTBE), naphthalene, 1,2-dichloroethane (1,2-DCA), and ethylene dibromide (EDB) analyzed using USEPA Method 8260.
  5. ND - not detected.
  6. Sample Depth in feet below ground surface.
  7. <X - not detected at a concentration equal to or greater than the method detection limit of X shown.

 VISTA ENVIRONMENTAL CONSULTING	<b>Figure 3</b>
	<b>SOIL ANALYTICAL RESULTS</b>
	Napa Wine Company 1187 Oakville Cross Road Oakville, California
2984 Teagarden Street San Leandro, CA 94577	



- Notes:**
1. Analytical results in micrograms per liter (µg/l).
  2. TPHg - total petroleum hydrocarbons as gasoline; analyzed using USEPA Method 8260B.
  3. TPHd - total petroleum hydrocarbons as diesel; analyzed using USEPA Method 8015B with and without silica gel cleanup.
  4. VOCs - benzene, toluene, ethylbenzene, and xylenes (BTEX), methyl tert-butyl ether (MTBE), naphthalene, 1,2-dichloroethane (1,2-DCA), and ethylene dibromide (EDB) analyzed using USEPA Method 8260.
  5. 320/300 - Primary/Duplicate result.
  6. ND - not detected.
  7. Sample Depth in feet below ground surface.
  8. <X - not detected at a concentration equal to or greater than the method detection limit of X shown.

**VISTA ENVIRONMENTAL CONSULTING**  
 2984 Teagarden Street  
 San Leandro, CA 94577

**Figure 4**  
**GROUNDWATER ANALYTICAL RESULTS**  
 Napa Wine Company  
 1187 Oakville Cross Road  
 Oakville, California



**TABLE 1  
SOIL ANALYTICAL RESULTS**

Napa Wine Company  
1187 Oakville Cross Road  
Oakville, California

Sample Name	Sample Depth (ft bgs)	Sample Date	TPHg	TPHd		Benzene	Toluene	Ethylbenzene	Total Xylenes	MtBE	1,2-DCA	EDB	Naphthalene
				w/ SGC	w/o SGC								
analytical results in milligrams per kilogram (mg/kg)													
SB1-6	6.0	1/23/17	<1.1 <sup>1</sup>	2.9	4.9	<0.00041	<0.00033	<0.00032	<0.00078	<0.00057	<0.00047	<0.00046	<0.00051
SB1-8	8.0	1/23/17	1.2	36	48	<0.0057	<0.041	<0.020	<0.040	<0.011	<0.011	<0.0057	<0.011
SB1-10.5	10.5	1/23/17	<1.0	7.5	10	<0.00075	<0.00053	<0.00051	<0.00093	<0.00075	<0.00069	<0.00048	<0.00075
SB2-6.5	6.5	1/23/17	<0.99	1.9	2.3	<0.00065	<0.00053	<0.00051	<0.0013	<0.00091	<0.00076	<0.00074	<0.00082
SB2-8.5	8.5	1/23/17	<0.94	2.1	3.6	<0.00071	<0.00059	<0.00056	<0.0014	<0.0010	<0.00083	<0.00082	<0.00090
SB2-11	11.0	1/23/17	<1.0	20	22	<0.00041	<0.00034	<0.00032	<0.00079	<0.00057	<0.00048	<0.00047	<0.00052
SB3-6	6.0	1/23/17	<1.1	<1.0	1.4	<0.00038	<0.00032	<0.00030	<0.00074	<0.00054	<0.00045	<0.00044	<0.00048
SB3-8	8.0	1/23/17	<0.99	<0.99	2.1	<0.00047	<0.00039	<0.00037	<0.00091	<0.00066	<0.00055	<0.00054	<0.00059
SB3-12	12.0	1/23/17	<0.95	<1.0	<1.0	<0.00034	<0.00028	<0.00027	<0.00066	<0.00048	<0.00040	<0.00039	<0.00043
SB4-5.5	5.5	1/23/17	<1.0	<1.0	<1.0	<0.00069	<0.00054	<0.00052	<0.00095	<0.00076	<0.00070	<0.00049	<0.00076
SB4-10.5	10.5	1/23/17	<1.0	<1.0	<1.0	<0.00042	<0.00035	<0.00033	<0.00081	<0.00059	<0.00049	<0.00048	<0.00053
SB4-12	12.0	1/23/17	<0.93	<1.0	1.2	<0.00035	<0.00029	<0.00028	<0.00068	<0.00050	<0.00041	<0.00041	<0.00045
SB5-5.5	5.5	1/24/17	<1.0	<0.99	1.9	<0.00036	<0.00039	<0.00035	<0.00048	<0.00022	<0.00017	<0.00019	<0.00040
SB5-7	7.0	1/24/17	<1.0	<1.0	<1.0	<0.00052	<0.00057	<0.00053	<0.001	<0.00036	<0.00046	<0.00038	<0.00073
SB5-12	12.0	1/24/17	<1.1	<0.99	<0.99	<0.00051	<0.00056	<0.00052	<0.001	<0.00035	<0.00046	<0.00037	<0.00072
SB6-5.5	5.5	1/24/17	<0.94	<0.99	1.5	<0.00052	<0.00057	<0.00053	<0.001	<0.00036	<0.00046	<0.00038	<0.00073
SB6-10.5	10.5	1/24/17	<1.0	<1.0	1.5	<0.00057	<0.00063	<0.00059	<0.0011	<0.00040	<0.00051	<0.00042	<0.00081
SB6-13	13.0	1/24/17	<1.0	<1.0	<1.0	<0.00050	<0.00054	<0.00051	<0.00098	<0.00034	<0.00044	<0.00037	<0.00070
SB7-6	6.0	1/24/17	<1.0	1.9	2.5	<0.00046	<0.00050	<0.00045	<0.00061	<0.00028	<0.00022	<0.00024	<0.00052
SB7-11	11.0	1/24/17	<1.1	<1.0	<1.0	<0.00038	<0.00032	<0.00030	<0.00074	<0.00054	<0.00045	<0.00044	<0.00048
SB7-13	13.0	1/24/17	<0.93	<1.0	<1.0	<0.00035	<0.00029	<0.00028	<0.00068	<0.00050	<0.00041	<0.00040	<0.00045
SB8-5.5	5.5	1/24/17	<0.95	1.2	1.8	<0.0005	<0.00055	<0.00051	<0.001	<0.00036	<0.00045	<0.00037	<0.00071
SB8-10.5	10.5	1/24/17	<0.94	<1.0	1.3	<0.00051	<0.00056	<0.00052	<0.001	<0.00035	<0.00046	<0.00037	<0.00072
SB8-12.5	12.5	1/24/17	<1.0	<0.99	<0.99	<0.00057	<0.00062	<0.00058	<0.0011	<0.00039	<0.00051	<0.00042	<0.0008
Screening Criteria													
ESL, Table S-2, non-drinking water resource <sup>2</sup>			3400		3600	0.049	9.3	1.4	11	0.84	0.054	0.0057	3.9
ESL, Table S-1 (commercial) <sup>3</sup>			3,900		1,100	1.0	4600	22	2400	180	1.6	0.16	14.0
ESL, Table S-1 (residential) <sup>4</sup>			740		230	0.23	970	5.1	560	42	0.37	0.036	3.3

Abbreviations:

1,2-DCA - 1,2-dichloroethane

EDB - ethylene dibromide

ft bgs - feet below ground surface

MtBE - methyl tert-butyl ether

TPHg - total petroleum hydrocarbons quantified as gasoline analyzed using USEPA Method 8260B

TPHd - total petroleum hydrocarbons quantified as diesel analyzed using USEPA Method 8015B M with and without silica gel cleanup, as noted

Footnotes:

1. <X - not detected at a concentration equal to or greater than the method detection limit of X shown

**TABLE 2**  
**GROUNDWATER ANALYTICAL RESULTS**

Napa Wine Company  
1187 Oakville Cross Road  
Oakville, California

Sample Name	Sample Date	TPHg	TPHd		Benzene	Toluene	Ethyl-benzene	Total Xylenes	MtBE	1,2-DCA	EDB	Naphthalene
			w/ SGC	w/out SGC								
Analytical results in micrograms per liter (µg/L)												
MW-1	1/23/17	320	610	640	<0.1 <sup>1</sup>	0.3 <sup>j2</sup>	0.1 <sup>j</sup>	<0.2	<0.1	<0.1	<0.1	<0.3
MW-1 Dup	1/23/17	300	340	320	<0.1	0.3 <sup>j</sup>	<0.1	<0.2	<0.1	<0.1	<0.1	<0.3
SB-2	1/23/17	<50	<50	430	<0.1	<0.1	<0.1	<0.2	<0.1	<0.1	<0.1	<0.3
SB-3	1/23/17	<50	97	490	<0.1	<0.1	<0.1	<0.2	<0.1	<0.1	<0.1	<0.3
SB-4	1/23/17	<50	<50	320	<0.1	<0.1	<0.1	<0.2	<0.1	<0.1	<0.1	<2.0
SB-5	1/24/17	<50	<50	180	<0.1	<0.1	<0.1	<0.2	<0.1	<0.1	<0.1	<2.0
SB-6	1/24/17	<50	<50	160	<0.1	<0.1	<0.1	<0.2	<0.1	<0.1	<0.1	<2.0
SB-7	1/24/17	<50	<50	470	<0.1	<0.1	<0.1	<0.2	<0.1	<0.1	<0.1	<2.0
SB-8	1/24/17	<50	<50	310	<0.1	<0.1	<0.1	<0.2	<0.1	<0.1	<0.1	<2.0
Screening Criteria												
Fresh Water Ecotox <sup>3</sup>		440	640	640	46	130	290	NA	66,000	10,000	1,400	24
Vapor Intrusion <sup>4</sup>		NE	NE	NE	1.1	3,600	13	1,300	1,200	6.1	0.85	20
Non Drinking Water ESL (µg/L) <sup>5</sup>		5,000	5,000	5,000	20,000	400	300	5,300	180	200,000	NE	210

**Abbreviations:**

1,2-DCA - 1,2-dichloroethane

EDB - ethylene dibromide

MCLs - Maximum Contaminant Levels

MTBE - methyl tert-butyl ether

NE indicates a screening criteria has not been established

TPHg - total petroleum hydrocarbons quantified as gasoline analyzed using USEPA Method 8260B

TPHd - total petroleum hydrocarbons quantified as diesel analyzed using USEPA Method 8015B M with and without silica gel cleanup

**Footnotes:**

1. <X - not detected at a concentration equal to or greater than the method detection limit of X shown

2. j - the detected concentration is less than the reporting limit but greater than the method detection limit and is considered an estimate

3. RWQCB ESL, Table GW-2, freshwater aquatic habitat goals, February 2016 (rev. 3)

**San Francisco Bay Regional Water Quality Control Board**

October 26, 2018  
File No. 28-0126 (KEB)

Napa Wine Company  
Attn.: Mr. Andrew Hoxsey  
P.O. Box 434  
Oakville, CA 94562  
Sent via email: [AHoxsey@napawineco.com](mailto:AHoxsey@napawineco.com)

Diageo North America  
Attn.: Mr. Gabriel Bisio, Senior Counsel  
Sent via email: [Gabriel.Bisio@Diageo.com](mailto:Gabriel.Bisio@Diageo.com)

**SUBJECT: Transmittal of Closure Letter and Case Closure Summary - Oakville Facilities Inglenook/Napa Wine Company, 1187 Oakville Cross Road, Oakville, Napa County**

Dear Mr. Hoxsey and Mr. Bisio:

Attached, please find the uniform underground storage tank Closure Letter and Case Closure Summary for the subject Site. The current record fee title owners were notified of the proposed closure in accordance with Section 25296.20 of Chapter 6.7 of the Health and Safety Code. We sent a public notification<sup>1</sup> of the proposed case closure to all interested parties, which included a 60-day public comment period. No comments were received.

Based on Site-specific information and data available in GeoTracker and the Regional Water Board's case file, this Site meets all the criteria in the State Water Board's August 2012 *Low-Threat Underground Storage Tank Case Closure Policy*.<sup>2</sup> Therefore, a No Further Action determination is appropriate.

There may be residual petroleum-contaminated soil and groundwater at this Site that could pose an unacceptable risk during future construction/redevelopment activities, such as excavation activities, the installation of water wells at or near the site, or a change to a more sensitive land use. Contractors undertaking subsurface activities at the Site may encounter soil and groundwater impacted with petroleum hydrocarbons, and any encountered pollution should be managed properly to avoid threats to human health or the environment. Proper management may include sampling, risk assessment, additional cleanup work, mitigation measures, or some combination of these tasks.

<sup>1</sup> See GeoTracker webpage: [https://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/3952227532/28-0126%20Intent%20to%20Issue%20NFA%20092917%20kb.pdf](https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3952227532/28-0126%20Intent%20to%20Issue%20NFA%20092917%20kb.pdf)

<sup>2</sup> See State Water Resources Control Board webpage: [http://www.waterboards.ca.gov/board\\_decisions/adopted\\_orders/resolutions/2012/rs2012\\_0016atta.pdf](http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2012/rs2012_0016atta.pdf)

If you have any questions, please contact Mr. Kevin Brown of my staff at (510) 622-2358 or via email at [Kevin.Brown@waterboards.ca.gov](mailto:Kevin.Brown@waterboards.ca.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Hill".

Digitally signed by Stephen Hill  
Date: 2018.10.26 10:06:57  
-07'00'

Bruce H. Wolfe  
Executive Officer

**Attachments:** Closure Letter  
Case Closure Summary  
Figures

**Sent via email with Attachments:**

Vista Environmental Consulting  
Attn.: Mr. Jeffrey A. Austin  
Email: [Jeff@vista-env.com](mailto:Jeff@vista-env.com)

Downey Brand LLP  
Attn.: Mr. Donald Sobelman, Esq.  
Email: [DSobelman@downeybrand.com](mailto:DSobelman@downeybrand.com)

Dickenson, Peatman & Fogarty  
Attn.: Mr. Thomas S. Adams  
Email: [TAdams@dpf-law.com](mailto:TAdams@dpf-law.com)

Napa County Department of Public Works  
Attn.: Mr. Steve Lederer  
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State Water Resources Control Board  
Department of Water Quality  
Attn.: Mr. Matt Cohen  
Email: [Matt.Cohen@waterboards.ca.gov](mailto:Matt.Cohen@waterboards.ca.gov)