

**Phase I Environmental Site Assessment
HELMER PROPERTY
2008 Grant Street, Calistoga, California**

25 September 2020
Project No. 20-6128

PREPARED FOR:

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"Working in Partnership with People, Business and the Environment"

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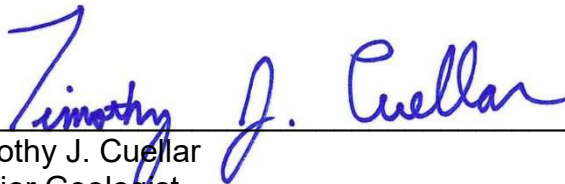
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EXECUTIVE SUMMARY

AdvancedGeo, Inc. (AGI) conducted this Phase I Environmental Site Assessment for the property located at 2008 Grant Street, Calistoga, Napa County, California (subject property or property) in conformance with the scope and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries 'AAI' (40 CFR Part 312).

PROPERTY USE

The subject property is located on the north side of Grant Street and the north side of Redwood Avenue, in a residential area of Calistoga, California. The subject property is comprised of one parcel (APN 011-010-033) totaling 5.85 acres. The property consists of mostly vacant, undeveloped land that is covered by overgrown vegetation and trees. The southwest section of the property contains a wood dwelling, wood garage and a wood storage shed. An abandoned water well is centrally located on the parcel. The southwest section of property is utilized as a residence. Further property location descriptions, characteristics, improvements, and site vicinity characteristics are discussed below.

Based on a review of historical documents, the southwest section of the property has historically been utilized for residential purposes between 1950 and present day. The other sections of the subject property have been vacant, undeveloped land at least between 1950 and present day.

BUSINESS ENVIRONMENTAL RISKS - NON-ASTM SERVICES

Additional environmental considerations beyond the scope of the standard ASTM practice that have the potential to pose business environmental risks are discussed below.

FINDINGS

Based on the standards set by ASTM Standard Practice E1527-13, a recognized environmental condition (REC) is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. Conditions that are determined to be *de minimis*, which do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies, are not recognized environmental conditions. Conditions that are considered Business Environmental Risk include the presence of asbestos-containing materials, lead-based paint, mold or moisture conditions, or non-hazardous regulated materials.

The standard further identifies historical RECs and controlled RECs. An historical REC (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. A controlled REC (CREC) is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

The following findings are differentiated below as Business Environmental Risks and *de minimis* conditions unlikely to be subject to government enforcement, HRECs, CRECs and RECs.

BUSINESS ENVIRONMENTAL RISKS

This assessment has revealed no evidence of Business Environmental Risks in connection with the subject property except for the potential presence of asbestos-containing materials and lead base paint. AGI recommends full asbestos and lead paint surveys be performed by a licensed contractor prior to any remodeling or demolition.

DE MINIMIS CONDITIONS

This assessment revealed no evidence of potential or *de minimis* conditions in connection with the subject property.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION

This assessment has revealed no evidence of HRECs in connection with the subject property.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITION

This assessment has revealed no evidence of CRECs in connection with the subject property.

RECOGNIZED ENVIRONMENTAL CONDITIONS

This assessment has revealed no evidence of RECs in connection with the subject property.

OTHER POTENTIAL ENVIRONMENTAL ISSUES

This assessment has revealed no other potential environmental issues in connection with the subject property.

CONCLUSIONS AND OPINION

AdvancedGeo, Inc. (AGI) has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13, US-EPA AAI for the property located at 2008 Grant Street, Calistoga, California. It is the opinion of the environmental professionals that the findings and conclusions presented in this report are reasonable and prudent, given the evidence as presented. AGI did not identify any REC's on the subject property during the course of the Phase I. AGI has no recommendations for additional investigations at the subject property at this time.

1.0. INTRODUCTION

AdvancedGeo, Inc. (AGI) has been retained by DeNova Homes, Inc. to perform a Phase I Environmental Site Assessment (Phase I) of the property located at 2008 Grant Street, Calistoga, Napa County, California (hereafter referred to as subject property or property). The Phase I was performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for 'All Appropriate Inquiries (AAI)' (40 CFR Part 312). The Phase I is designed to provide the Client (user) with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

1.1. PURPOSE

The purpose of the Phase I is to identify and assess environmental characteristics of the subject property that could lead to liability in the event of ownership, that could have a potential impact on property value or that could impact the present or future use of the subject property.

The purpose of ASTM Standard Practice E1527-13 and USEPA AAI is to define good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B). An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this practice (based on ASTM Practice E1527-13).

The goal of ASTM Standard Practice E1527-13 is to identify recognized environmental conditions (RECs) in connection with the subject property. A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. Conditions that are determined to be de minimis, which do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies, are not recognized environmental conditions.

The standard further identifies historical RECs and controlled RECs. An historical REC (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. A controlled REC (CREC) is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

1.2. SITE DESCRIPTION

The subject property is located on the north side of Grant Street and the north side of Redwood Avenue, in a residential area of Calistoga, California. The subject property is comprised of one parcel (APN 011-010-033) totaling 5.85 acres. The property consists of mostly vacant, undeveloped land that is covered by overgrown vegetation and trees. The southwest section of the property contains a wood dwelling, wood garage and a wood storage shed. An abandoned water well is centrally located on the parcel. Further property location descriptions, characteristics, improvements, and site vicinity characteristics are discussed below.

1.2.1. Location and Legal Description

The subject property location can be identified as the following:

Site Address(es)	2008 Grant Street
Assessor's Parcel Number(s) (APN)	011-010-033
Property Owner	Jillian M. & Curtis G. Helmer
Land Use Type	Residential, Single Family
Zoning	Not provided
Legal Description	Not provided
Size of Property	5.85 Acres

The parcel map and owner information were provided by ParcelQuest/CD Data as a representation of current data downloaded monthly from the County Assessor's Office. Copies of the parcel map and the owner information are provided in Appendix B.

1.2.2. Site and Vicinity General Characteristics

The subject property is located within a residential area of the City of Calistoga, Napa County, California. Figure 1 shows the setting of the subject property (7.5 Minute United States Geological Survey [USGS] Topographic Series, Calistoga, California). Photographs of the subject property are provided in Appendix A.

1.2.3. Current Use of Property

The property is currently mostly undeveloped, vacant land. However the southwest section of property is utilized as a residence.

1.2.4. Proposed Use of Property

It is AGI's understanding that the proposed future property use is single-family residential tract.

1.2.5. Property Utilities

Current and known historic utilities serving the subject property are summarized in the following table:

Potable Water Source	City Calistoga
Sanitary Sewer Utility	City Calistoga
Storm Drain Utility	Private (drainage ditch)
Electric Utility	PG&E
Natural Gas Utility	Private (propane tank)

1.3. DETAILED SCOPE-OF-SERVICES

Except where identified in Section 8.1., the scope of work for this Phase I conforms to ASTM Standard Practice E1527-13 and the USEPA AAI (40 CFR Part 312). Any additional User requested scope of services are discussed in Section 7.0.

1.4. SIGNIFICANT ASSUMPTIONS

Our professional services were performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. Findings were based mainly upon examination of historical records, maps, aerial photographs and government agency lists, on a site reconnaissance visit, and on information obtained during personal interviews with persons of long term familiarity with the subject property as specified in ASTM E1527-13 and the USEPA AAI. Hazardous waste site lists presented in this report represents only a search of specific government records as listed below. AGI is aware additional government records may exist. It should be noted that government agencies often do not list all sites with environmental contamination or that the list could be inaccurate and/or incomplete.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites, are assumed based on geologic interpretations from available sources. AGI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.5. LIMITATIONS AND EXCEPTIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AGI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified as beyond the scope of an ASTM Phase I that may affect business environmental risks at a property include the following: asbestos-containing materials (ACMs); biological agents; cultural and historic resources; ecological resources; endangered species; health and safety; indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment; industrial hygiene; lead-based paint (LBP); lead in drinking water; mold; radon; regulatory compliance; and wetlands. These environmental issues may warrant assessment based on the type of property or transaction, however, they are considered non-scope issues under ASTM Practice E1527-13. Any addition of non-scope items must be agreed upon between the user and AGI prior to initiation of the Phase I.

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants

that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of investigation into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

1.6. SPECIAL TERMS AND CONDITIONS

There were no special terms or conditions, agreed upon by the environmental professional, beyond the initial agreed upon scope of work, used in preparation of this report.

1.7. USER RELIANCE

Conclusions and recommendations in this report are based on findings regarding historical use of the site, and on features noted during the site reconnaissance. The absence of any potential gross contamination sources, historic or present, does not necessarily imply that the site is free of any contamination. This report only represents a 'due diligence' effort as to the current environmental status of the site. No other warranty, expressed or implied, is made as to the professional recommendations contained in this report.

2.0. USER PROVIDED INFORMATION

According to the ASTM Standard E1527-13 and the USEPA AAI, in order to qualify for one of the Landowner Liability Protections (LLPs) to CERCLA liability offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the client (user) must provide to the environmental professional the following information (if available) in relation to the subject property:

AGI was not provided any specialized knowledge by the user and does have not any specialized knowledge of this property outside of what is contained in this report. The property ownership and tenants as well as all individuals who were interviewed as part of this investigation, have not reported any specialized knowledge of this property outside of what is contained in this report.

Title Records	A review of Title Records was not requested by the user.
Environmental Liens or Activity and Use Limitations	An environmental lien or AUL's (activity and usage limitations) search was not requested by the user.
Specialized Knowledge	AGI was not provided any specialized knowledge by the user and does have not any specialized knowledge of this property outside of what is contained in this report. The property ownership and tenants as well as all individuals who were interviewed as part of this investigation, have not reported any specialized knowledge of this property outside of what is contained in this report.
Commonly Known or Reasonably Ascertainable Information	The user provided no commonly known or reasonably ascertainable information available within the local community about the subject property that is material to recognized environmental conditions in connection with the property.
Valuation Reduction for Environmental Issues	No property valuation reduction related to environmental issues or concerns was reported by the user.

Owner, Property Manager, and Occupant Information	No written or verbal communication with the property owner, manager and/or occupant revealed any information which suggested that there are currently or historically any recognized environmental conditions associated with the subject property not noted in this assessment.
Reason for Performing Phase I	Potential property transaction
Other	No modifications to the ASTM E1527-13 standard scope-of-services were requested by the user for special circumstances that might be encountered at the subject property. Any additional user requested scope of services are discussed in Section 7.0.

Failure to provide the above information could result in a determination that ‘all appropriate inquiries’ are not complete. Additional items should be collected, if available, and provided to AGI.

3.0. RECORDS REVIEW

The purpose of obtaining and reviewing subject property and site vicinity historical, physical setting, and regulatory records is to help identify *recognized environmental conditions* in connection with the subject property.

3.1. HISTORICAL USE INFORMATION

The objective of consulting historical sources for a Phase I is to develop a history of previous uses of the property and surrounding area to help identify the likelihood of past uses having led to recognized environmental conditions with respect to the property. All obvious uses shall be identified from the present to the property’s first obvious developed use, or back to 1940, whichever is earlier. Review of standard sources at less than five year intervals is not required.

3.1.1. Historical Use Information on Subject Property

Subject property history was researched by reviewing historical Sanborn Fire Insurance Maps (no coverage), aerial photographs, topographic maps, telephone directory information, the Napa County Building Department and the Calistoga Planning and Building Department records, and the Napa County Assessor’s Office records.

Based on a review of historical documents, the southwest portion of the property (2008 Grant Street), has been developed residential with the existing wood dwelling, garage and storage shed since at least the 1950s.

In summary, review of the historical documents revealed no features on the subject property of environmental concern. Representative historical records are provided within Appendix B.

3.1.1.1. Sanborn Fire Insurance Maps

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas but are now utilized as a valuable source of historical and environmental risk information. EDR owns the largest collection of Sanborn Fire Insurance Maps. AGI requested EDR to provide any Sanborn Fire Insurance Maps that might cover the subject property. Sanborn map coverage was not available for the subject property.

A review of historical Sanborn Fire Insurance Maps did not reveal any items of environmental concern in connection with the subject property.

3.1.1.2. Aerial Photographs

AGI reviewed aerial photographs of the subject property and surrounding area that were provided by EDR as well reviewed online (Google Earth) for the years 1952, 1956, 1970, 1973, 1982, 1993, 2003 through 2010, 2012, 2013, 2015 through 2019. The following is a summary of our review of the aerial photographs:

Year(s)	Subject Property	Surrounding Area
1952, 1956, 1970, 1973	One rural residential structure is centrally located on the subject property (SP). The areas south, east and west of the SP residence are occupied by large trees. The north area of SP is vacant/undeveloped.	The areas further north, northeast, east and southeast of the SP are utilized for agricultural row crops (i.e. orchard trees). An access road is located adjacent the southwest corner of SP. A rural residence and roadway (Grant Street) is located further south of the SP, while vacant undeveloped land is located west of the SP. By 1970, a large commercial or church building is located southwest of the SP.
1982, 1993	At least one rural residential structure is located in southwest area of SP. The central area of SP is occupied by large trees. The north end of SP is vacant/undeveloped.	The areas further north and northeast of the SP are utilized for agricultural row crops (i.e. orchard trees). Residential development homes and roadways (Maggie Avenue & Michael Way) are located further east and west of SP. Redwood Avenue followed by an access road is located adjacent the southwest corner of SP. A rural residence and roadway (Grant Street) is located further south of the SP, while vacant undeveloped land is located west of the SP.
2004, through 2010, 2012, 2013, 2015 through 2019	At least two rural residential structures are located in southwest area of SP. The central area of SP is occupied by a dirt access road, while large trees and vegetation almost entirely cover the central, south, southwest and west sections of SP. The north end of SP is vacant/undeveloped.	The areas further north and northeast of the SP are utilized for agricultural row crops (i.e. orchard trees). An access road is located adjacent the southwest corner of SP. Residential developments and roadways are located southeast, east, northeast and west of SP. At least one residence and a roadway (Grant Street) is located further south of the SP. A large commercial or church building with parking lot area is located southwest of the SP.

A review of historical aerial photographs did not reveal any items of environmental concern in connection with the subject property.

3.1.1.3. Historical Topographic Maps

AGI reviewed historical topographic maps of the subject property and surrounding area that were supplied by EDR for the years 1943, 1945, 1958, 1959, 1980, 1993, 1997 and 2012. The following is a summary of our review of the topographic maps:

Year(s)	Subject Property	Surrounding Area
1943, 1945, 1958, 1959	No features are evident on the subject property.	No features are evident immediately east or west of the subject property (SP). An access road and residential structures in agricultural row crops are located further north of the SP. Residential/commercial structures followed by Grant Street and a race track are located south of SP.
1980, 1993, 1997, 2012	No features are evident on the subject property.	A residential development and a roadway is evident immediately east of the SP. A roadway and residential buildings are located north and west of the SP. Residential/commercial structures, Grant Street, and a campground/race track followed by the Napa River are located to the south of the SP.

A review of historical topographic maps did not reveal any items of environmental concern in connection with the subject property.

3.1.1.4. Street Directories

AGI requested that EDR provide a review of city and street directories to determine the occupancy history of the property for the years 1960, 1965, 1969, 1974, 1981, 1986, 1992, 1995, 2000, 2005, 2010, 2014 and 2017. The following is a summary of the city directory search:

Year(s)	Directory Listing Summary
1960, 1965, 1969, 1974, 1977, 1981, 1986, 1992, 1995, 2000, 2005, 2017	No directory Records Listed.
2010, 2014	Curtis G. Helmer

A review of historical telephone directory listings of the subject property address did not reveal any items of environmental concern.

3.1.1.5. Building Department Records

The Napa County Building Department and the Calistoga Planning and Building Department did not have any files on record for the address 2008 Grant Street, Calistoga, California.

A review of historical public building of the subject property address did not reveal any items of environmental concern.

3.1.1.6. Assessor's Records

A review of Napa County Assessor's records is summarized in the following table:

Year(s)	Summary
1950	Construction record for a 260 sq. ft. wood cabin on slab foundation (physical address 2058 Grant Avenue).
1960	1) Construction records for a 960 sq. ft., 1,200 sq. ft. and 96 sq. ft. wood frame storage sheds on concrete foundation. 2) Construction record for a 216 sq. ft. wood frame garage.

A review of historical assessor's records of the subject property address did not reveal any items of environmental concern.

3.1.1.7. Previous Phase I and II Environmental Site Assessments

No previous Phase I or II Environmental Site Assessments were provided to AGI by the user and/or property owner during the course of this Phase I.

3.1.2. Historical Use Information on Adjoining Properties

Historical uses of immediately adjoining properties are summarized below.

North	Agricultural row crops from at least 1952 through at least 2006 when the land appears vacant.
South	Residential from at least 1952 to current day. By 1970, a large commercial or church building was evident toward southwest.
East	Agricultural orchards between 1952 and 1973. Residential development at least between 1982 and present day.
West	Vacant between 1952 and 1973. Residential development at least between 1982 and present day.

Historical uses of adjoining properties do not appear to be of environmental concern to the subject property.

3.2. PHYSICAL SETTING

Geology	<p>The subject property is situated within the Coast Ranges Geomorphic Province of California. The Coast Ranges is generally characterized as a series of northwest trending elongated ridges and valleys that are a result of folding and faulting. The province includes many separate ranges, coalescing mountain masses, and several major structural valleys. The regional structure of the Coast Range is considered to be a number of independent fault blocks with different stratigraphic and structural histories.</p> <p>The project site is mapped as being composed of Younger alluvial soils consisting of poorly sorted silt, sand, and gravel may overlay portions of the bedrock materials that are the result of weathering and erosion. The alluvial deposits can vary in thickness and are underlain by the Sonoma Volcanics geologic formation. The Sonoma Volcanics are Pliocene in Age and consist of a variety of volcanic rocks including basalt, rhyolite, andesite, tuff and other volcanic rocks. In some areas the volcanics are interlayered with tuff and volcanic sedimentary deposits.</p>
Hydrology	<p>The subject property and surrounding area lie within the Napa-Sonoma Valley - Napa Valley (2-002.01). The Napa Valley Subbasin occupies a northwest trending structural depression in the central Coast Ranges, approximately 40 miles northeast of San Francisco. The Subbasin is bounded to the north, east, and west by portions of the Coast Ranges and on the south by San Pablo Bay. The subbasin extends roughly from the city of Napa in the south, to the city of Calistoga in the north. The primary water-bearing formations include Recent and Pleistocene Alluvium, the Pleistocene Huichica Formation, and the Pliocene Sonoma Volcanics.</p> <p>Based on information obtained from the State of California's Geotracker database, groundwater in the vicinity of the property is found between 5 to 7 feet below surface grade (bsg) and flows in a southerly direction.</p>
Topography	<p>The property is located at an elevation of approximately 382 feet above mean sea level (MSL), in an area of low topographic relief. Regional slope of the area is toward the general south.</p>

Surface Soils	EDR provides a report listing dominant soil composition in the general area of the subject property based on information from the United States Department of Agriculture's Soil Conservation Service STATSGO (State Soil Geographic Database) soil maps. Soil surface texture at the subject property consists of soil identified as Bale, a loam in the Class C Hydrogeologic Group which includes poorly drained soil with very slow infiltration rates. Corrosion potential of this soil for uncoated steel is high.
Surface Water Features	There are no surface water features on the subject property. The nearest surface water feature in the vicinity of the subject property is the Napa River, located approximately 1/2 mile toward the south.
Flood Zone	The EDR database report shows that the subject property is not located within either a 100-year or 500-year Flood Zone. This data, available in select counties across the country, was obtained by EDR from the Federal Emergency Management Agency (FEMA) which has maps depicting FEMA-defined 100-year and 500-year flood zones.
Wetlands	The EDR database report shows that the subject property is not located within the National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR from the U.S. Fish and Wildlife Service.

3.3. STANDARD ENVIRONMENTAL RECORD SOURCES

A computer search of federal, state and regional regulatory agency databases was performed by Environmental Data Resources Inc. (EDR), a data retrieval company, to identify and locate properties in areas of concern that have been reported as sites known or suspected to contain underground storage tanks, or to have been the scene of hazardous materials spills. Additionally, sites permitted to manufacture, utilize, generate, store, treat or dispose of hazardous materials and/or hazardous wastes are identified and located. A list and description of databases investigated, in compliance with ASTM E1527-13 and USEPA AAI, is included in EDR Report provided in Appendix C.

3.3.1. SUBJECT PROPERTY DATABASE SEARCH

The property address 2008 Grant Street, Calistoga, California, was not listed on any governmental databases within the EDR Report.

3.3.2. SITE VICINITY DATABASE SEARCH

Sites with recognized environmental conditions surrounding the subject property are typically of concern to the subject property when they are located in an up-gradient direction from the property with respect to the ground water flow direction. Typically, groundwater would represent the migration medium for contaminants over significant distances. Sites located in equi-gradient or down-gradient directions from the subject property are less likely to impact the subject property.

AGI retained EDR to provide current regulatory database information compiled by a variety of federal and state regulatory agencies. A copy of the complete database is included in Appendix C. The following information was obtained:

Regulatory Agency Database	Appropriate Minimum Search Distance (AMSD)	Number of Sites within AMSD
National Priority List	1	0
Corrective Action Report	1	0
RCRA - Large Quantity Generators	0.25	0
Emergency Response Notification System	TP	0
Department of Defense Sites	1	0

Regulatory Agency Database	Appropriate Minimum Search Distance (AMSD)	Number of Sites within AMSD
A Listing of Brownfields Sites	0.5	0
Uranium Mill Tailings Sites	0.5	0
Open Dump Inventory	0.5	0
Incident and Accident Data	TP	0
Radiation Information Database	TP	0
PCB Activity Database System	TP	0
Formerly Utilized Sites Remedial Action Program	1	0
PCB Transformer Registration Database	TP	0
EDR Exclusive Historical Auto Stations	0.125	0
Mines Master Index File	0.25	0
Superfund Enterprise Management System Archive	0.5	0
2020 Corrective Action Program List	0.25	0
EDR Exclusive Historical Cleaners	0.125	0
Abandoned Mines	0.25	0
Underground Storage Tank Listing	0.25	0
Enforcement & Compliance History Information	TP	0
Leaking Underground Fuel Tank Report (GEOTRACKER)	0.5	3
Active UST Facilities	0.25	0
Voluntary Cleanup Program Properties	0.5	0
Cleaner Facilities	0.25	0
Considered Brownfields Sites Listing	0.5	0
"Cortese" Hazardous Waste & Substances Sites List	0.5	4
California Hazardous Material Incident Report System	TP	0
PFAS Contamination Site Location Listing	0.5	0
SWEEPS UST Listing	0.25	1
EnviroStor Database	1	3
Toxic Pits Cleanup Act Sites	1	0
Calsites Database	1	0
Site Mitigation List	TP	0
Mines Site Location Listing	0.25	0
HIST LUST - Fuel Leak Site Activity Report	0.5	0
Contaminated Sites	0.5	0
Voluntary Cleanup Priority Listing	0.5	0

AGI's review of the referenced databases also considered the potential or likelihood of contamination from adjoining and nearby sites. To evaluate which of the adjoining and nearby sites identified in the regulatory database report present an environmental risk to the subject property, AGI considered the following:

- The type of database on which the site is identified;
- The topographic position of the identified site relative to the subject property;
- The direction and distance of the identified site from the subject property;
- Local soil conditions in the subject property area;

- The known or inferred groundwater flow direction in the subject property area;
- The status of the respective regulatory agency-required investigation(s) of the identified site (if any); and
- Surface and subsurface obstructions and diversions (e.g., buildings, roads, sewer systems, utility service lines, rivers, lakes and ditches located between the identified site and the subject property.

Only those sites that are judged to present a potential environmental risk to the subject property and/or warrant additional clarification are further evaluated. Using the referenced criteria and based on a review of readily available information contained within the regulatory database report, AGI did not identify adjacent or nearby sites (e.g. within ¼-mile radius) listed on the regulatory database report that were judged to present a potential environmental risk to the subject property with the exception of the following:

Site	Distance	Direction	Database(s) & Summary	Environmental Concern
Patrick Brogan 1857 Money Lane	277 feet	North-Northeast, upgradient	SWEEPS UST: One 1,000-gallon diesel fuel tank installed 1980. No violations cited.	No indication - Based on regulatory status
Williams Property 2082 Lake County Highway	1,601 feet	East, equi-gradient	LUST: Two 2,000-gallon tanks removed in April 2000. Gasoline impacted soil and groundwater beneath the UST area. Based on a subsurface investigation, gasoline impact was assessed at the site. The case closed by Napa County Env. Health Dept. in 2005.	No indication - Based on distance, direction and regulatory status
Calistoga High School 1608 Lake Street	1,618 feet	South-Southeast, downgradient	LUST, SWEEPS: Diesel leak discovered USTs 1989. USTs repaired and site investigation conducted 1990. Site assessment completed and case closed by Napa County Env. Health Dept. in 1997.	No indication - Based on distance, direction and regulatory status
Marjorie Brandon 4365 Highway 29	2,242 feet	South, downgradient	SLIC, CORTESE: Cease Desist Order & Cleanup and Abatement orders issued 2002 and 2013 for discharging sediment into creek and applying non-	No indication - Based on distance and direction

Site	Distance	Direction	Database(s) & Summary	Environmental Concern
			native grass seed at site.	
Birleffi Motors Inc 1856 Lincoln Ave	2542 feet	East-Southeast, equi-gradient	LUST: A UST was removed from site 1997 and encountered gasoline impacted soil and groundwater. Investigation and remediation ensued resulting in excavation of impacted soil. Additional groundwater extraction remediation was conducted between 2003-2006. Case closed by Napa Co. Env. Health Dept. in 2011.	No indication - Based on distance, direction and regulatory status

3.4. ADDITIONAL ENVIRONMENTAL AGENCY RECORD SOURCES

In addition to the EDR computer search of federal, state and regional regulatory agency databases, AGI contacted appropriate regulatory agencies to review records regarding the property and surrounding sites identified as having recognized environmental conditions that have the potential to impact the subject property based on ground water flow direction, distance from the subject property and nature of the releases causing the environmental condition.

Additional agency searches include the following:

- Napa Planning, Building and Environmental Services (CNPBES) and the San Francisco Bay Regional Water Quality Control Board (Regional Board) maintain records of industrial violations for this area and are the lead agencies for the enforcement of the State Underground Storage Tank and Hazardous Waste Laws for Napa County. AGI requested to review any files that were available.
- The Regional Board also maintains an online computer database, GeoTracker, that provides listings of closed and active sites related to unauthorized releases of hydrocarbons as well as solvents, metals, and other materials. For listed sites, online reports are commonly available. AGI reviewed the GeoTracker database for information that may be available for the subject property or surrounding sites.
- The California Department of Toxic Substances Control (DTSC) is the State of California agency responsible for oversight of hazardous waste regulations, cleanup of existing contamination, pollution prevention and reduction in hazardous waste and toxic materials and identification of potential new pollutants. The DTSC maintains the EnviroStor Data Management System (ENVIROSTOR) which allows for the search for information on investigation, cleanup, permitting and/or corrective actions that are planned, being conducted or have been completed under DTSC oversight. AGI reviewed the ENVIROSTOR database for any information that may be available.
- The United States Environmental Protection Agency (USEPA) provides an online computer database, ENVIROFACTS, providing lists of sites listed on multiple



USEPA databases. AGI reviewed the ENVIROFACTS database for any information that may be available.

- The Geologic Energy Management Division's (CalGEM) online mapping application presents California's oil and gas industry information from the geographic perspective. AGI reviewed the CalGEM Well Finder database for information that may be available for the subject property or surrounding sites.

3.4.1. Additional Subject Property Record Sources

The subject property address was searched on the following record sources:

SOURCE	SUMMARY
Regional Board & GeoTracker database	The property address 2008 Grant Street, Calistoga was not listed on the GeoTracker database and did not have any records on-file with the Regional Board.
DTSC & ENVIROSTOR database	The property address 2008 Grant Street, Calistoga was not listed on the ENVIROSTOR database and did not have any records on-file with the DTSC.
USEPA ENVIROFACTS	The property address 2008 Grant Street, Calistoga was not listed on the ENVIROFACTS database.
County of Napa Planning, Building, & Environmental Services (CNPBES)	The property address 2008 Grant Street, Calistoga was not identified as having any records on-file with the CNPBES.
CalGEM	According to the The Geologic Energy Management Division's (CalGEM) online mapping application Well Finder, no oil and/or gas wells are located in the vicinity of the subject property.

3.4.2. Additional Site Vicinity Record Sources

The CNPBES and Regional Board maintain records for, and are responsible for, enforcement of state UST and hazardous waste laws. AGI commonly reviews files for up-gradient sites under active environmental regulation to ascertain the current site status and its potential to impact the subject property. No sites, under active or past environmental regulation, were identified by the database search within the required search radius of potential concern to the property.

3.5. PROVIDED SUBJECT PROPERTY RECORDS

No records were provided to AGI by the user and/or property owner during the course of this Phase I.

3.6. VOLATILE ORGANIC COMPOUND VAPOR ENCROACHMENT

The encroachment of hydrocarbon and volatile organic compound (VOC) vapors into soil pore space occurs when organic chemicals migrate from contaminated groundwater or soil into the airspace between soil particles. Some typical organics involved are petroleum based or chlorinated solvents (e.g, BTEX and dry cleaning chemicals). They may have leaked into the groundwater and/or soil from underground storage tanks, or buried waste, or from disposal in septic systems.

In compliance with ASTM Standard E2600-15 (Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions), AGI evaluated the potential for a Vapor Encroachment Condition (VEC) at the subject property. Based on a VEC screening, it was determined that 'a VEC does not exist' at the property. A copy of the AGI-generated Tier 1 VEC screening form is provided within Appendix E.

4.0. SITE RECONNAISSANCE

A subject property site reconnaissance was conducted by an AGI representative on 11 September 2020. At the time of the site visit the weather was clear and warm. Primary features of the property are shown in a site plan provided in Figure 2. Photographs of selected features of the subject site are included in Appendix A.

4.1. METHODOLOGY AND LIMITING CONDITIONS

The property was mostly accessible during the site reconnaissance. No limiting conditions were noted except for the following:

- The wood residential building at 2008 Grant Street was secured by locked doors. Only the exterior could be observed.

4.2. GENERAL SITE SETTING

The following is a description of the primary features of the subject property observed at the time of the site visit:

- The subject property is located north of Grant Street and north of the end of Redwood Avenue, in a residential area of Calistoga, California. The subject property is comprised of one parcel (APN 111-010-033) totaling 5.85 acres.
- The majority of the subject property consists of vacant, undeveloped land that is covered by vegetation and trees. The southwest section of the property contains an approximate 260 sq. ft. wood residential dwelling, a wood garage, a wood storage shed and a 500-gallon aboveground propane tank.
- An abandoned domestic water well was observed in the central area of the subject property. The water well pump and piping was observed laying on the ground adjacent the water well.
- A storm drainage vault was observed in the northwest corner of the subject property and connected to a storm ditch located along the west property boundary. It is likely the storm drainage vault serviced either the residential development to the west, or was connected to the adjacent retention basin located north of the subject property.

The following is a description of the property improvements:

Structures	An approximate 15 ft by 20ft wood residential dwelling was observed in the southwest end of parcel; an approximate 15 ft by 25 ft wood garage and 15 ft by 25 ft wood storage shed were observed adjacent to the residential dwelling. One small 5 ft by 5 ft sheet metal shed was observed in the southwest end of parcel. An abandoned 5 foot by 5 foot water well house was observed in the middle of property. No other structures were observed at the subject property.
Adjoining / Access / Egress Roads	Access to the subject property is through access road at the end of Redwood Avenue.
Surface Types	Mostly undeveloped land with vegetation and trees. The southwest section of the parcel is developed with a small wood dwelling, garage and storage shed.
Additional Features	An abandoned water well was observed in central area of parcel.
Surface Water	A storm drainage ditch was observed along the west property boundary. No other surface water features at the subject property.

At the time of the site reconnaissance, current uses of adjacent properties included the following:

North	Storm basin, followed by residential further north.
South	Residential. The Calistoga Seventh Day Advent Church was located immediately southwest of the property.
East	Residential.
West	Residential.

Current uses of the adjoining properties do not appear to be of potential environmental concern to the subject property.

4.3. EXTERIOR AND INTERIOR OBSERVATIONS

The following was observed at the time of the property reconnaissance:

OBSERVED	CONDITION OBSERVED ON/AT SUBJECT PROPERTY
No	Pits, ponds or lagoons with respect to waste treatment or disposal
No	Stained soil or pavement, patched pavement
No	Stressed vegetation (from causes other than insufficient water)
No	Fill dirt from unknown source, or contaminated source
No	Solid waste (mounds or depressions suggesting waste disposal)
No	Waste water / storm water discharged into a drain, ditch or stream <i>However a dry storm drainage ditch was observed along west property boundary line.</i>
Yes	Wells (abandoned, irrigation, domestic, monitoring or oil and gas): <i>Abandoned domestic water well observed centrally located on subject property.</i>
No	Dry wells
No	Septic systems or cesspools
No	Movement of hazardous materials to adjacent properties
No	Hazardous substances and/or petroleum products
Yes	Above-ground storage tanks (ASTs) for storage of petroleum products and/or hazardous substances: <i>Propane tank observed in southwest area of subject property.</i>
No	Underground storage tanks (USTs) for storage of petroleum products and/or hazardous substances
No	Strong, pungent or noxious odors
No	Pools of liquid (other than water)
No	55-gallon drum or large sack storage
No	Unidentified substance containers
No	Stains and/or corrosion on floors, walls or ceiling (except water)
Yes	Drains and sumps <i>Storm drain observed in northwest corner of property.</i>
No	Oil-water separator/clarifier
No	Electrical or hydraulic equipment known to contain PCBs
No	Obvious signs of possible ACMs
No	Obvious signs of mold
No	Other areas of environmental concern

5.0. MATERIAL STORAGE

No current or historic containers, storage vessels, and containment systems (e.g., clarifiers, oil/water separators, vaults, frac ponds, tanks, drums, storage lockers, silos) of 55 gallons or more for individual containers, or 100 gallons in aggregate for smaller containers, were observed on the subject property or have been historically utilized on the property except for the following:

- One 500-gallon aboveground horizontal propane tank observed in the southwest section of subject property.



No other historic containers, storage vessels, and containment systems (e.g., clarifiers, oil/water separators, vaults, frac ponds, tanks, drums, storage lockers, silos) of 55 gallons or more for individual containers, or 100 gallons in aggregate for smaller containers, have been historically utilized on the property.

6.0. INTERVIEWS

Interviews performed during the course of this Phase I are described below.

Interviewee	Interview Summary
Property Owner	The property owner was not interviewed during the course of this Phase I.
Site Manager	The property site manager was not interviewed during the course of this Phase I.
Property Occupant(s)	Property occupants were not interviewed during the course of this Phase I.
Local Government Officials	With the exception of file review requests, no local government officials were interviewed during the course of this Phase I.
Others	No additional interviews were performed during the course of this Phase I.

ASTM-compliant interview/questionnaire documentation is provided as Appendix D.

7.0. BUSINESS ENVIRONMENTAL RISKS - NON-ASTM SERVICES

Additional environmental considerations beyond the scope of the standard ASTM practice that have the potential to pose business environmental risks are discussed below.

7.1. MOLD

Molds are part of the natural environment. Outdoors, molds play a part in nature by breaking down dead organic matter such as fallen leaves and dead trees, but indoors, mold growth should be avoided. Molds reproduce by means of tiny spores; the spores are invisible to the naked eye and float through outdoor and indoor air. Mold may begin growing indoors when mold spores land on surfaces that are wet. There are many types of mold, and none of them will grow without water or moisture.

Molds are usually not a problem indoors, unless mold spores land on a wet or damp spot and begin growing. Molds have the potential to cause health problems. Molds produce allergens (substances that can cause allergic reactions), irritants, and in some cases, potentially toxic substances (mycotoxins).

At the time of the property reconnaissance, no obvious signs of mold/microbiological growth, were observed.

7.2. ASBESTOS CONTAINING BUILDING MATERIALS

Asbestos is a mineral fiber that has been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos has been used for a wide range of manufactured goods, mostly in building materials (roofing shingles, ceiling and floor tiles, paper products, and asbestos cement products), friction products (automobile clutch, brake, and transmission parts), heat-resistant fabrics, packaging, gaskets, and coatings.

Prior to the late 1970s, building products and insulation materials commonly contained asbestos. In 1989, the USEPA banned all new uses of asbestos; however, uses developed before 1989 are still allowed. When asbestos-containing materials are damaged or disturbed by repair, remodeling or demolition activities, microscopic fibers become airborne and can be inhaled into the lungs, where they can cause significant health problems.

The existing subject property structures were constructed circa 1950, making the presence of ACMs possible. Prior to any demolition or remodeling of the buildings, AGI recommends conducting a full asbestos survey by a licensed contractor.

7.3. LEAD-BASED PAINT

Lead is a toxic metal that was used for many years in products found in and around our homes. Lead-based paint (LBP) was used extensively in buildings constructed before 1950. In 1978, LBP was banned by the federal government. Lead may cause a range of health defects, from behavioral problems and learning disabilities, to seizures and death.

The existing subject property structures were constructed circa 1950's, making the presence of LBP-coated materials possible. Prior to any demolition or remodeling of the buildings, AGI recommends conducting a full lead paint survey by a licensed contractor.

7.4. RADON

Radon is a naturally occurring, colorless, odorless gas that is soluble in water. It is produced through the radioactive decay of uranium and radium, which is naturally present in soil and in minerals in bedrock. Radon is radioactive, which means that it breaks down or decays to form other elements. Radon concentrations generally differ among different rock types and can vary considerably within the same geologic formation. Radon moves from its source in rocks and soils through voids and fractures. It can enter buildings as a gas through foundation cracks or it can dissolve in ground water and be carried to buildings through the use of water-supply wells. Buildings with basements and concrete slab foundations are more susceptible to elevated levels of indoor radon gas. The inhalation of radon gas can cause damage to lung tissue.

A common unit of radioactivity measurement is picocuries per liter (pCi/L). The USEPA established the recommended safe radon level at 4 pCi/L. According to the USEPA, the subject property county, Napa, is located in a low radon potential area (Zone 3), defined as having a 'predicted average indoor radon screening level of less than 2 pCi/L'.

7.5. WETLANDS

As reported in Section 3.2., according to the EDR Report (Appendix C) the subject property is not located within a National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR from the U.S. Fish and Wildlife Service.

7.6. REGULATORY COMPLIANCE

AGI searched the subject property address, 2008 Grant Street, Calistoga, California, on local, state and federal databases. No records were found regarding any outstanding regulatory permitting or requirements/directives in connection with the property.

8.0. EVALUATION

Any deviations from the ASTM Standard Practice 1527E-13 and USEPA AAI are presented below, along with the findings, conclusions, and opinions identified during the course of this Phase I.

8.1. DATA GAPS AND LIMITATIONS

A data gap occurs when a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance, and interviews. The following data gaps and/or limitations were identified during the course of this Phase I, which may deviate from the ASTM standard practice:

- The largest data gap in research was 6 years, between 1974 and 1980 and between 1986 and 1992, with the earliest researched information being a Topographic Map dated in 1943. Data gaps generally do not exceed five years between 1940 through the present. AGI does not believe any gaps in the data reviewed have affected the ability to identify recognized environmental concerns.
- An ASTM-compliant interview was not completed during this Phase I. AGI does not consider this data gap to be significant.
- Inspection of the interior of the 260 sq. ft. wood residential building at 2008 Grant Street was not conducted. The front door was locked. However, AGI was able to observe inside the windows, and does not consider this data gap to be significant.

8.2. FINDINGS

Based on the standards set by ASTM Practice E1527-13, the following findings are differentiated below as Business Environmental Risk (including the presence of asbestos-containing materials, lead-based paint, mold or moisture conditions, or non-hazardous regulated materials may constitute a Business Environmental Risk), de minimis conditions unlikely to be subject to government enforcement, HRECs, CRECs and RECs, as defined in Section 1.1. of this report.

8.2.1. Business Environmental Risk

This assessment has revealed no evidence of potential Business Environmental Risks in connection with the subject property, except for the following:

- Based on the age of the buildings (construction dates in the 1960s) there is a potential for ACMs and LBP to be present in the structures on the property. Prior to any demolition or remodeling, AGI recommends full ACM and LBP surveys be conducted by an appropriately licensed contractor.

8.2.2. De Minimis Conditions

This assessment revealed no evidence of potential or *de minimis* conditions in connection with the subject property.

8.2.3. Historical Recognized Environmental Conditions

This assessment has revealed no evidence of HRECs in connection with the subject property.

8.2.4. Controlled Recognized Environmental Conditions

This assessment has revealed no evidence of CRECs in connection with the subject property.

8.2.5. Recognized Environmental Conditions

This assessment has revealed no evidence of RECs in connection with the subject property.

8.2.6 Other Potential Environmental Issues

This assessment has revealed no other potential environmental issues in connection with the subject property.

9.0. CONCLUSIONS AND OPINION

AGI has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13, US-EPA AAI for the property located at 2008 Grant Street, Calistoga, California. Any exceptions to, or deletions from, this practice or scope of work are described in Section 8.1. of this report or presented as non-ASTM services in Section 7.0. It is the opinion of the environmental professionals that the findings and conclusions presented in this report are reasonable and prudent, given the evidence as presented. This assessment has revealed no evidence of RECs in connection with the property. AGI has no recommendations for additional environmental investigations of the subject property.

10.0. SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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



Robert D. Loeffler
Senior Geologist/Vice President

11.0. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

Qualifications of the environmental professionals involved in the preparation of this Phase I are included in Appendix F.

12.0. REFERENCES

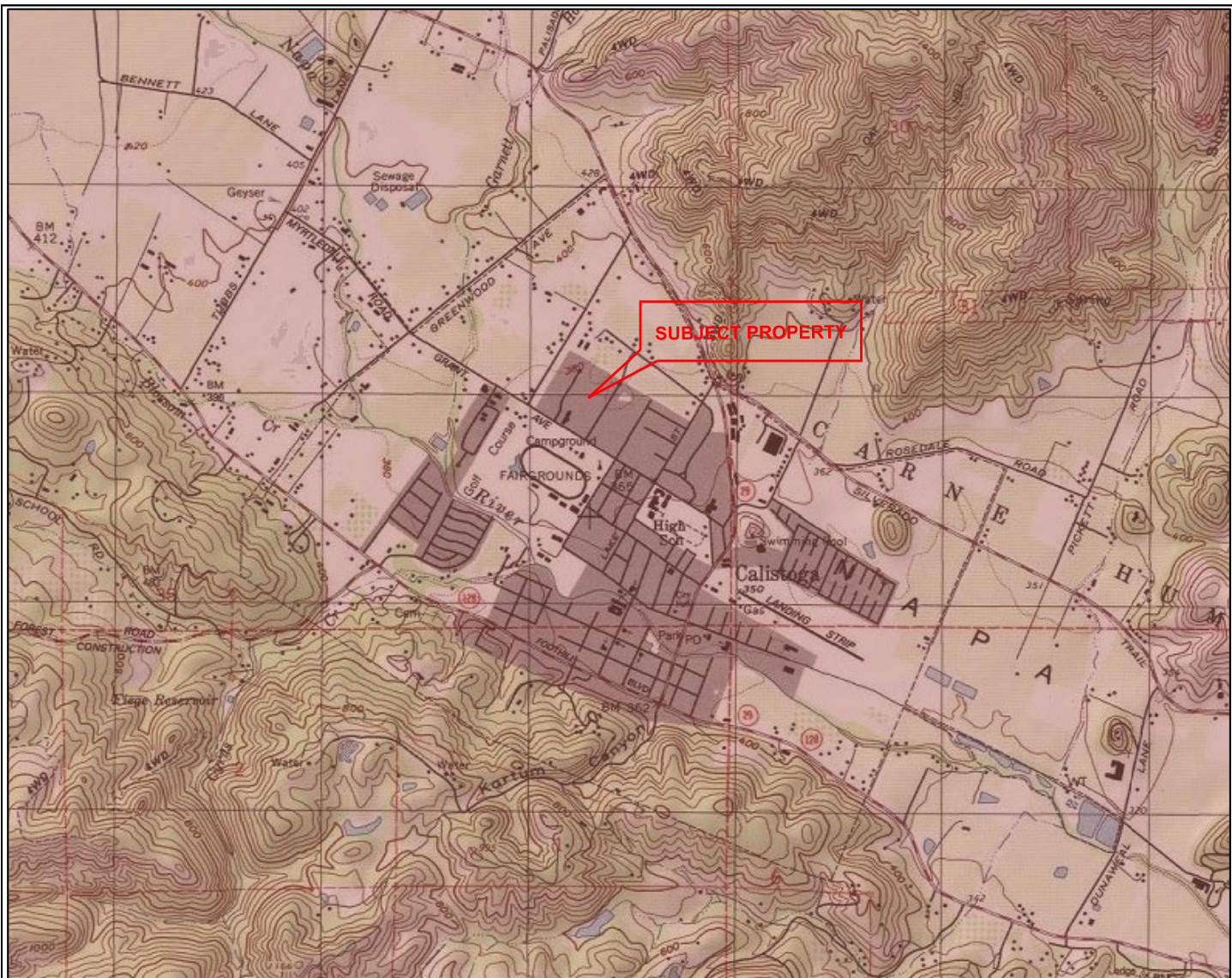
The following documents, maps or other publications may have been utilized during the preparation of this Phase I:

- ASTM, E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.
- California Department of Water Resources (DWR), Groundwater Basins in California, Version 3.0., 2003.
- Environmental Data Resources Inc. (EDR)-prepared: The EDR Radius Map, The EDR-City Directory Abstract, Certified Sanborn® Map Report, EDR Historical Topographic Map Report, EDR Historical Aerial Photograph Report.

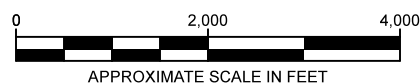
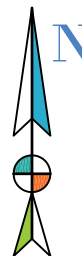
The following websites may have been accessed to obtain information during the preparation of this Phase I:

- California State Water Resource Control Board's GeoTracker website: <http://geotracker.swrcb.ca.gov/>
- California Geological Survey — Note 36: California Geomorphic Provinces: http://www.conservation.ca.gov/cgs/information/publications/cgs_notes/note_36/Documents/note_36.pdf
- California Department of Water Resources website: <http://www.cd.water.ca.gov/>
- DTSC's ENVIROSTOR website: www.envirostor.dtsc.ca.gov/public
- DTSC's HWTS website: <http://www.hwts.dtsc.ca.gov/>
- FEMA's website: www.fema.gov/
- ParcelQuest by CD-DATA online download: www.parcelquest.com
- USEPA's Envirofacts website: www.epa.gov/enviro
- USEPA's radon information website: www.epa.gov/radon/zonemap.html#mapcolors
- USEPA's lead information website: www.epa.gov/lead/
- USEPA's asbestos information website: www.epa.gov/asbestos/
- USEPA's mold information website: www.epa.gov/mold/moldguide.html
- The Geologic Energy Management Division (CalGEM) Well Finder: <https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx>

Figures



[CALISTOGA, CALIFORNIA]
 7.5 MINUTE SERIES (U.S. GEOLOGICAL SURVEY)



AdvancedGeo
 An Employee-Owned Company


www.advancedgeo.biz
 (800) 511-9300

LOCATION MAP
 HELMER PROPERTY
 2008 GRANT STREET
 CALISTOGA, CALIFORNIA

DATE: SEPTEMBER 2020

FILE: LOCATION

DRAWN BY: TJC

PROJECT NO. 20.6128

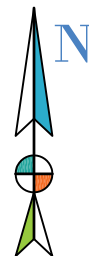
FIGURE: 1



NOT TO SCALE

LEGEND

- - - : Approximate property boundary
- - - : Property building



*Base map from Google Earth

AdvancedGeo
An Employee-Owned Company


www.advancedgeo.biz
(800) 511-9300

SITE PLAN
HELMER PROPERTY
208 GRANT STREET
CALISTOGA, CALIFORNIA

DATE: SEPTEMBER 2020

FILE: SP

DRAWN BY: TJC

PROJECT NO. 20.6128

FIGURE: 2

**Appendix A -
Photographs of the Subject Property**



1 : Photograph of gravel drive-way entrance from Redwood Avenue at southwest section of subject property.



2 : Photograph of Calistoga Seventh Day Adventist Church parking lot area located west of subject property.



3 : View of southwest section of subject property looking towards the southwest. Background depicts wood residential dwelling, wood garage and wood shed structures.



4 : Photograph of wood residential dwelling and attached wood garage.



5 : Photograph of PG&E electric meter located on south side of residential dwelling.



6 : Photograph of wood garage attached to the north side of residential dwelling.



7 : Photograph of fire-damaged wood shed structure located in southwest section of subject property.



8 : Photograph of general trash and debris stockpiled in the wood shed structure.



9 : Photograph of general trash and debris stockpiled in the wood shed structure.



10 : Photograph of propane tank located in the southwest section of property and north of the residential dwelling & garage structure.



11 : Photograph of wood and general debris stockpile in southwest section of subject property.



12 : Photograph of sheet metal shed structure located northeast of the wood shed & garage structures.



13 : Photograph of abandoned water well area located in central section of subject property.



14 : Photograph of storm drainage area with screen located in northwest corner of subject property.



15 : Photograph of storm drainage area with screen located in northwest corner of subject property.



16 : Photograph from central location of subject property. View is looking toward the southeast.



17 : Photograph from southeast section of subject property. View is looking toward the north.



18 : View of north section of subject property. View is looking toward the north.



19 : Photograph of southwest section of subject property. View is looking toward the north.



20 : Photograph of demolition debris from former structure located in west section of subject property.



21 : Photograph of storm water drainage ditch located along west property boundary.



22 : Photograph from the northwest corner of subject property along fence line. View is looking further northeast and depicts a drainage basin.



23 : Photograph from central area of subject property. View is looking northwest.

**Appendix B -
Historical Documents**



DETAIL REPORT

Property Address: 2008 GRANT ST CALISTOGA CA 94515-1345

Ownership

Parcel# (APN): 011-010-033-000
 Parcel Status: ACTIVE
 Owner Name: HELMER JILLIAN M & CURTIS G
 Mailing Addr: 1556 SILVER TRAIL NAPA CA 94558-1417
 Legal Description:

Assessment

Total Value:	\$843,210	Use Code:	11	Use Type:	RESID. SINGLE FAMILY
Land Value:	\$823,545	Tax Rate Area:	001-000	Zoning:	
Impr Value:	\$19,665	Year Assd:	2020	Census Tract:	2020.00/2
Other Value:		Property Tax:		Price/SqFt:	\$2,307.69
% Improved:	2%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	04/11/2000			04/11/2000
Recording Doc:	2000R0008729			2000R0008729
Doc type:	GRANT DEED			
Transfer Amount:	\$600,000			
Seller (Grantor):	WEDEKIND KONRAD F O			

Property Characteristics

Bedrooms:	1	Fireplace:		Units:	
Baths (Full):	1	A/C:		Stories:	
Baths (Half):		Heating:	OTHER	Quality:	5.0
Total Rooms:	2	Pool:	NONE	Building Class:	D
Bldg/Liv Area:	260	Park Type:		Condition:	
Lot Acres:	5.850	Spaces:		Site influence:	
Lot SqFt:	254,825	Garage SqFt:		Timber Preserve:	
Year Built:	1950	Bsmt SqFt:	N/A	Ag Preserve:	
Effective Year:	1950				

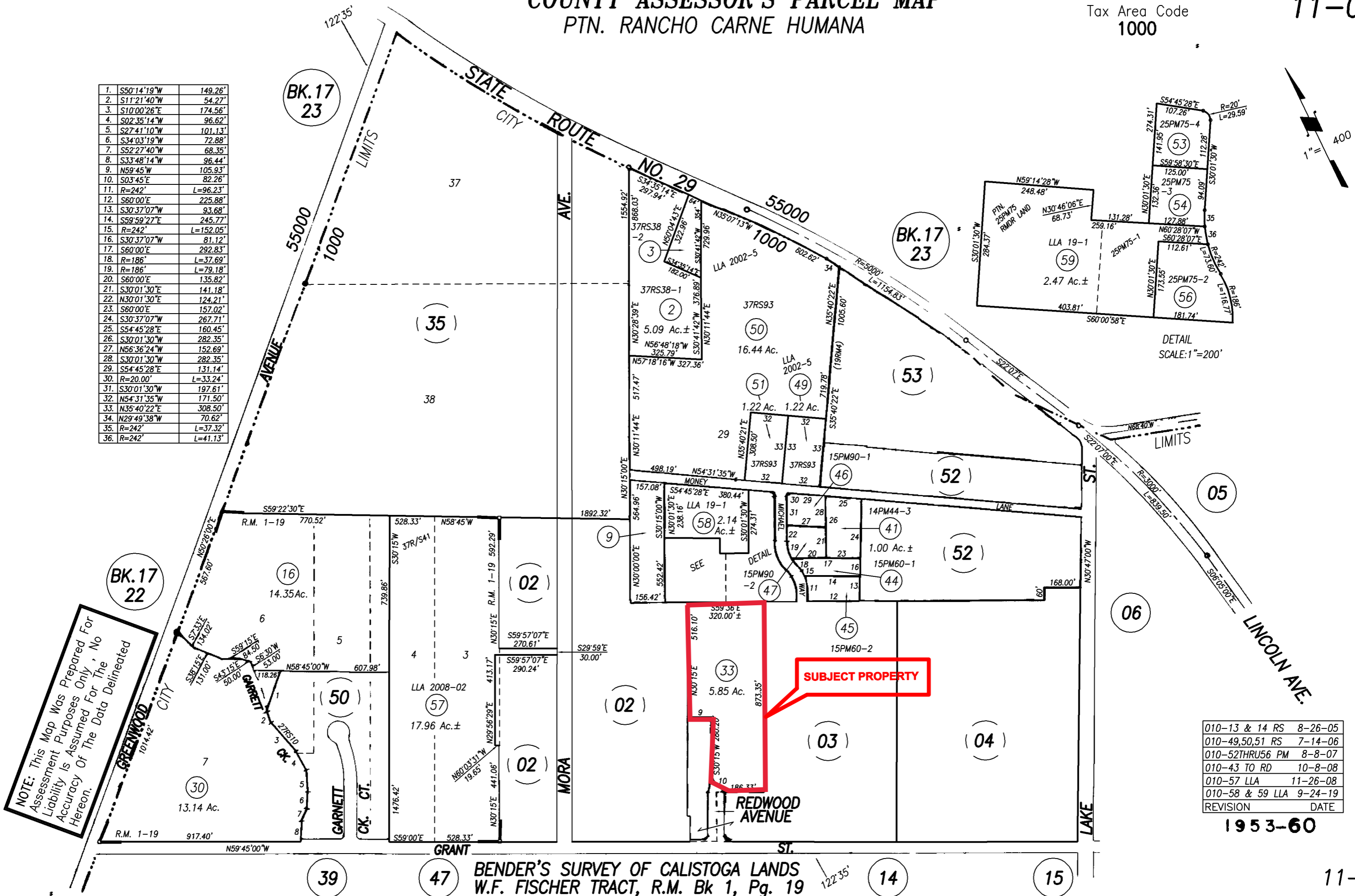
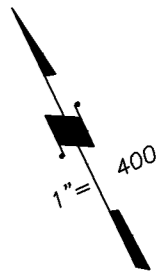
COUNTY ASSESSOR'S PARCEL MAP

PTN. RANCHO CARNE HUMANA

Tax Area Code
1000

11-01

1.	S50°14'19"W	149.26'
2.	S11°21'40"W	54.27'
3.	S10°00'26"E	174.56'
4.	S02°35'14"W	96.62'
5.	S27°41'10"W	101.13'
6.	S34°03'19"W	72.88'
7.	S52°27'40"W	68.35'
8.	S33°48'14"W	96.44'
9.	N59°45'W	105.93'
10.	S03°45'E	82.26'
11.	R=242'	L=96.23'
12.	S60°00'E	225.88'
13.	S30°37'07"W	93.68'
14.	S59°59'27"E	245.77'
15.	R=242'	L=152.05'
16.	S30°37'07"W	81.12'
17.	S60°00'E	292.83'
18.	R=186'	L=37.69'
19.	R=186'	L=79.18'
20.	S60°00'E	135.82'
21.	S30°01'30"E	141.18'
22.	N30°01'30"E	124.21'
23.	S60°00'E	157.02'
24.	S30°37'07"W	267.71'
25.	S54°45'28"E	160.45'
26.	S30°01'30"W	282.35'
27.	N56°36'24"W	152.69'
28.	S30°01'30"W	282.35'
29.	S54°45'28"E	131.14'
30.	R=20.00'	L=33.24'
31.	S30°01'30"W	197.61'
32.	N54°31'35"W	171.50'
33.	N35°40'22"E	308.50'
34.	N29°49'38"W	70.62'
35.	R=242'	L=37.32'
36.	R=242'	L=41.13'




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

010-13 & 14 RS	8-26-05
010-49,50,51 RS	7-14-06
010-52THRU56 PM	8-8-07
010-43 TO RD	10-8-08
010-57 LLA	11-26-08
010-58 & 59 LLA	9-24-19
REVISION	DATE

1953-60

**BENDER'S SURVEY OF CALISTOGA LANDS
W.F. FISCHER TRACT, R.M. Bk 1, Pg. 19**

11-01



Helmer Property
2008 Grant Street
Calistoga, CA 94515

Inquiry Number: 6174736.3
August 31, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/31/20

Site Name:

Helmer Property
2008 Grant Street
Calistoga, CA 94515
EDR Inquiry # 6174736.3

Client Name:

AdvancedGeo, Inc.
837 Shaw Road
Stockton, CA 95215
Contact: Linda Phillips



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Certified Sanborn Results:

Certification # BBAC-405B-BAC4
PO # 20-6128
Project Helmer Property

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: BBAC-405B-BAC4

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- Library of Congress
- University Publications of America
- EDR Private Collection

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Helmer Property

2008 Grant Street

Calistoga, CA 94515

Inquiry Number: 6174736.8

August 31, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/31/20

Site Name:

Helmer Property
2008 Grant Street
Calistoga, CA 94515
EDR Inquiry # 6174736.8

Client Name:

AdvancedGeo, Inc.
837 Shaw Road
Stockton, CA 95215
Contact: Linda Phillips



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: August 16, 1982	USDA
1973	1"=500'	Flight Date: October 03, 1973	USGS
1970	1"=500'	Flight Date: May 01, 1970	USGS
1956	1"=500'	Flight Date: September 20, 1956	USGS
1952	1"=500'	Flight Date: June 20, 1952	USGS

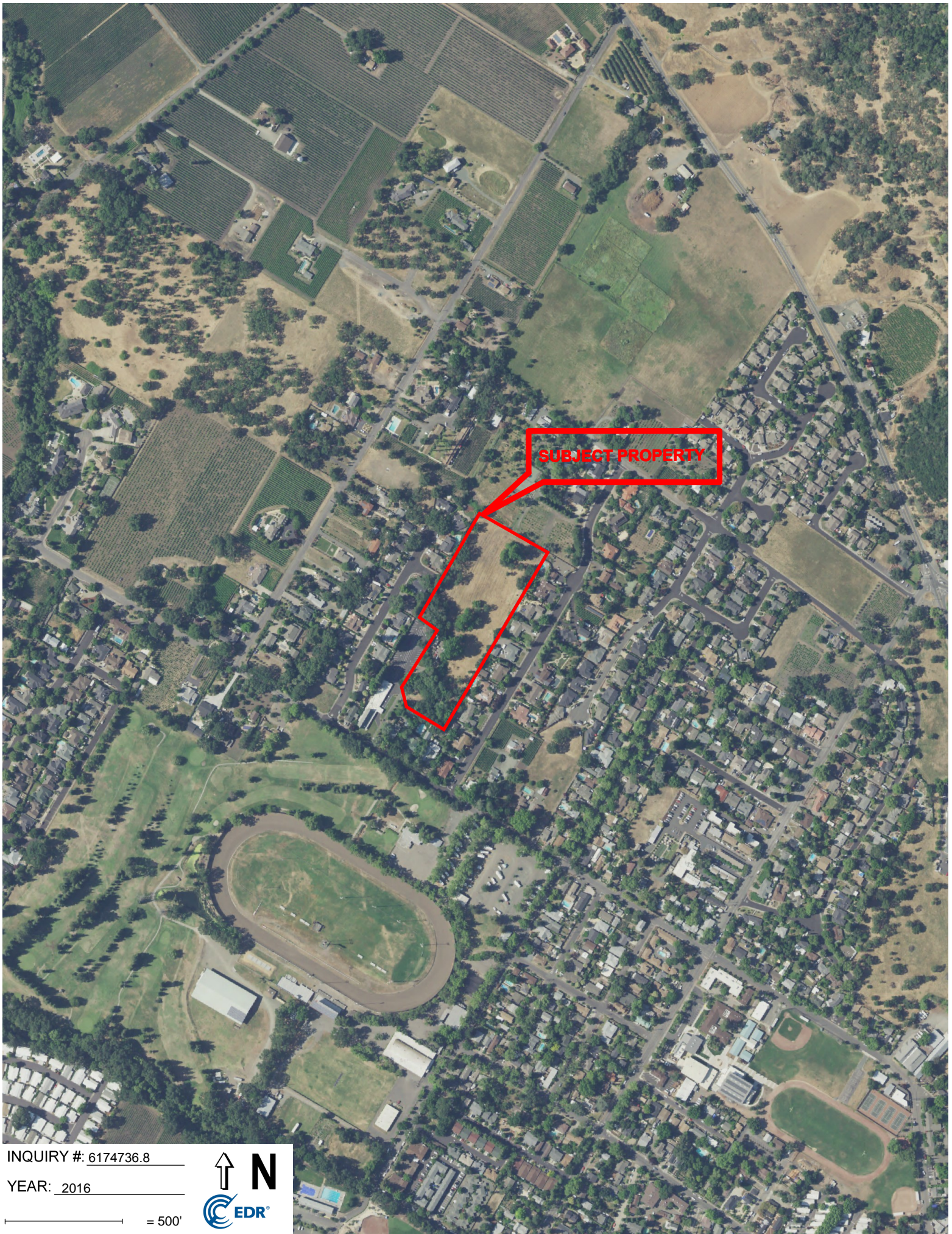
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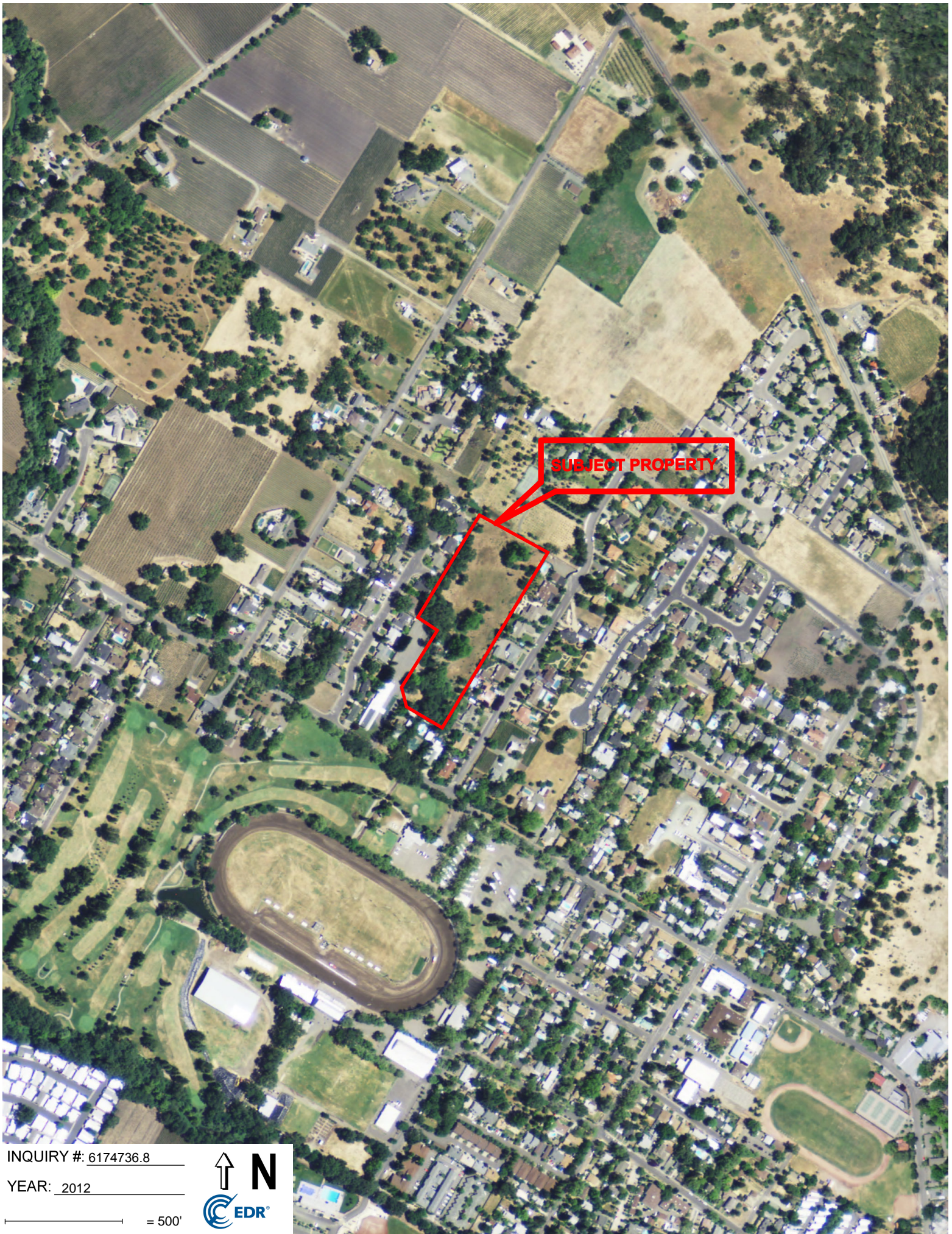
SUBJECT PROPERTY

INQUIRY #: 6174736.8

YEAR: 2016

— = 500'



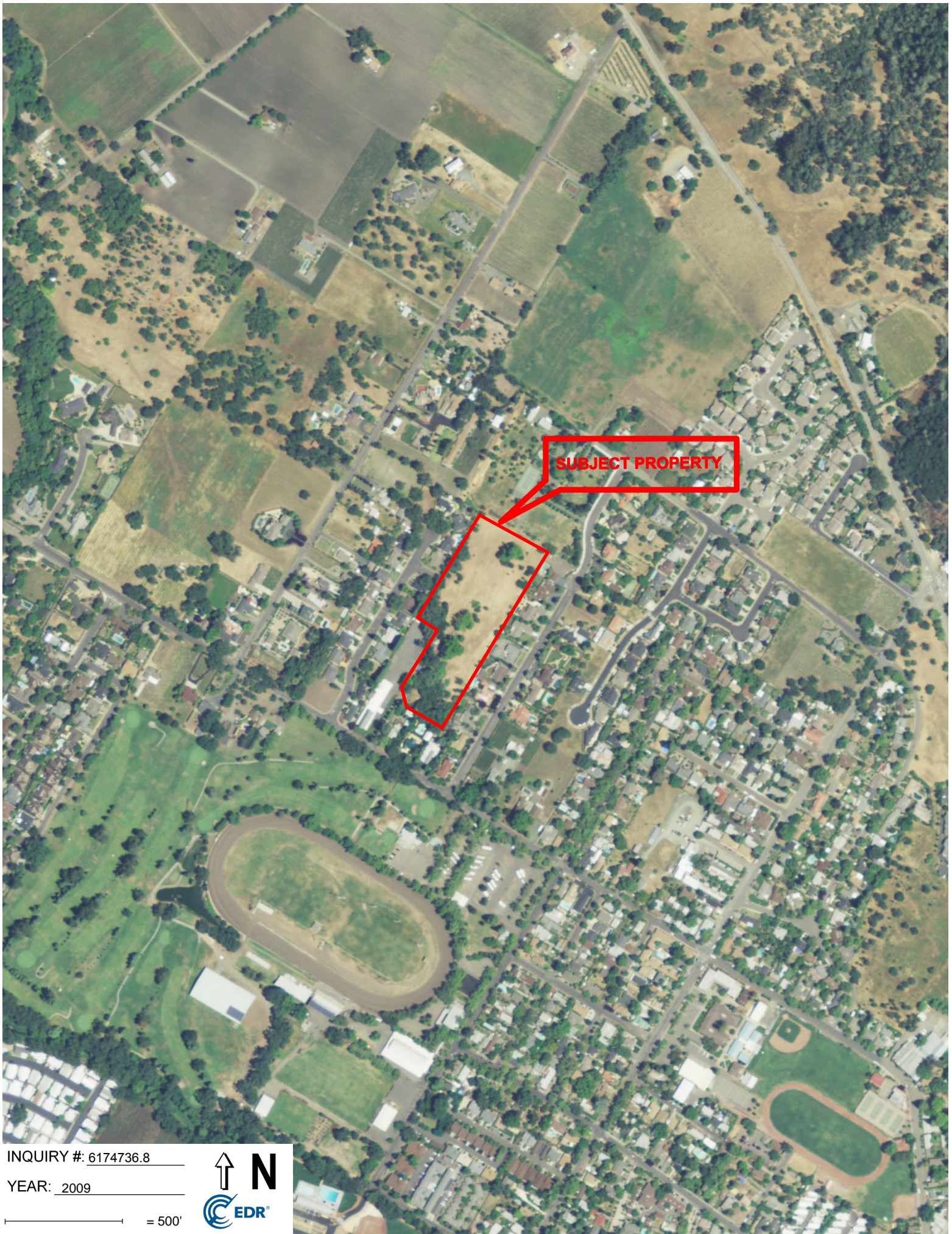


INQUIRY #: 6174736.8

YEAR: 2012

— = 500'



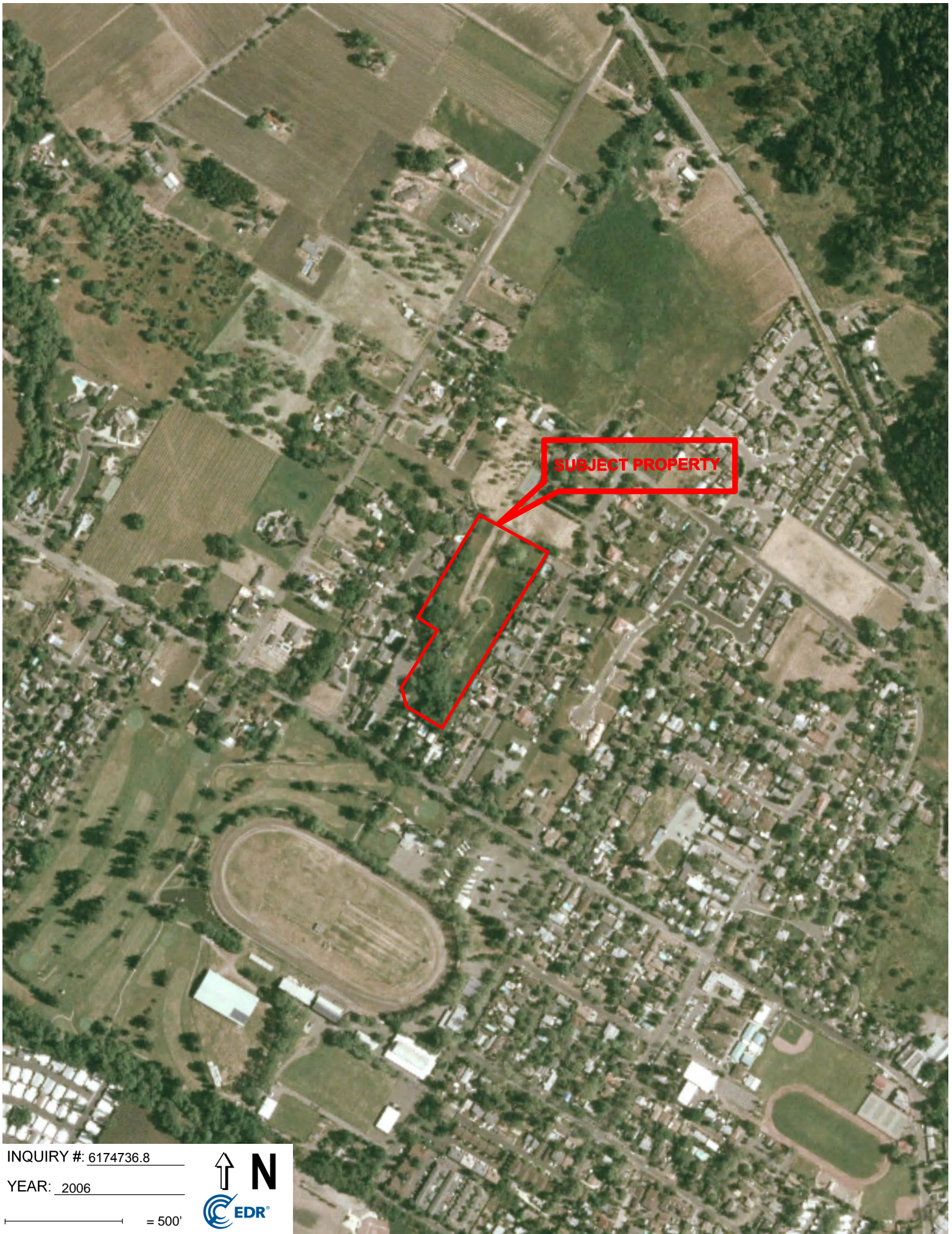


INQUIRY #: 6174736.8

YEAR: 2009

— = 500'





INQUIRY #: 6174736.8

YEAR: 2006

— = 500'





SUBJECT PROPERTY

INQUIRY #: 6174736.8

YEAR: 1993

— = 500'





SUBJECT PROPERTY

INQUIRY #: 6174736.8

YEAR: 1982

— = 500'





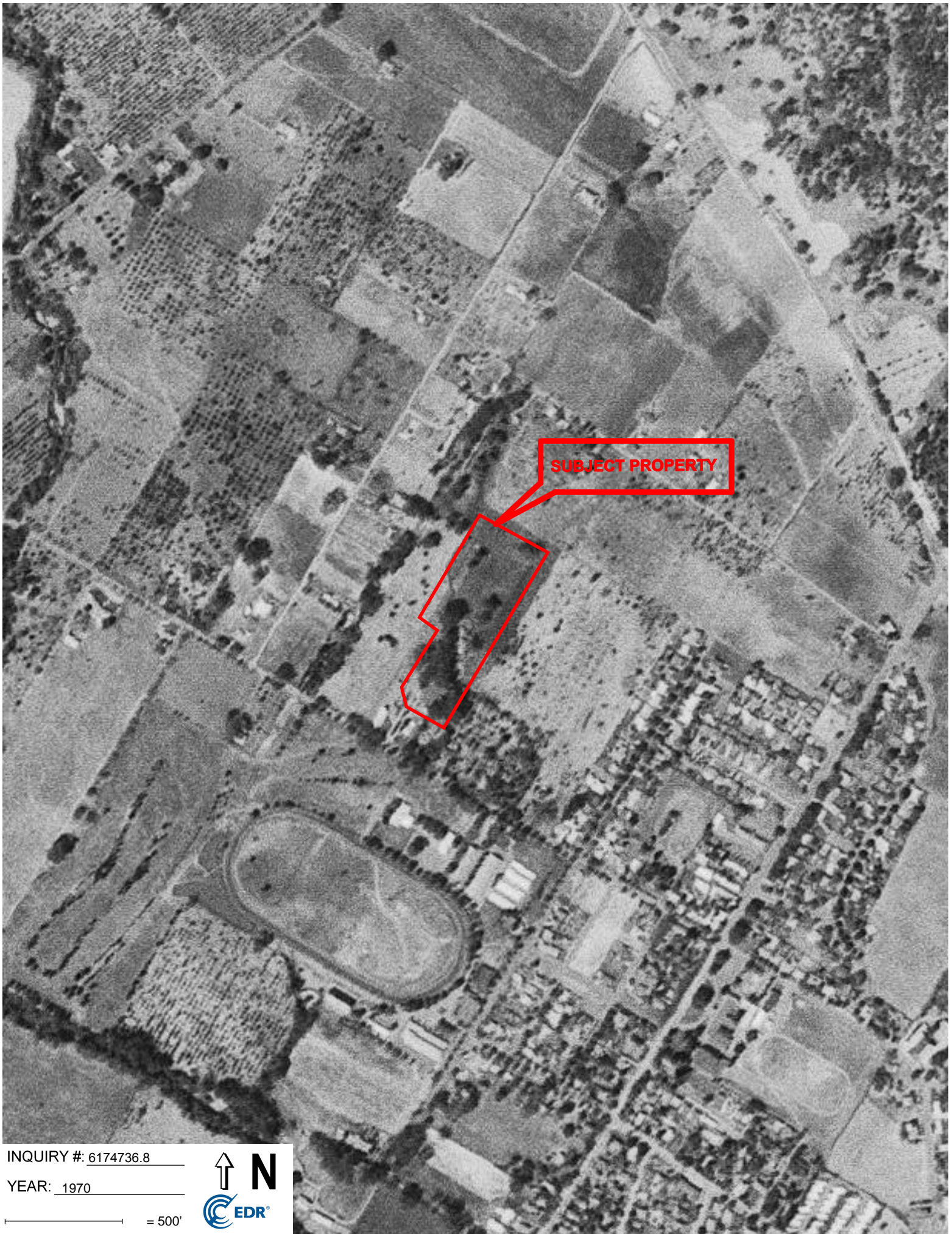
SUBJECT PROPERTY

INQUIRY #: 6174736.8

YEAR: 1973

— = 500'





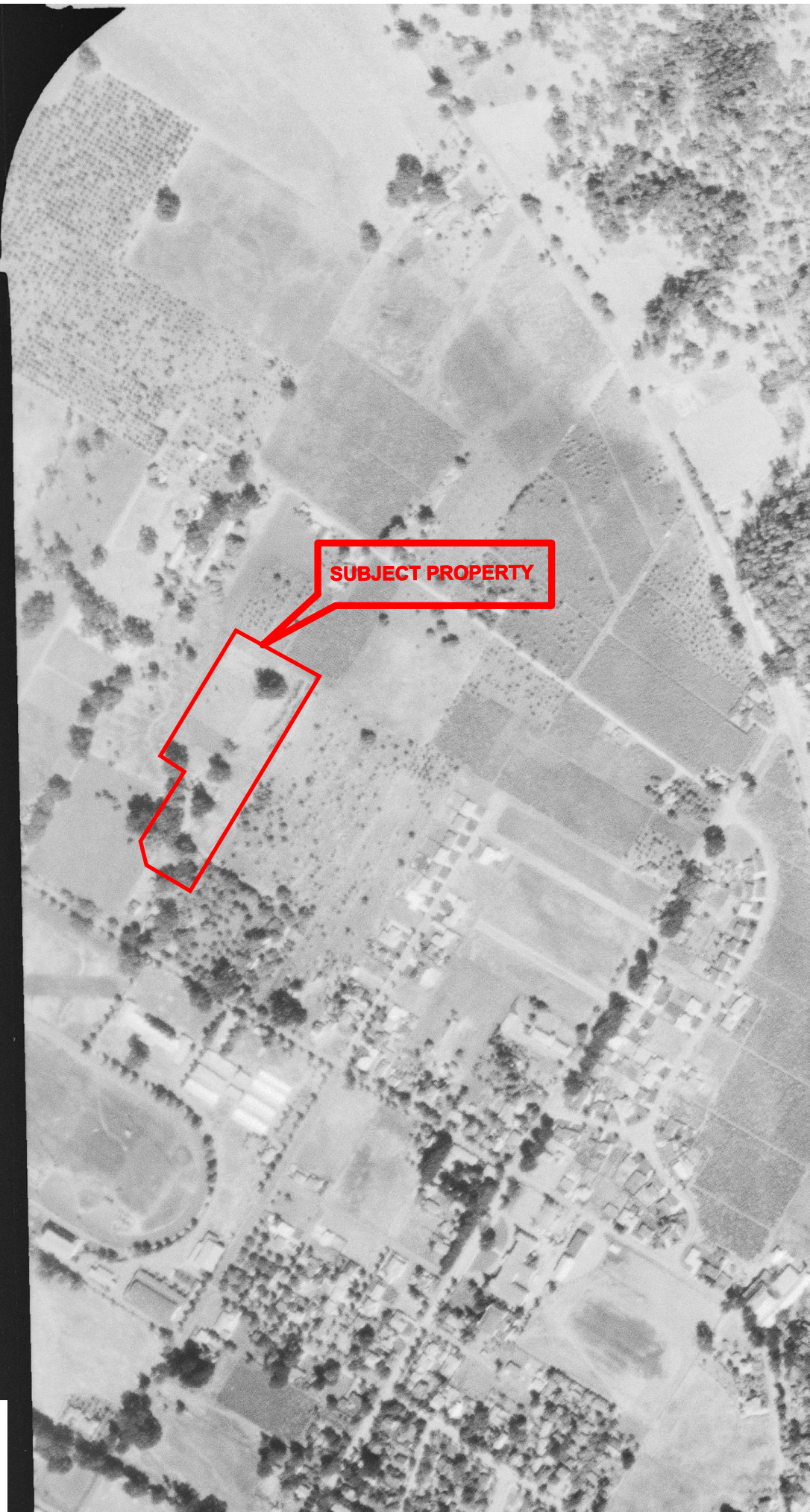
INQUIRY #: 6174736.8

YEAR: 1970

— = 500'



KODAK AEROGRAPHIC SAFETY FILM 1A

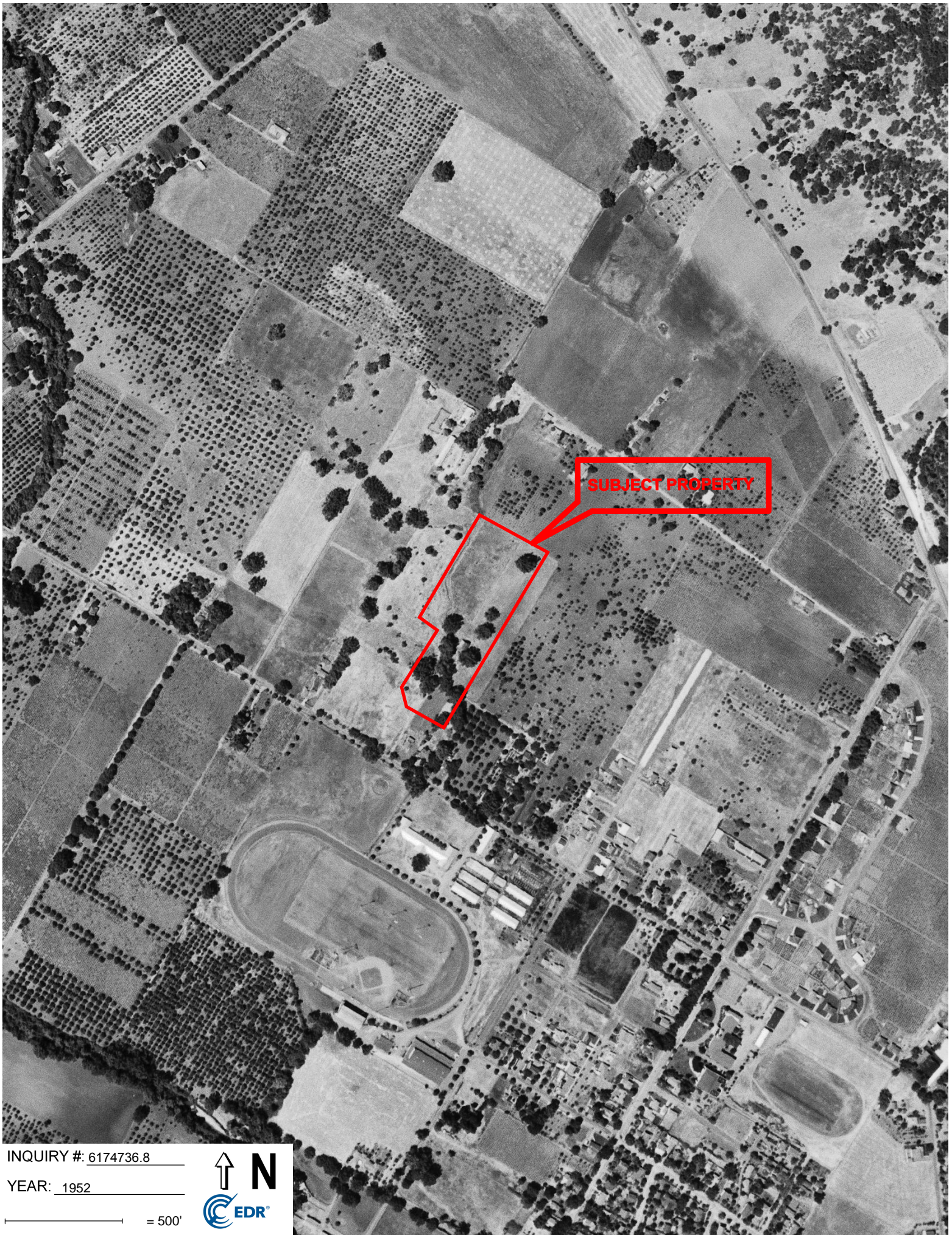


INQUIRY #: 6174736.8

YEAR: 1956

— = 500'






SUBJECT PROPERTY

INQUIRY #: 6174736.8

YEAR: 1952

— = 500'





Helmer Property
2008 Grant Street
Calistoga, CA 94515

Inquiry Number: 6174736.4
August 31, 2020

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

08/31/20

Site Name:

Helmer Property
2008 Grant Street
Calistoga, CA 94515
EDR Inquiry # 6174736.4

Client Name:

AdvancedGeo, Inc.
837 Shaw Road
Stockton, CA 95215
Contact: Linda Phillips



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

Search Results:**Coordinates:**

P.O.#	20-6128	Latitude:	38.588638 38° 35' 19" North
Project:	Helmer Property	Longitude:	-122.584332 -122° 35' 4" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	536200.97
		UTM Y Meters:	4271210.82
		Elevation:	381.71' above sea level

Maps Provided:

2012
1997
1993
1980
1959
1958
1945
1943

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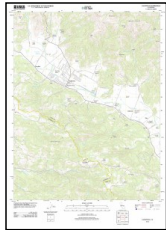
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Topo Sheet Key

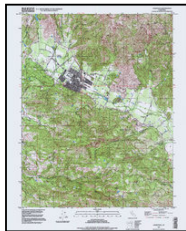
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Calistoga
2012
7.5-minute, 24000

1997 Source Sheets



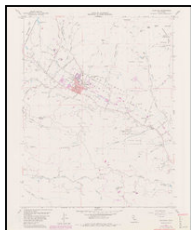
Calistoga
1997
7.5-minute, 24000

1993 Source Sheets



Calistoga
1993
7.5-minute, 24000
Aerial Photo Revised 1987

1980 Source Sheets



Calistoga
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

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

1959 Source Sheets



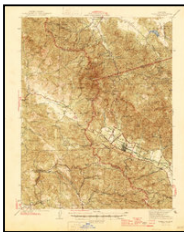
Calistoga
1959
15-minute, 62500
Aerial Photo Revised 1957

1958 Source Sheets



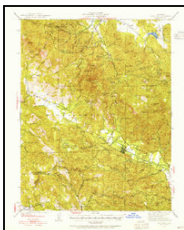
Calistoga
1958
7.5-minute, 24000
Aerial Photo Revised 1957

1945 Source Sheets

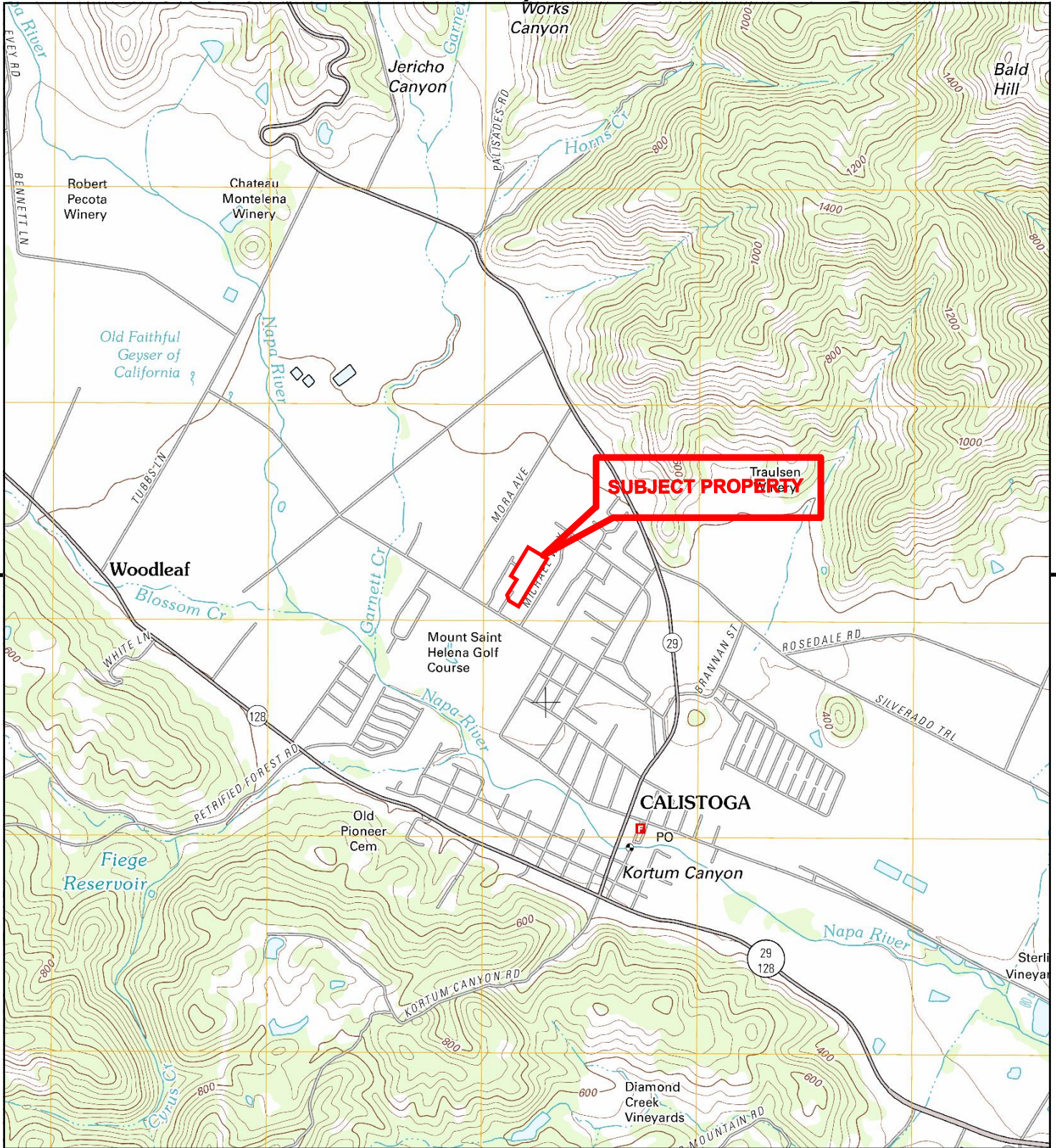


Calistoga
1945
15-minute, 62500

1943 Source Sheets



Calistoga
1943
15-minute, 62500



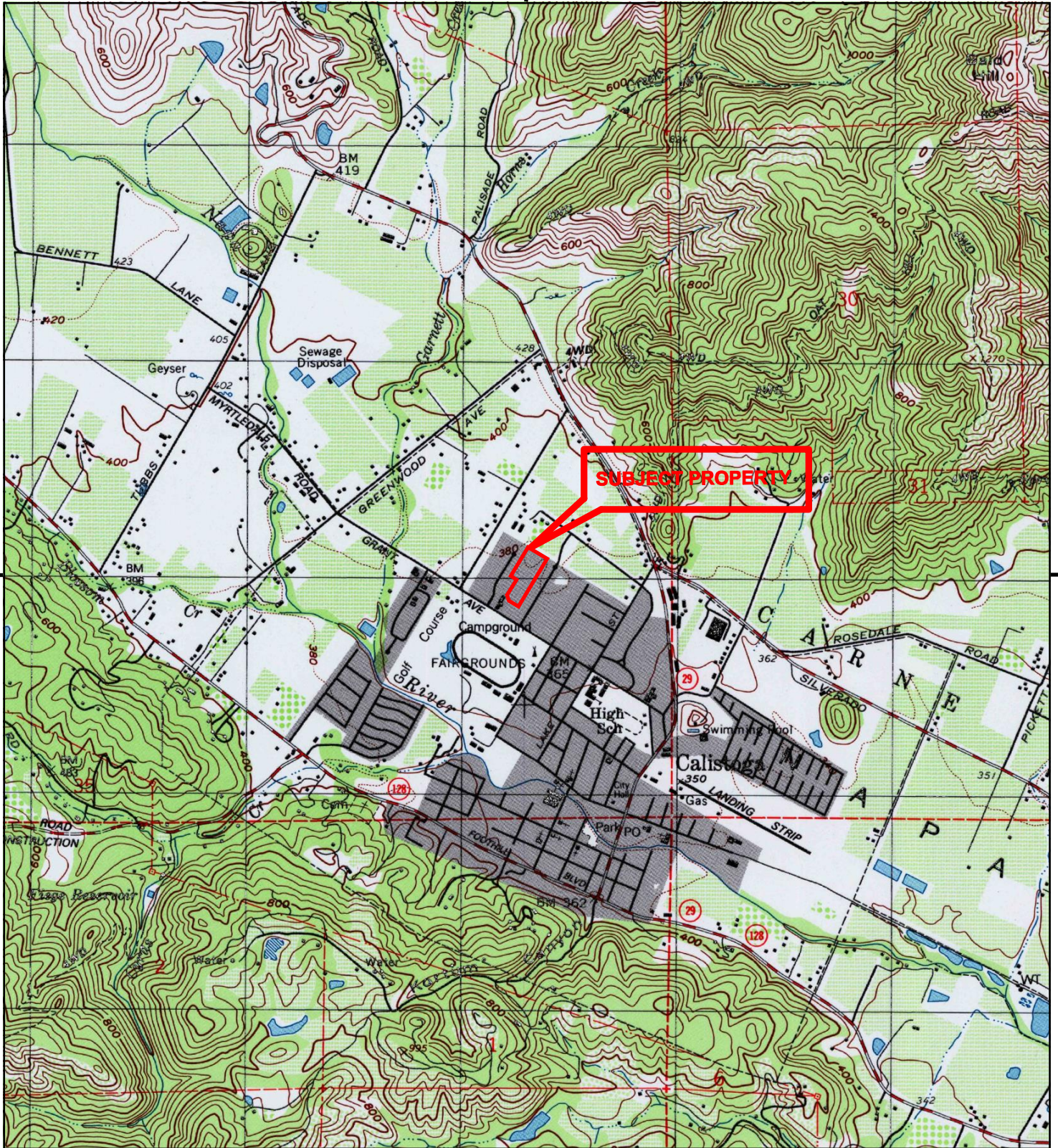
This report includes information from the following map sheet(s).



TP, Calistoga, 2012, 7.5-minute

SITE NAME: Helmer Property
ADDRESS: 2008 Grant Street
 Calistoga, CA 94515
CLIENT: AdvancedGeo, Inc.





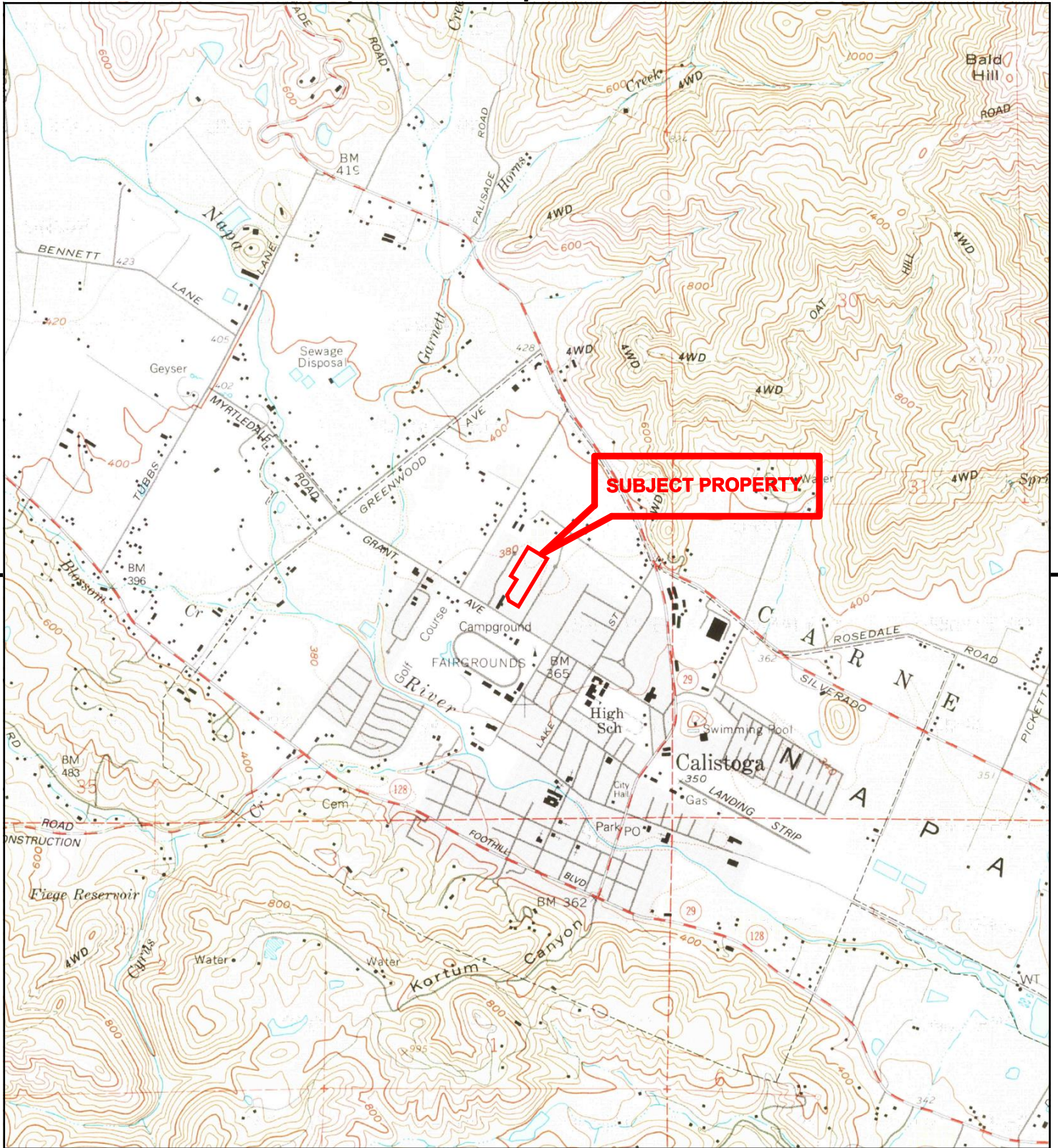
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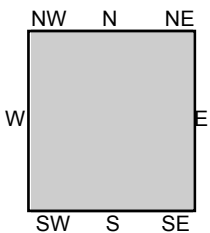
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SITE NAME: Helmer Property
 ADDRESS: 2008 Grant Street
 Calistoga, CA 94515
 CLIENT: AdvancedGeo, Inc.





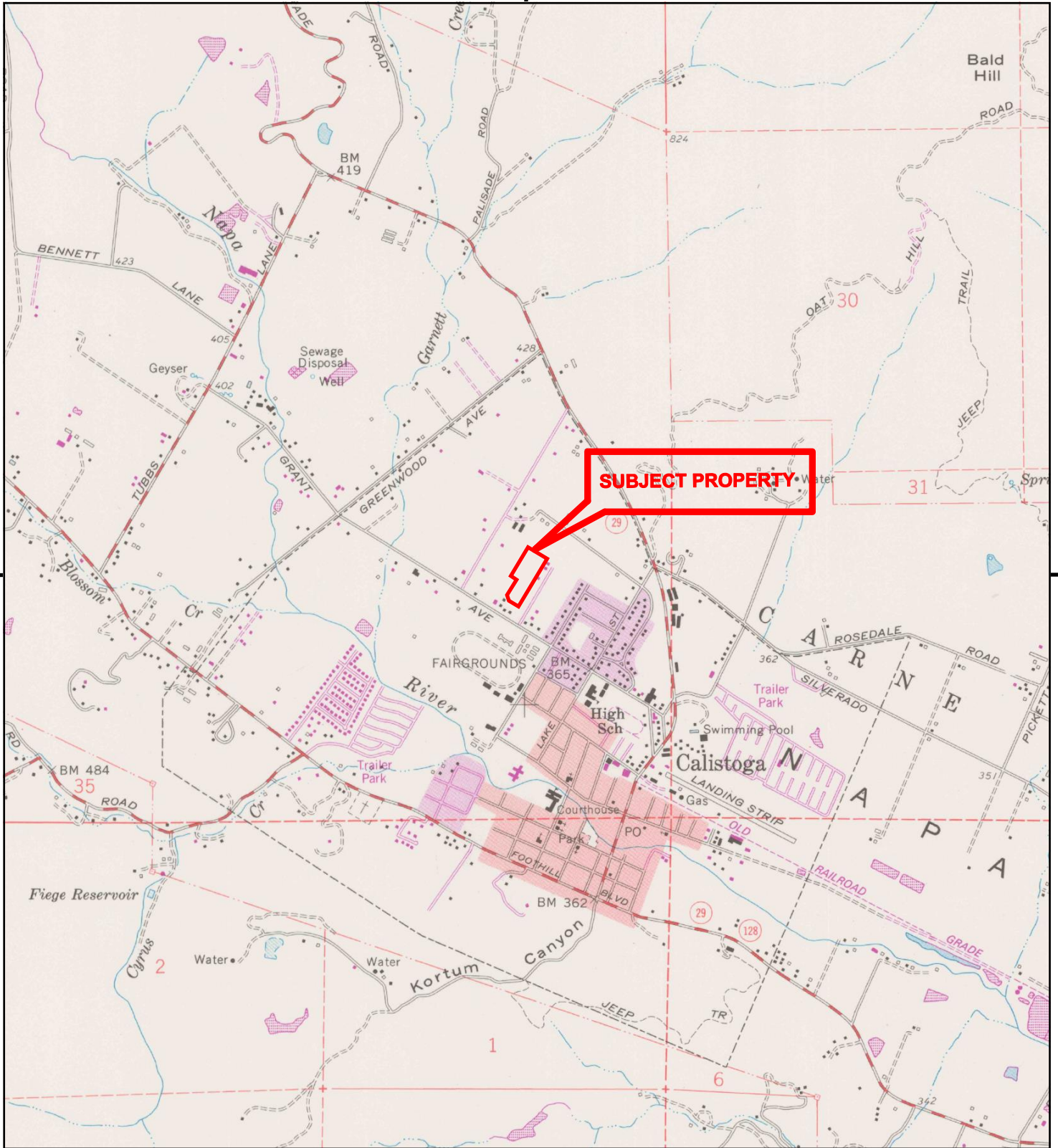
This report includes information from the following map sheet(s).



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SITE NAME: Helmer Property
ADDRESS: 2008 Grant Street
 Calistoga, CA 94515
CLIENT: AdvancedGeo, Inc.





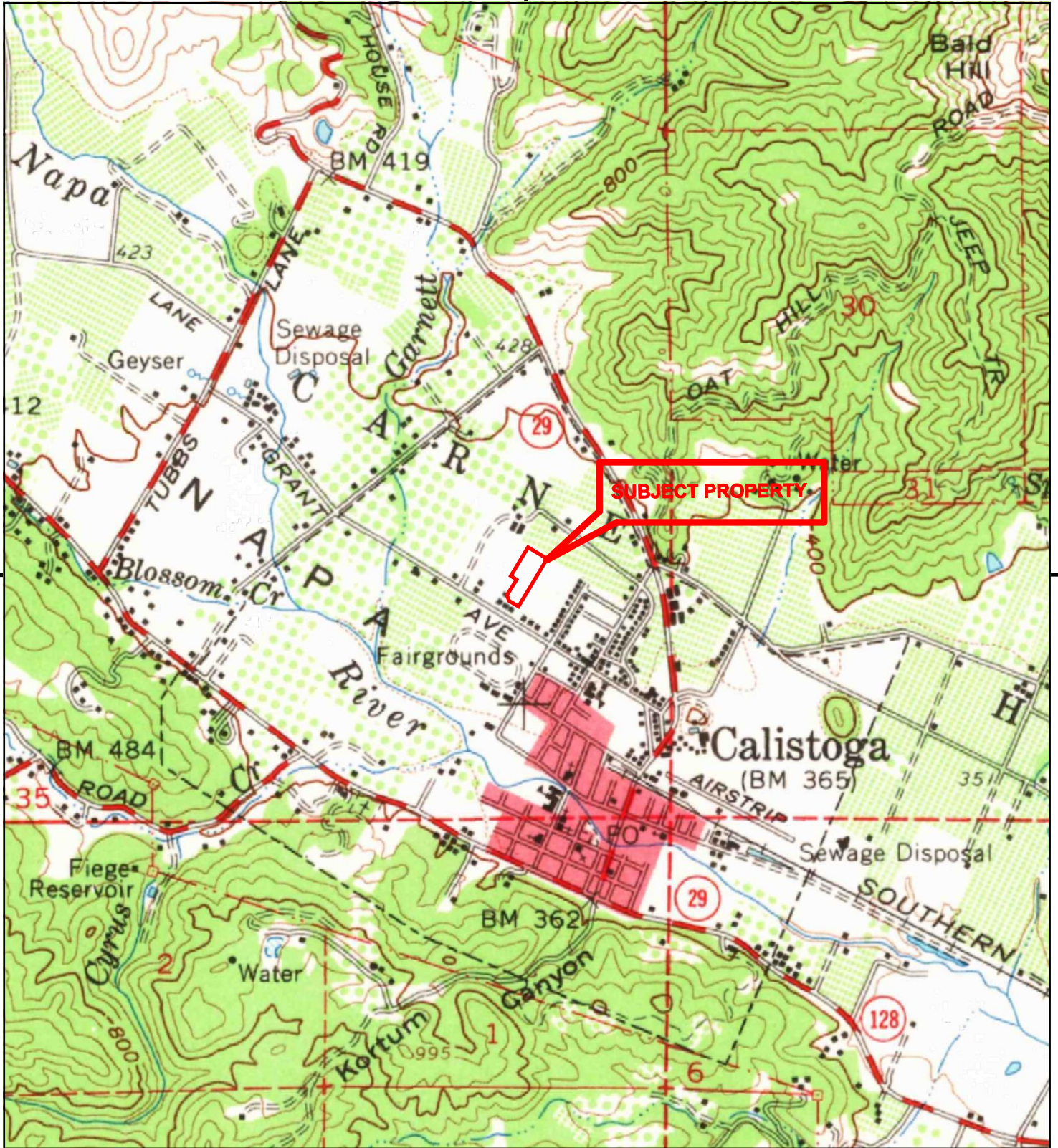
This report includes information from the following map sheet(s).



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SITE NAME: Helmer Property
ADDRESS: 2008 Grant Street
 Calistoga, CA 94515
CLIENT: AdvancedGeo, Inc.





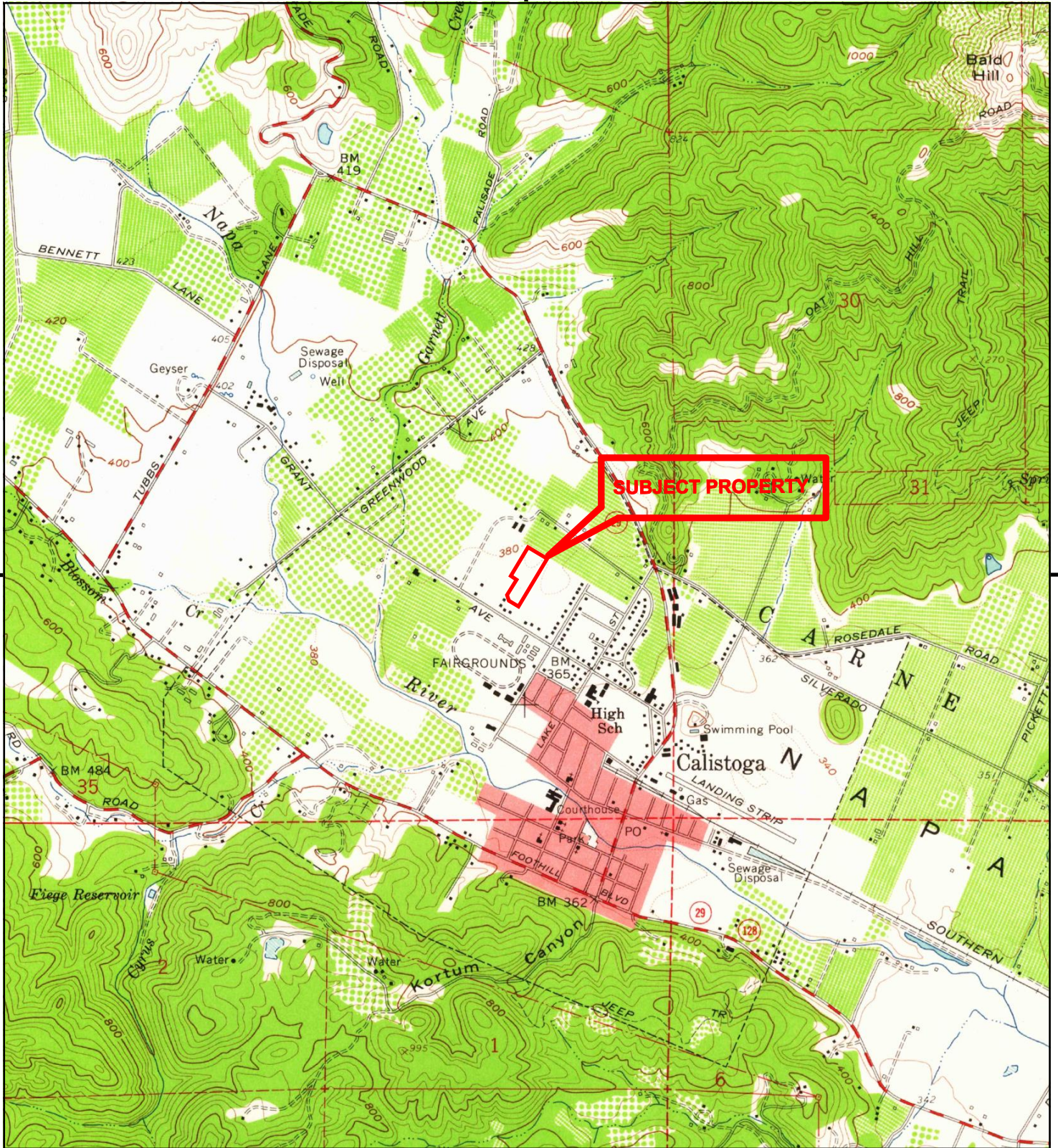
This report includes information from the following map sheet(s).



TP, Calistoga, 1959, 15-minute

SITE NAME: Helmer Property
 ADDRESS: 2008 Grant Street
 Calistoga, CA 94515
 CLIENT: AdvancedGeo, Inc.





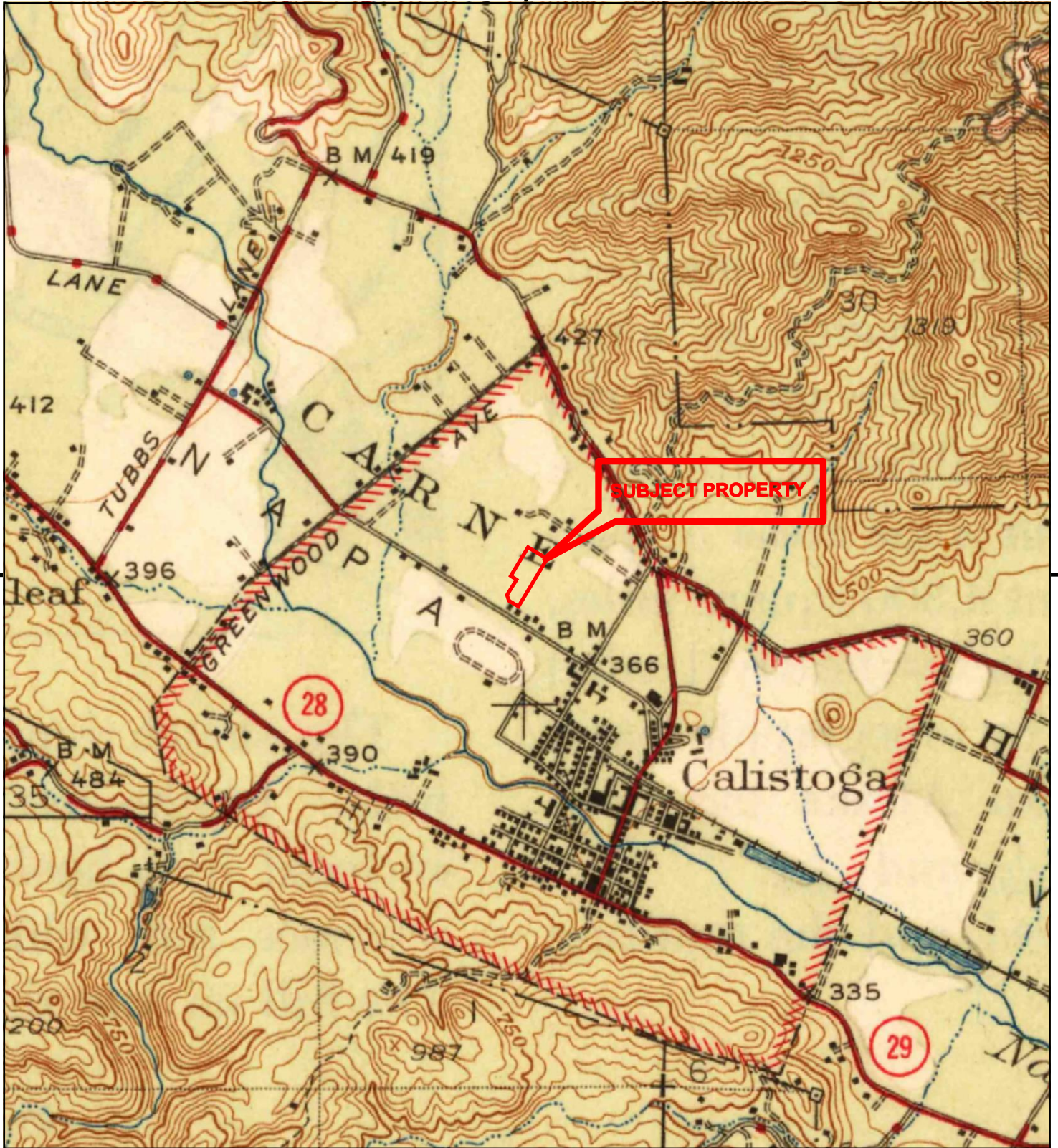
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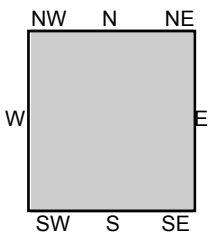
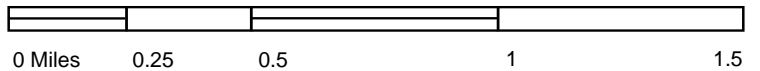
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SITE NAME: Helmer Property
ADDRESS: 2008 Grant Street
 Calistoga, CA 94515
CLIENT: AdvancedGeo, Inc.





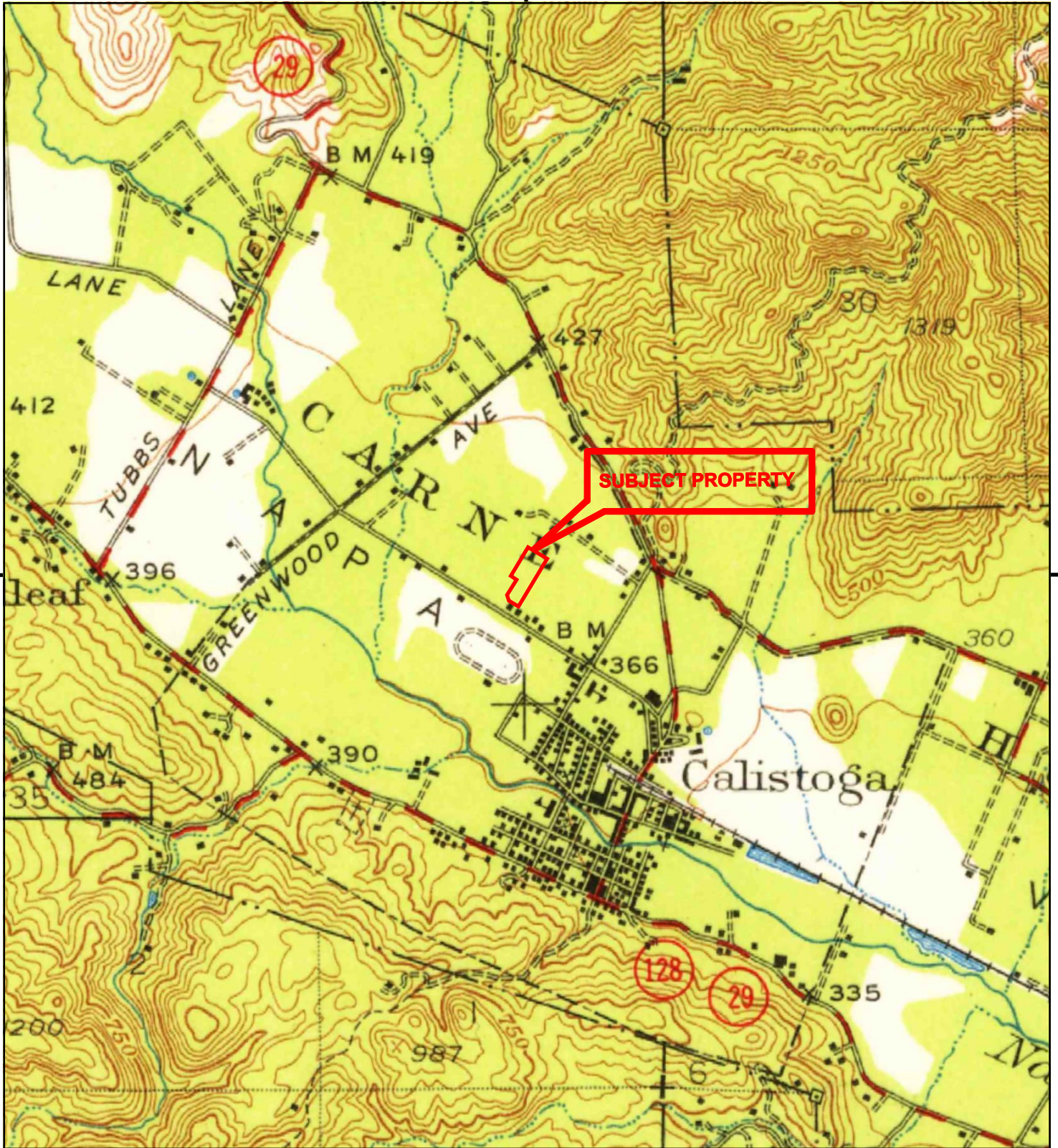
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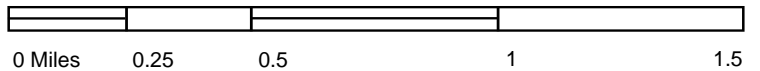
TP, Calistoga, 1945, 15-minute

SITE NAME: Helmer Property
 ADDRESS: 2008 Grant Street
 Calistoga, CA 94515
 CLIENT: AdvancedGeo, Inc.





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



TP, Calistoga, 1943, 15-minute

SITE NAME: Helmer Property
ADDRESS: 2008 Grant Street
Calistoga, CA 94515
CLIENT: AdvancedGeo, Inc.



Helmer Property

2008 Grant Street
Calistoga, CA 94515

Inquiry Number: 6174736.5
September 03, 2020

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1974	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1969	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1965	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO
1960	<input checked="" type="checkbox"/>	<input type="checkbox"/>	POLK DIRECTORY CO

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

2008 Grant Street
Calistoga, CA 94515

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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GRANT ST

2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A7	EDR Digital Archive
1995	pg A8	EDR Digital Archive
1992	pg A9	EDR Digital Archive
1986	pg A10	Haines Criss-Cross Directory
1981	pg A11	Haines Criss-Cross Directory
1981	pg A12	Haines Criss-Cross Directory
1977	pg A13	Haines Criss-Cross Directory
1977	pg A14	Haines Criss-Cross Directory
1974	pg A15	POLK DIRECTORY CO
1974	pg A16	POLK DIRECTORY CO
1969	pg A17	POLK DIRECTORY CO
1965	pg A18	POLK DIRECTORY CO
1965	pg A19	POLK DIRECTORY CO
1960	pg A20	POLK DIRECTORY CO
1960	pg A21	POLK DIRECTORY CO

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

GRANT ST 2017

1506 BARREL BUILDERS
RO REPAIR
1507 CALISTOGA JOINT UNIFIED SCHOOL DISTR
1514 CHRISTINA, TALLERICO
1600 CAUFFMAN, JEFFREY A
1606 SMITH, ALISON D
1620 MINNICK, SCOTT R
1624 WALKER, ROBERT A
1628 TORRES, ARMANDO
1704 GARCIA, YADIRA
1706 ORTIZ, JORGE
1712 MOORE, D R
1801 GALETTI, LOU P
1814 FERNANDEZ, DAVID L
1816 WAGNER, MARTINA S
1820 KARPUK, ROBERT I
1821 LATTEMORE, AUDREY E
1907 OLIVER, DAVID D
2025 MOUNT ST HELENA GOLF COURSE
2028 WYCOFF, JIM J
2032 CALLIGEROS, GEORGE T
2046 RICHARDSON, CLIVE H
2054 FEIKEMA, MARY K
2058 SEGAL, MARTIN C
2102 SEVENTHDAY AVENTISTS CHURCHES
2242 WELSH, TIM
2273 HUDSON, WILLIAM D
2309 CARAVAS, GEORGE J
2315 STRAKA, MICHAEL R
2318 SHAW, DAVID M
2320 DILL, ROLLAND B
2400 GAONA, VICENTE
2401 MAKRAS, SPIRO G
2425 WILLIAMS, DONALD A
2535 CIARLO, MARTY D
2551 HOLM, PAUL
2777 TEDESCHI, FRANCES A
2779 TEDESCHI, MARIO L

GRANT ST 2014

1506 BARREL BUILDERS
 1507 CALISTOGA JOINT UNIFIED SCHOOL DISTR
 1600 CAUFFMAN, JEFFREY A
 1606 OCCUPANT UNKNOWN,
 1612 REISMAN, EDWARD S
 1616 KUO, SAMUEL C
 1620 TANGNEY, ELIZABETH R
 1624 UNRUH, PETER J
 1628 TORRES, ARMANDO
 1704 CENDEJAS, EMILIO
 OCCUPANT UNKNOWN,
 1706 ORTIZ, JORGE
 1710 SERVIN, CARMEN Y
 1712 MOORE, D R
 OCCUPANT UNKNOWN,
 1801 GALETTI, LOU P
 1802 GOMEZ, GILBERTO C
 1806 KENDALL, BRUCE
 1814 CHAPMAN, DAVID B
 1816 WAGNER, MARTINA
 1820 KARPUK, ROBERT I
 1821 LATTEMORE, AUDREY E
 1907 HAY, J E
 2006 MASSOLETTI, EDGAR A
 2008 HELMER, CURTIS G
 2028 MCGINNIS, DENNY I
 2032 CALLIGEROS, GEORGE T
 2046 RICHARDSON, CLIVE H
 2054 OCCUPANT UNKNOWN,
 2058 OCCUPANT UNKNOWN,
 SEGAL, MARTIN C
 2102 CALISTOGA SEVENTHDAY ADVENTIST CHUR
 SEVENTHDAY AVENTISTS CHURCHES
 2242 JOHANSSON, ANNA M
 VALLEY DOG MOBIL GROOMING
 2271 MOORE, JAMES A
 2273 DES, BIENS J
 VALLEY BUILDERS
 2309 OCCUPANT UNKNOWN,
 2315 STRAKA, MICHAEL R
 2318 SHAW, DAVID M
 2320 DILL, ROLLAND B
 2335 OCCUPANT UNKNOWN,
 2400 CARTER, IRA J
 2401 OCCUPANT UNKNOWN,
 2425 WILLIAMS, DONALD A
 2449 OCCUPANT UNKNOWN,
 2517 OCCUPANT UNKNOWN,
 2551 HOLM, PAUL
 2777 TEDESCHI, FRANCES A

GRANT ST 2014 (Cont'd)

2779 TEDESCHI, EMIL P
2787 OCCUPANT UNKNOWN,

GRANT ST 2010

1507 PALISADES HIGH SCHOOL
 1514 TALLERICO, CHRISTINA M
 1600 CAUFFMAN, JEFFREY A
 VINTAGE FURNITURE MFG
 1606 BRENNAN, MARTINA B
 1612 REISMAN, EDWARD S
 1616 EVERETT, LINDSAY F
 1620 OCCUPANT UNKNOWN,
 1624 CADAMATRE, NOVA
 1628 FILBURN, BARBARA
 1704 CENDEJAS, EMILIO
 OCCUPANT UNKNOWN,
 1706 ORTIZ, JORGE
 1710 AYALA, MARIA
 FLORES, ALEJANDRA
 MORALES, FRANCISCA
 SERVIN, CARMEN Y
 1712 OCCUPANT UNKNOWN,
 SEITZER, WOLFGANG K
 1801 GALETTI, LOU P
 1802 CRUZ, BALMORES
 1806 RODELLA, JULIA D
 1814 CHAPMAN, DAVID B
 1816 EKBLAD, KIMBERLY
 1820 KARPUK, ROBERT I
 1821 OCCUPANT UNKNOWN,
 1907 OYARZO, LAVERNE D
 1908 OCCUPANT UNKNOWN,
 2006 MASSOLETTI, EDGAR A
 2008 HELMER, CURTIS G
 2016 GOYAK, IVAN T
 2028 WYCOFF, JIM J
 2032 CALLIGEROS, STEVE
 2046 RICHARDSON, CLIVE H
 2058 HANLEY, MARY A
 LOVEJOY, JENNIFER E
 2242 CERVENY, W
 DAHL, RACHEL A
 FLYNN, ISAIAH
 2271 OCCUPANT UNKNOWN,
 2273 OCCUPANT UNKNOWN,
 VALLEY BUILDERS
 VALLEY OAK INN
 2309 EVANS, ROBERT L
 2315 CARAVAS, GEORGE J
 2318 SHAW, DAVID M
 2320 DILL, JASON
 2335 BYRNE, JAMES M
 2400 OCCUPANT UNKNOWN,
 2401 GINGLES, JACK T

GRANT ST 2010 (Cont'd)

2425 WILLIAMS, DONALD A
2449 CONNELLY, FRANCIS J
2535 OCCUPANT UNKNOWN,
2551 HOLM, PAUL
2777 TEDESCHI, FRANCES A
2787 OCCUPANT UNKNOWN,

GRANT ST 2005

1408 BRANAN INN
 1514 TALLERICO, PATRICIA L
 1518 MANDERFELD, ROBERT H
 1600 CAUFFMAN, JEFFREY A
 1606 BRENNAN, MARTINA B
 1612 REISMAN, EDWARD S
 1616 OCCUPANT UNKNOWN,
 1628 OCHOA, JESUS
 1704 CENDEJAS, RAFAEL
 1706 MARTINEZ, SALVADOR O
 1710 CAMPOS, FRANCISCO J
 1712 OCCUPANT UNKNOWN,
 QUINONES, SALVADOR
 SEITZER, WOLFGANG K
 1801 CRYSTAL REFLECTIONS
 GALETTI, LOU P
 1802 MORSE, DAVID L
 1806 OVE, IAN
 1814 CHAPMAN-FERNANDEANNA, ANNA L
 1816 MONROY, MARIO A
 1820 BOBS GOLDEN TOUCH
 1907 OYARZO, LAVERNE D
 1908 OCCUPANT UNKNOWN,
 2016 GOYAK, IVAN T
 2028 WYCOFF, JIM J
 2032 CALLIGEROS, STEVE
 2046 RICHARDSON, CLIVE
 2058 SEGAL, MARTIN C
 2271 KENNEY, MIKE L
 2273 OCCUPANT UNKNOWN,
 VALLEY BUILDERS
 2309 EVANS, ROBERT L
 2315 CARAVAS, GEORGE J
 2318 HUNT, WILHELMINA R
 2320 OCCUPANT UNKNOWN,
 2335 BYRNE, JAMES M
 2400 CARTER VINEYARDS
 CARTER, IRA S
 2401 GINGLES, JACK T
 2425 WILLIAMS, DONALD A
 2449 CONNELLY, FRANCIS
 2517 BARRETT, DIANE K
 CALISTOGA HEALTH FOODS
 2535 COLBURN, DOLORES C
 2551 HOLM, PAUL
 2777 TEDESCHI VINEYARDS LTD
 2779 E TEDESCHI VINEYARD
 TEDESCHI CO
 TEDESCHI, EMIL
 2787 OCCUPANT UNKNOWN,

GRANT ST 2000

1408 BRANNAN INN
 1507 PALISADES HIGH SCHOOL
 1518 MANDERFELD, ROBERT H
 1600 BLOCK, PAUL R
 1606 ORR, DAVID E
 1612 OCCUPANT UNKNOWN,
 1616 NISSLEY, J
 1620 KORPELA, KEITH P
 1624 OCCUPANT UNKNOWN,
 1628 OCHOA, JESUS
 1704 BORGES, MARTIN
 1706 MARTINEZ, SALVADO
 1710 CAMPOS, F
 QUINONES, S
 1712 CARRILLO, E
 1801 OCCUPANT UNKNOWN,
 1802 DELAFORGE, BONNIE L
 1806 DANIELSON, SHAWNA A
 1814 OCCUPANT UNKNOWN,
 1816 OCCUPANT UNKNOWN,
 1821 HARRIS, IRENE N
 1907 OYARZO, LAVERNE D
 1908 GREBMEIER, RALPH M
 2006 MASSOLETTI, EDGAR
 2016 GOYAK, IVAN
 2028 OCCUPANT UNKNOWN,
 2032 CALLIGEROS, STEVE
 2054 WINTER, CLARE
 2058 SEGAL, MARTIN
 2102 CALISTOGA SEVENTH DAY ADVENTIST CHURCH
 SEVENTH DAY ADVENTIST CHURC
 2273 HUDSON, WILLIAM D
 VALLEY BUILDERS
 2309 EVANS, DOROTHY
 2315 LALLY, ROY W
 2318 HUNT, MINNIE R
 2335 ASHWORTH, JULE M
 2401 GINGLES, GRACE V
 2449 MARCIANO, PETER M
 2517 ROMERO, TOM M
 2535 OCCUPANT UNKNOWN,
 2550 HUFF, RALPH E
 2551 KEENER, RANDY W

GRANT ST 1995

1408 BRANNAN INN
 1506 NAPA VALLEY SPRINGS
 1507 PALISADES HIGH SCHOOL
 1514 OCCUPANT UNKNOWNN
 1518 MANDERFELD, ROBERT H
 1600 DEVRIES, DAVID
 1606 EMERSON, FRANK
 1612 RICE, RUTH L
 1616 OCCUPANT UNKNOWNN
 1620 KORPELA, KEITH P
 1624 ZEIT, GRETA L
 1628 OCCUPANT UNKNOWNN
 1704 URZUA, ROSALIO
 1710 QUINONES, S
 1712 QUINONEZ, MARTHA A
 1801 GALETTI, LOU
 1814 FONCANNON, JOHN J
 1816 DULBERG, LUCY J
 1820 KARPUK, CARLA
 1821 HARRIS, IRENE N
 1907 OYARZO, LAVERNE D
 1908 THOMAS, CHARLES F
 2006 MASSOLETTI, EDGAR
 2016 GOYAK, IVAN
 2028 WYCOFF, ROY E
 2032 CALLIGEROS, STEVE
 2046 OCCUPANT UNKNOWNN
 2054 OCCUPANT UNKNOWNN
 2058 SEGAL, MARTIN
 2271 OCCUPANT UNKNOWNN
 2273 HUDSON, WILLIAM D
 VALLEY BUILDERS
 2309 EVANS, ROBERT L
 2318 HUNT, MINNIE R
 2320 DILL, ROLLAND B
 2335 ASHWORTH, JULE M
 2401 GINGLES, EDGAR
 2425 OCCUPANT UNKNOWNN
 2449 MARCIANO, PETER M
 2517 BARRETT, MIKE
 2535 OCCUPANT UNKNOWNN
 2551 KEENER, RANDY W
 KLEFFNER, FRANK P
 2777 TEDESCHI, ANNA M
 2787 PIZZA, JOHN P

GRANT ST 1992

1408 BRANNAN INN
WOOD, RAY I
1507 PALISADES HI SC
1518 MANDERFLED, R H
1600 MCVICAR, EULALIE C
1612 URZUA, ROSALIO
1704 PENA, JESUS
1706 CAMPOS, G G
NORTHCAL ASPHLT&RPR
1712 QUINONEZ, MARTHA A
1801 GALETTI, LOU
1802 BACHOFER, JACK
FANG, SHAN
1806 GILDA, ANDREW B
RAMIREZ, ROSARIO
1816 DULBERG, LUCY J
2006 MASSOLETTI, EDGAR
2016 GOYAK, IVAN
2028 WYCOFF, ROY E
2032 CALLIGEROS, STEVE
2054 INGALLS, FRANCES L
2058 OBRIEN, BOB
2102 SEVENTH DAY ADVNTST
2242 ROBERTS, ANN M
2273 HUDSON WM D
HUDSON, WILLIAM D
2309 EVANS, ROBERT L
2318 HUNT, MINNIE R
2320 DILL, ROLLAND B
2335 ASHWORTH, JULE M
2401 GINGLES, EDGAR
2425 PALADINI, R R
2449 MARCIANO, PETER M
2551 KEENER, RANDY W

GRANT ST 1986

GRANT 94515 CALISTOGA

1409	BRANNAN INN	942-8021	
	WOOD RAY I	942-5464	
1506	CALISTOGA PARK&REC	942-0199	3
1506	FOX CHAS L	642-6162	1
	NAPA VLY SPRINGS	642-6482	
1507	CALISTOGA JOINT SC	942-9255	3
1614	FRANKOUSKY T	642-4940	8
1518	MANDERFELD R M	942-4169	9
1600	MCVICAR EULALIE C	942-6084	
1606	CRIFE JOHN W	942-6207	8
1612	BREWER M J	642-4055	3
	RICHARDS C A	942-4055	3
1616	GILDBERG CARL O MRS	942-5431	7
	YAKOVLEFF DARIA	942-5075	+6
1620	DOUPLITZKY SIMONE	942-4867	
1624	XXXX	00	
1628	MORRIS RICHARD W	942-4815	+6
1704	XXXX	00	
1709	CAMPOS GILBERTO G	942-5565	5
1710	XXXX	00	
1712	FERNANDEZ DANIEL	942-5160	+6
1801	GALETTI LOU	942-5764	9
1802	FANG SHAN	942-0423	+6
1806	CARDOZA LEE	942-6406	4
1814	SOOMET ENN	942-6084	
1816	SIMONETTI G	942-4659	
1820	KARPUK ROBT I	942-6309	1
1821	KLEIN TIM	942-5342	1
1906	THOMAS CHARLES	942-6815	
2006	MASSOLETTI EDGAR	942-6109	7
2016	GOYAK IVAN	942-4841	
2028	WYCOFF ROY E	942-6734	
2032	CALLIGEROS STEVE	942-6547	
2046	TAMAGNI WALTER E	942-4163	8
2064	INGALLS F L	942-6711	
2068	FOWLER FLOYD C	942-4220	
2068	FIELDING CHARLES	942-6088	+6
2091	XXXX	00	
2064	XXXX	00	
2102	CALISTOGA 7TH DY CH	542-4877	3
	SEVENTH DAY ADVNTST	942-4877	1
2242	ROBERTS ANN M	942-5690	3
	VOLKMAN WM E	942-9471	4
2273	HUDSON WM D	942-4201	
	VALLEY BLDGS	942-4201	1
2316	LALLY ROY W	942-5754	1
2318	HUNT M R	942-4182	3
2320	DILL R B	942-5302	8
2336	ASHWORTH JULE M	942-4279	0
2400	CARTER IRA	942-5102	+6
2401	GINGLES EDGAR	942-4895	
2426	XXXX	00	
2449	MARCIANO PETER M	942-4037	
2551	KLEFFNER F SMKE CDR	942-6305	
2770	XXXX	00	
2777	XXXX	00	
2787	GARAYALDE CLAUDE	942-5670	5
★	7 BUS	50 RES	6 NEW

GRANT ST 1981

GRANT 94515 CALISTOGA

1408	BRANNAN INN	942-6021
	GREYHOUD BUS LINES	942-6021+1
	PERATA DOMENICO	942-5578 0
	WOOD RAY I	942-6484 6
1506	FOX CHAS L	942-6162 +1
	NAPA VLY SPRINGS	942-6482
1514	TRANKOVSKY T	942-4940 8
1518	MANDERFELD R H	942-4189 9
1600	MCVICAR EULALIE C	942-6064
1606	CRIFE JOHN W	942-6207 8
1612	GRIMSLEY KEN JR	942-6814
1616	GILDBERG CARL O MRS	942-5431 7
1620	DOUPLITZKY SIMONE	942-4867
1624	MCBRIDE RONALD	942-6259
1704	ZARAGOZA ELSA M	942-5388 0
1704 ½	SANTOS JOSE J	942-6015 +1
1710	COE B D	942-4307
A	RIERA LORENZO MRS	942-4935
1712	THOMPSON L	942-6579 +1
A	HILLEBRAND R G	942-4756 0
1801	GALETTI LOU	942-5764 9
1802	MANLEY CLARK	942-5929 +1
	MANLEY MARJORIE	942-5929 +1
1806	CARDOZA LEE	942-4554 9
1814	SOOMET ENN	942-6084
1816	SIMONETTI G	942-4659
1820	KARPUK ROBT I	942-6309 +1
1821	KLEIN TIM	942-5342 +1
1908	ENGELHARDT ERWIN	942-4389 +1
	THOMAS CHAS F	942-6815
2006	MASSOLETTI EDGAR	942-6109 7
2016	GOYAK IVAN	942-4841
2028	WYCOFF ROY E	942-6734
2032	CALLIGEROS STEVE	942-6547 5
2046	TAMAGNI WALTER E	942-4163 8
2054	INGALLS F L	942-6711 5
2058	FOWLER FLOYD C	942-4220
2058 ½	KEGLEY R J SR MIN	942-6471 9
2061	XXXX	00
2064	XXXX	00
2102	SEVENTH DAY ADV CHR	942-4877+1
2242	ARNEST D	942-5645 +1
	BURKART PATRICIA	942-5809 +1
	YOUNG S K	942-5919 +1
2273	HUDSON WM D	942-4201
	VALLEY BLDRS	942-4201+1
2315	LALLY ROY W	942-5754 +1
2318	HUNT GILBERT	942-4182
2320	DILL R B	942-5302 8
2335	ASHWORTH JULE M	942-4279 0

GRANT ST 1981

1981

.. GRANT		94515 CONT..
2400	WEAVER DONALD B	942-6455 0
2401	GINGLES EDGAR	942-4895
	SMITH ROBIN	942-4895 8
2425	PALADINI R R MD	942-4646
2449	MARCIANO PETER M	942-4037
2551	KLEFFNER F SMKE CDR	942-6305 6
2770	XXXX	00
2777	TEDESCHI E	942-4274
★	5 BUS	53 RES 15 NEW

GRANT ST 1977

GRANT 94515 CALISTOGA

1408*	BRANNAN INN	942-6021
	WOOD RAY I	942-6484 6
1506*	NAPA VLY MNRL WATER	942-6482
1507	PARKS BILL A	942-4494+7
1514	PATKEEFF GEORGE	942-6350 5
1518	FLAMSON DORA	942-4189 6
1600	MCVICAR EULALIE C	942-6064
	MCVICAR HAROLD G	942-6064
1606	DOUGHERTY E K REV	942-6687+7
1612	GRIMSLEY KEN JR	942-6814
1616	GILDBERG CARL O MRS	942-5431+7
1620	DOUPLITZKY SIMONE	942-4867
1624	MCBRIDE RONALD	942-6259
1704	XXXX	00
1706	DEEM MARSHALL N	942-6475+7
1710	COE B D	942-4307
	A RIERA LORENZO MRS	942-4935
1712	FLOWER RAY H	942-4590
	A GAHR M A	942-4525 6
1801	VERNON PAUL I	942-4517

GRANT ST 1977

..GRANT		94515 CONT..
1802	MIRANDA WM R	942-6245+7
1806	CARDOZA LEE	942-6925 6
1814	SOOMET ENN	942-6084
1816	SIMONETTI G	942-4659
1820	TRAFFANSTEDT ODIS	942-4735
1908	THOMAS CHAS F	942-6815
2006	MASSOLETTI EDGAR	942-6109+7
2016	GOYAK IVAN	942-4841
2028	WYCOFF DEBBIE	942-5269+7
	WYCOFF ROY E	942-6734
2032	CALLIGEROS STEVE	942-6547 5
2046	XXXX	00
2054	INGALLS KENT B	942-6711 5
2058	FOWLER FLOYD C	942-4220
2058½	BAKER E B	942-5662+7
	BROWER LUKENS E	942-6201 6
2061*	SEVENTH DAY ADVNTST	942-4877 6
2064	XXXX	00
2242	WINSTON MICHAEL	942-4505
	ZIEMBICKA WANDA	942-6480 5
2273	HUDSON WM D	942-4201
2318	HUNT GILBERT	942-4182
2401	GINGLES EDGAR	942-4895
2425	PALADINI MARGARETE	942-6494
	PALADINI R R MD	942-4646
2449	MARCIANO PETER M	942-4037
2551	KLEFFNER FRANK P	942-6305 6
2770	XXXX	00
2777	TEDESCHI E	942-4274
NO #*	WOFFORD BUS CO INC	942-4733 5
*	4 BUS 46 RES	8 NEW

GRANT ST 1974

LAKE ST INTERSECTS

1704 Vacant

1704½ ★ Lugowska Maria 942-6150

1706 ★ O'Hara Roy J

1710 Coe Bess 942-4307

1710a Riera Lorenzo © 942-4935

1712 Flower Ray H 942-4590

1712a ★ Gahi Mary 942-4525

1801 Vernon Marie Mrs 942-4517

HARLEY ST INTERSECTS

1802 Vargus Tony L © 942-6236

1806 Cardoza Lee © 942-6706

1814 Soomet Enn © 942-6084

1816 Simonetti Giulio © 942-4659

1820 Traffanstedt Odis B 942-4735

FILMORE ST ENDS

1908 Thomas Charles F

OAK ST INTERSECTS

2006 White Robt S 942-4466

2016 Goyak Ivan © 942-4841

2028 Wycoff Roy E © 942-6734

2032 ★ Calageros Steve

2046 Vacant

2054 ★ Ingalls Kent B © 942-6711

2058 Fowler Floyd C © 942-4220

2058½ ★ Brower Lukens E

942-6201

2064 Seventh-Day Adventist

Church 942-4877

2242 Winston Michl 942-4505

2273 Hudson Wm © 942-4201

2318 Hunt Gilbert 942-4182

2401 Gingles Edgar G © 942-4895

GRANT ST 1974

GRANT ST (C)—Contd

2425 Paladini Reynold R ©

942-4646

2449 Marciano Peter M ©

942-4037

2551 ★ Cleftner Smokie

2770 Vacant

2777 Tedeschi Eug © 942-4274

GRANT ST 1969

LAKE ST INTERSECTS

1704 Teague Thelma P Mrs

1706 Vacant

1710 Petersen Wm E 942-4560

1710a Riera Lorenza © 942-4935

1712 Flower Ray H 942-4590

1712a Mc Queeney Wm

1801 Najera Josephina

HARLEY ST INTERSECTS

1802 Vargus Tony L © 942-6236

1806 Cardoza Lee © 942-6706

1814 No Return

1816 Lehtinen John © 942-4504

1820 Vacant

FILMORE ST ENDS

1908 Parker Everett O 942-4740

OAK ST INTERSECTS

2006 White Robt S © 942-4466

2016 Goyak Nick © 942-4841

2028 Scroggins Anneta D Mrs
942-6985

2032 Palmer Robt C 942-6017

2046 Hadley James R 942-4547

2054 Ingalls Kent B © 942-6711

2058 Fowler Floyd C © 942-4220

2058½ Mc Farling Zetna ©

2064 Seventh-Day Adventist
Church 942-4877

2273 No Return

2318 Hunt Gilbert 942-4182

2401 Gingles Egard G 942-4895

2449 Marciano Peter M ©
942-40372551 Turner Henry M ©
942-6752

GRANT ST 1965

---LAKE INTERSECTS

1710 NO RETURN

1712 NO RETURN

---HARLEY ENDS

1801 NO RETURN

1802 VARGUS TONY L ●

WH2-6236

1806 CALISTOGA GARBAGE CO

WH2-5595

CARDOZA PERCY L ●

WH2-5595

1814 OSBORN CHARLES H

WH2-6860

1816 LEGTINN JOHN ●

1820 SHELDON CLYDE C

WH2-4648

---FILMORE ENDS

1908 STANTON ELVYN R ●

WH2-4550

---OAK INTERSECTS

2006 TURNER FRANK JR

WH2-4196

2016 GOYAK NICK ●

WH2-6957

2028 VACANT

2032 RODGERS GLEN ●

WH2-6871

GRANT ST 1965

GRANT ST (C)--CONTD

2046 WEYMAN CHARLES ●

2054 INGALLS KENT B ●

WH2-6711

2058 FOWLER FLOYD C ●

WH2-4220

2401 FORD JOHN D 942-6031

2551 TURNER HENRY M ●

WH2-6752

2551 ½ NO RETURN

GRANT ST 1960

Arch way intersects

- 1600 Scholl Jos ©
 ΔWH2-4023
- 1606 Funke Donald L ©
 ΔWH2-6855
- 1612 Stone Fred N
- 1616 Vacant
- 1620 Drewes Ethel Mrs ©
 ΔWH2-6683
- 1624 McBride Ronald
 ΔWH2-6259

Lake intersects

- 1710 Gagnon Alcid
- 1712 Lauzinger Max
- 1801 Pashkovsky Peter A ©
- 1802 Vargus Tony L ©
 ΔWH2-6236
- 1806 Calistoga Garbage Co
 ΔWH2-5599
- Cardoza Percy L ©
- 1816 Atherton Earl F ©
 ΔWH2-4485
- rear Collins Edw
- 1820 Vacant
- 1908 Stanton Elvyn R ©
 ΔWH2-6258

Adele intersects

- 2006 Turner Frank jr
 ΔWH2-4196
- 2016 Goyak Nick ©
 ΔWH2-6957

GRANT ST 1960

2028 Vacant

2032 Rodgers Glen ©

ΔWH2-6871

2046 Backus Berteola Mrs ©

ΔWH2-6943

2054 Ingalls Kent B ©

ΔWH2-4203

2058 Fowler Floyd C ©

ΔWH2-4220

Rubbattino Louis ©

Turner Henry M ©

ΔWH2-6752

**BUILDING
RECORDS**

RESIDENTIAL BUILDING RECORD

PARCEL 11-010-33

ADDRESS 2068 GRANT AVE

SHEET 2 OF 3 SHEETS

DESCRIPTION OF BUILDING



RESIDENT

TYPE 1071

POLY 106

PARCEL 11-010-33

SHEET 2 OF 3 SHEETS

DESCRIPTION OF BUILDING

HEATING AIR CONDITIONING



MISCELLANEOUS STRUCTURES

Structure	Found	Cons.	Ext.	Roof	Floor	Int.	Size, etc.

COMPUTATIONS

MOTEL w/KIT. C.F.

CABIN

13x20 = 260

0.3 C.F. 6.77

Remarks: RENT \$40, INCL ALL UTILITIES
 RUTH LAFRICAINE RENTER 1 YEAR.



CELLANEOUS BUILDING RECORD

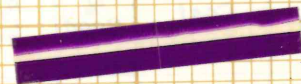
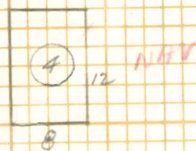
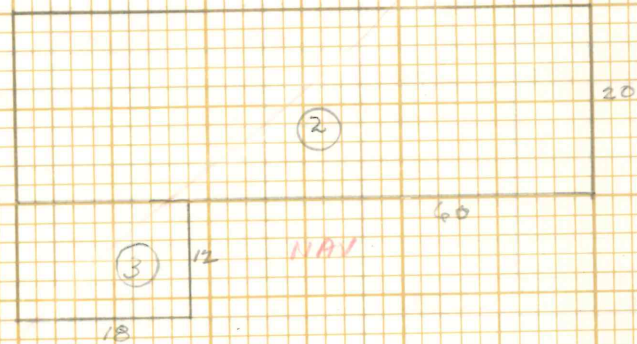
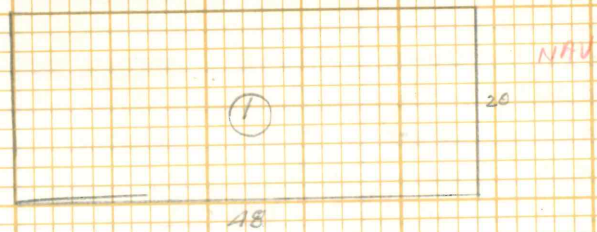
PARCEL 11-010-33

ADDRESS 2058 GRANT AVE

SHEET 3 OF 5 SHEETS

DESCRIPTION OF BUILDINGS





Appendix C -

Regulatory Records Documentation (with EDR Database Searches)

Helmer Property

2008 Grant Street
Calistoga, CA 94515

Inquiry Number: 6174736.2s
August 31, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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Physical Setting SSURGO Soil Map	A-5
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Thank you for your business.
 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

2008 GRANT STREET
CALISTOGA, CA 94515

COORDINATES

Latitude (North): 38.5886380 - 38° 35' 19.09"
Longitude (West): 122.5843320 - 122° 35' 3.59"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 536201.9
UTM Y (Meters): 4271004.0
Elevation: 382 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5602192 CALISTOGA, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140604
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 2008 GRANT STREET
 CALISTOGA, CA 94515

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	PATRICK BROGAN	1857 MONEY LANE	SWEEPS UST, HIST UST	Higher	277, 0.052, NNE
2	GALLIS TRUST PROPERT	1834 MONEY LANE	ENVIROSTOR, SCH	Higher	683, 0.129, NE
A3	NAPA COUNTY	1435 N. OAK STREET	RCRA NonGen / NLR	Lower	1144, 0.217, South
A4	NAPA COUNTY UPPER VA	1435 N OAK ST	RCRA NonGen / NLR	Lower	1144, 0.217, South
A5	PACIFIC GAS & ELECTR	1435 NORTH OAK ST.	RCRA NonGen / NLR	Lower	1144, 0.217, South
6	WILLIAMS PROPERTY	2082 LAKE COUNTY HWY	LUST, UST, Cortese, CERS	Higher	1601, 0.303, East
B7	CALISTOGA HIGH SCHOO	1608 LAKE ST	LUST, UST, SWEEPS UST, HIST UST, HIST CORTESE,...	Lower	1618, 0.306, SSE
B8	CALISTOGA HIGH SCHOO	1608 LAKE ST	Cortese, HAZNET, HWTS	Lower	1618, 0.306, SSE
9	MARJORIE BRANDON	4365 HIGHWAY 29	CPS-SLIC, Cortese, ENF, CIWQS	Lower	2242, 0.425, South
C10	BIRLEFFI MOTORS INC	1856 LINCOLN AVE	LUST, UST, HIST CORTESE, HWTS	Lower	2542, 0.481, ESE
C11	BIRLEFFI MOTORS INC	1856 LINCOLN AVE	Cortese, HAZNET, CERS, HWTS	Lower	2542, 0.481, ESE
D12	CALISTOGA RADIO BEAC		FUDS	Lower	4557, 0.863, SE
D13	CALISTOGA RAD BEA AN	NORTH OF EARL STREET	ENVIROSTOR	Lower	4559, 0.863, SE
14	CALISTOGA GLIDEPORT	1546 LINCOLN AVE	ENVIROSTOR, LUST, Cortese, HIST CORTESE, CERS	Lower	4874, 0.923, 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

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-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

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
CDL.....	Clandestine Drug Labs
CERS HAZ WASTE.....	CERS HAZ WASTE
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

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

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

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
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	Hazardous Material Business Plan
CUPA Listings.....	Hazardous Material Business Plan
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
-------------	--

EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GALLIS TRUST PROPERTY</i> Facility Id: 28010002 Status: No Further Action	<i>1834 MONEY LANE</i>	<i>NE 1/8 - 1/4 (0.129 mi.)</i>	<i>2</i>	<i>10</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALISTOGA RAD BEA AN Facility Id: 80000533 Status: No Further Action	NORTH OF EARL STREET	SE 1/2 - 1 (0.863 mi.)	D13	50
<i>CALISTOGA GLIDEPORT</i> Facility Id: 28450001 Status: Refer: Other Agency	<i>1546 LINCOLN AVE</i>	<i>SE 1/2 - 1 (0.923 mi.)</i>	<i>14</i>	<i>51</i>

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 3 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>
<i>WILLIAMS PROPERTY</i>	<i>2082 LAKE COUNTY HWY</i>	<i>E 1/4 - 1/2 (0.303 mi.)</i>	<i>6</i>	<i>16</i>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Status: Preliminary site assessment workplan submitted Global Id: T0605572520				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CALISTOGA HIGH SCHOOL</i>	<i>1608 LAKE ST</i>	<i>SSE 1/4 - 1/2 (0.306 mi.)</i>	<i>B7</i>	<i>20</i>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Id: 28-0027 Facility Status: Case Closed Global Id: T0605500026 date9: 11/24/1997				
<i>BIRLEFFI MOTORS INC</i>	<i>1856 LINCOLN AVE</i>	<i>ESE 1/4 - 1/2 (0.481 mi.)</i>	<i>C10</i>	<i>34</i>
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Id: 28-0297 Facility Status: Remediation Plan Global Id: T0605500253				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC 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>
<i>MARJORIE BRANDON</i>	<i>4365 HIGHWAY 29</i>	<i>S 1/4 - 1/2 (0.425 mi.)</i>	<i>9</i>	<i>28</i>
Database: SLIC REG 2, Date of Government Version: 09/30/2004				

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 SCH site 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>
GALLIS TRUST PROPERT Facility Id: 28010002 Status: No Further Action	1834 MONEY LANE	NE 1/8 - 1/4 (0.129 mi.)	2	10

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PATRICK BROGAN Status: A Tank Status: A Comp Number: 36714	1857 MONEY LANE	NNE 0 - 1/8 (0.052 mi.)	1	9

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>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PATRICK BROGAN Facility Id: 00000036714	1857 MONEY LANE	NNE 0 - 1/8 (0.052 mi.)	1	9

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)

EXECUTIVE SUMMARY

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 03/23/2020 has revealed that there are 3 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>
NAPA COUNTY EPA ID:: CAC003009343	1435 N. OAK STREET	S 1/8 - 1/4 (0.217 mi.)	A3	13
NAPA COUNTY UPPER VA EPA ID:: CAH111001510	1435 N OAK ST	S 1/8 - 1/4 (0.217 mi.)	A4	14
PACIFIC GAS & ELECTR EPA ID:: CAC002982084	1435 NORTH OAK ST.	S 1/8 - 1/4 (0.217 mi.)	A5	15

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 05/13/2020 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALISTOGA RADIO BEAC		SE 1/2 - 1 (0.863 mi.)	D12	49

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 03/23/2020 has revealed that there are 4 Cortese 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>
WILLIAMS PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	2082 LAKE COUNTY HWY	E 1/4 - 1/2 (0.303 mi.)	6	16
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALISTOGA HIGH SCHOO Cleanup Status: COMPLETED - CASE CLOSED	1608 LAKE ST	SSE 1/4 - 1/2 (0.306 mi.)	B8	24
MARJORIE BRANDON	4365 HIGHWAY 29	S 1/4 - 1/2 (0.425 mi.)	9	28
BIRLEFFI MOTORS INC Cleanup Status: COMPLETED - CASE CLOSED	1856 LINCOLN AVE	ESE 1/4 - 1/2 (0.481 mi.)	C11	39

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 [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALISTOGA HIGH SCHOO Reg Id: 28-0027	1608 LAKE ST	SSE 1/4 - 1/2 (0.306 mi.)	B7	20
BIRLEFFI MOTORS INC Reg Id: 28-0297	1856 LINCOLN AVE	ESE 1/4 - 1/2 (0.481 mi.)	C10	34

EXECUTIVE SUMMARY

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

Site Name

CORONA/TWIN PEAKS MINES

Database(s)

SEMS, PRP, FINDS, ECHO

OVERVIEW MAP - 6174736.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

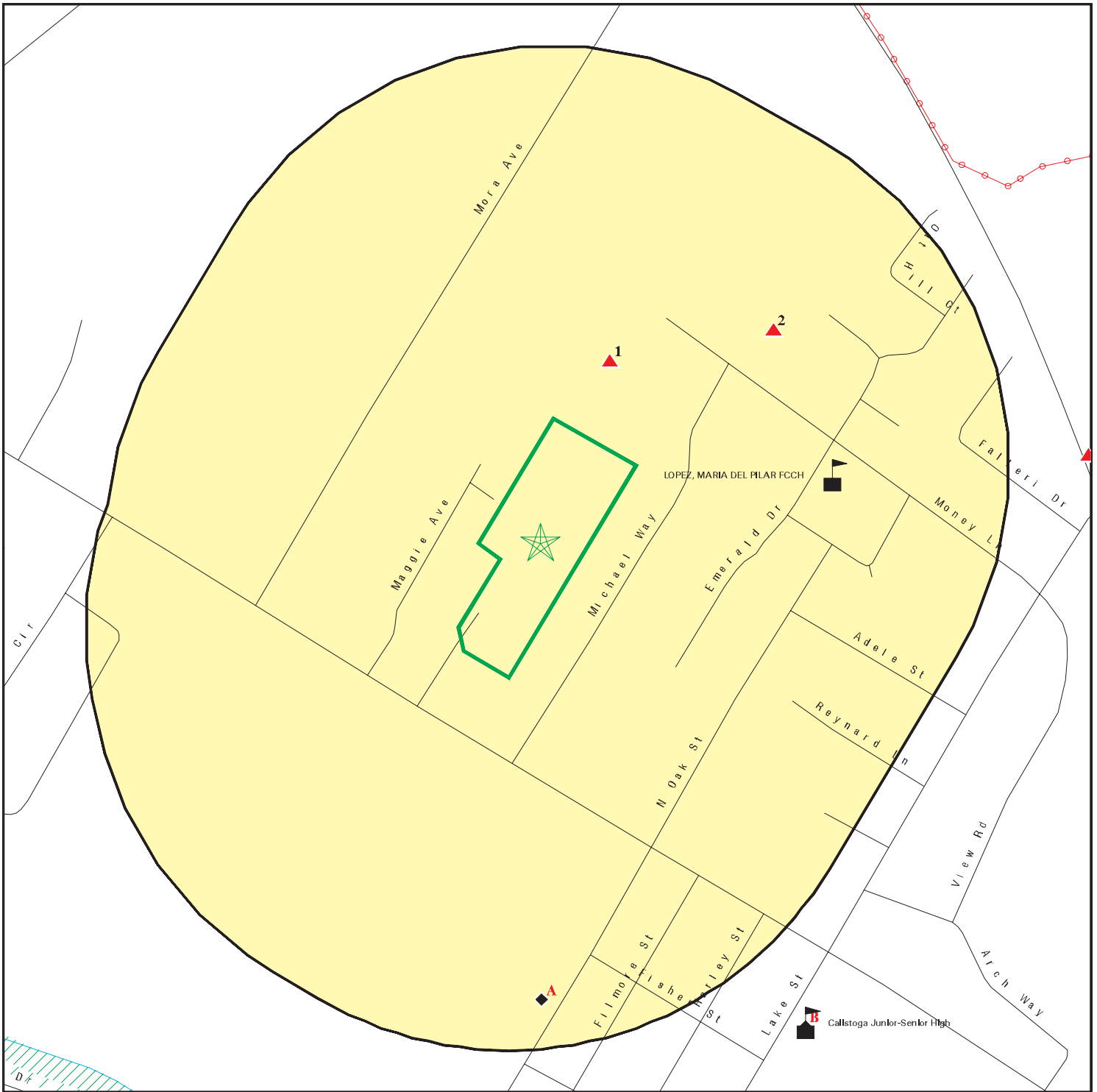









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: Helmer Property
 ADDRESS: 2008 Grant Street
 Calistoga CA 94515
 LAT/LONG: 38.588638 / 122.584332

CLIENT: AdvancedGeo, Inc.
 CONTACT: Linda Phillips
 INQUIRY #: 6174736.2s
 DATE: August 31, 2020 2:54 pm

DETAIL MAP - 6174736.2S



-  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
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  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: Helmer Property
 ADDRESS: 2008 Grant Street
 Calistoga CA 94515
 LAT/LONG: 38.588638 / 122.584332

CLIENT: AdvancedGeo, Inc.
 CONTACT: Linda Phillips
 INQUIRY #: 6174736.2s
 DATE: August 31, 2020 2:58 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
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
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	1	0	2	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	3	NR	NR	3

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	3	NR	NR	NR	3
FUDS	1.000		0	0	0	1	NR	1
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
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	4	NR	NR	4
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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	2	NR	NR	2
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 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
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	2	5	10	3	0	20

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
NNE
< 1/8
0.052 mi.
277 ft.

**PATRICK BROGAN
1857 MONEY LANE
CALISTOGA, CA 94515**

**SWEEPS UST U001596446
HIST UST N/A**

**Relative:
Higher
Actual:
387 ft.**

SWEEPS UST:
Name: PATRICK BROGAN
Address: 1857 MONEY LN
City: CALISTOGA
Status: Active
Comp Number: 36714
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: 28-000-036714-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: PATRICK BROGAN
Address: 1857 MONEY LANE
City,State,Zip: CALISTOGA, CA 94515
File Number: 0002B0A6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0A6.pdf>
Region: STATE
Facility ID: 00000036714
Facility Type: Other
Other Type: FARM
Contact Name: Not reported
Telephone: 7079426281
Owner Name: PATRICK BROGAN
Owner Address: 1857 MONEY LANE
Owner City,St,Zip: CALISTOGA, CA 94515
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2
NE
1/8-1/4
0.129 mi.
683 ft.

GALLIS TRUST PROPERTY
1834 MONEY LANE
CALISTOGA, CA 94515

ENVIROSTOR **S105628679**
SCH **N/A**

Relative:
Higher

ENVIROSTOR:

Actual:
388 ft.

Name: GALLIS TRUST PROPERTY
 Address: 1834 MONEY LANE
 City,State,Zip: CALISTOGA, CA 94515
 Facility ID: 28010002
 Status: No Further Action
 Status Date: 04/08/2003
 Site Code: 204108
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 16.44
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 04
 Senate: 03
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 38.58927
 Longitude: -122.5800
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic Chlordane DDD DDE DDT Lead
 Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO
 Potential Description: SOIL
 Alias Name: CALISTOGA JOINT USD
 Alias Type: Alternate Name
 Alias Name: CALISTOGA JOINT USD-GALLIS TRUST PRPRTY
 Alias Type: Alternate Name
 Alias Name: GALLIS TRUST PROPERTY
 Alias Type: Alternate Name
 Alias Name: 204108
 Alias Type: Project Code (Site Code)
 Alias Name: 28010002
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 04/08/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Workplan
 Completed Date: 12/01/2002
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLIS TRUST PROPERTY (Continued)

S105628679

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 03/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/18/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/09/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/30/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: GALLIS TRUST PROPERTY
Address: 1834 MONEY LANE
City,State,Zip: CALISTOGA, CA 94515
Facility ID: 28010002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 16.44
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Northern California Schools & Santa Susana
Site Code: 204108
Assembly: 04
Senate: 03
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/08/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLIS TRUST PROPERTY (Continued)

S105628679

Restricted Use: NO
Funding: School District
Latitude: 38.58927
Longitude: -122.5800
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO
Potential Description: SOIL
Alias Name: CALISTOGA JOINT USD
Alias Type: Alternate Name
Alias Name: CALISTOGA JOINT USD-GALLIS TRUST PRPRTY
Alias Type: Alternate Name
Alias Name: GALLIS TRUST PROPERTY
Alias Type: Alternate Name
Alias Name: 204108
Alias Type: Project Code (Site Code)
Alias Name: 28010002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 12/01/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 03/08/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/18/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/09/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/30/2002
Comments: Not reported

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLIS TRUST PROPERTY (Continued)

S105628679

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

A3
South
1/8-1/4
0.217 mi.
1144 ft.

NAPA COUNTY
1435 N. OAK STREET
CALISTOGA, CA 94515
Site 1 of 3 in cluster A

RCRA NonGen / NLR **1025829789**
CAC003009343

Relative:
Lower

RCRA NonGen / NLR:

Actual:
367 ft.

Date form received by agency: 2019-04-09 00:00:00.0
Facility name: NAPA COUNTY
Facility address: 1435 N. OAK STREET
CALISTOGA, CA 94515
EPA ID: CAC003009343
Mailing address: 1195 THIRD STREET
NAPA, CA 94559
Contact: DAISY LEE
Contact address: 804 FIRST STREET
NAPA, CA 94559
Contact country: Not reported
Contact telephone: 707-253-4514
Contact email: DAISY.LEE@COUNTYOFNAPA.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAISY LEE
Owner/operator address: 804 FIRST STREET
NAPA, CA 94559
Owner/operator country: Not reported
Owner/operator telephone: 707-253-4514
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAPA COUTY
Owner/operator address: 1195 THIRD STREET
NAPA, CA 94559
Owner/operator country: Not reported
Owner/operator telephone: 707-253-4514
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY (Continued)

1025829789

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A4
South
1/8-1/4
0.217 mi.
1144 ft.

NAPA COUNTY UPPER VALLEY WMA(FAIRGROUNDS)
1435 N OAK ST
CALISTOGA, CA 94515

RCRA NonGen / NLR 1025865548
CAH111001510

Site 2 of 3 in cluster A

Relative:
Lower
Actual:
367 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-10-02 00:00:00.0
Facility name: NAPA COUNTY UPPER VALLEY WMA(FAIRGROUNDS)
Facility address: 1435 N OAK ST
CALISTOGA, CA 94515
EPA ID: CAH111001510
Mailing address: 1195 3RD ST STE 101
NAPA, CA 94559
Contact: NAPA COUNTY
Contact address: 1195 3RD ST STE 101
NAPA, CA 94559
Contact country: Not reported
Contact telephone: 707-253-4351
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NAPA COUNTY
Owner/operator address: 1195 3RD ST STE 101
NAPA, CA 94559
Owner/operator country: Not reported
Owner/operator telephone: 707-253-4351
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA COUNTY UPPER VALLEY WMA(FAIRGROUNDS) (Continued)

1025865548

Owner/Op end date: Not reported

Owner/operator name: NAPA COUNTY
Owner/operator address: 1195 3RD ST STE 101
NAPA, CA 94559

Owner/operator country: Not reported
Owner/operator telephone: 707-253-4351
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A5
South
1/8-1/4
0.217 mi.
1144 ft.

PACIFIC GAS & ELECTRIC COMPANY - AWRR NAPA CO. FAI
1435 NORTH OAK ST.
CALISTOGA, CA 94515

RCRA NonGen / NLR **1024762222**
CAC002982084

Site 3 of 3 in cluster A

Relative:
Lower
Actual:
367 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-09-26 00:00:00.0
Facility name: PACIFIC GAS & ELECTRIC COMPANY - AWRR NAPA CO. FAIRGROUNDS MICROSITE
Facility address: 1435 NORTH OAK ST.
CALISTOGA, CA 94515

EPA ID: CAC002982084
Mailing address: P.O. BOX 7640
SAN FRANCISCO, CA 94120

Contact: ZANTHA RICKS
Contact address: 2730 GATEWAY OAKS DR SUITE 230
SACRAMENTO, CA 95833

Contact country: Not reported
Contact telephone: 925-597-7321
Contact email: ZXS8@PGE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC COMPANY - AWRR NAPA CO. FAIRGROUNDS M (Continued)

1024762222

Owner/Operator Summary:

Owner/operator name: ZANTHA RICKS
Owner/operator address: 2730 GATEWAY OAKS DR SUITE 230
SACRAMENTO, CA 95833
Owner/operator country: Not reported
Owner/operator telephone: 925-597-7321
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY
Owner/operator address: P.O. BOX 7640
SAN FRANCISCO, CA 94120
Owner/operator country: Not reported
Owner/operator telephone: 925-597-7321
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

6
East
1/4-1/2
0.303 mi.
1601 ft.

WILLIAMS PROPERTY
2082 LAKE COUNTY HWY
CALISTOGA, CA

LUST U003114793
UST N/A
Cortese
CERS

Relative:
Higher

LUST:

Actual:
384 ft.

Name: WILLIAMS PROPERTY
Address: 2082 LAKE COUNTY HIGHWAY
City,State,Zip: CALISTOGA, CA 94515
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS PROPERTY (Continued)

U003114793

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605572520
Global Id: T0605572520
Latitude: 38.589979
Longitude: -122.577874
Status: Completed - Case Closed
Status Date: 01/26/2005
Case Worker: JTN
RB Case Number: Not reported
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 420
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605572520
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:

Global Id: T0605572520
Action Type: ENFORCEMENT
Date: 07/25/2000
Action: Notice of Responsibility

Global Id: T0605572520
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: Closure/No Further Action Letter

Global Id: T0605572520
Action Type: ENFORCEMENT
Date: 01/24/2005
Action: LOP Case Closure Summary to RB

Global Id: T0605572520
Action Type: Other
Date: 04/25/2000
Action: Leak Discovery

Global Id: T0605572520
Action Type: Other
Date: 04/25/2000
Action: Leak Stopped

Global Id: T0605572520
Action Type: REMEDIATION
Date: 04/25/2000
Action: Excavation

Global Id: T0605572520

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS PROPERTY (Continued)

U003114793

Action Type: Other
Date: 04/25/2000
Action: Leak Reported

Global Id: T0605572520
Action Type: ENFORCEMENT
Date: 01/16/2004
Action: Staff Letter

Global Id: T0605572520
Action Type: ENFORCEMENT
Date: 01/20/2004
Action: Site Visit / Inspection / Sampling

LUST:

Global Id: T0605572520
Status: Open - Case Begin Date
Status Date: 04/25/2000

Global Id: T0605572520
Status: Open - Site Assessment
Status Date: 12/11/2000

Global Id: T0605572520
Status: Open - Site Assessment
Status Date: 10/21/2004

Global Id: T0605572520
Status: Completed - Case Closed
Status Date: 01/26/2005

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment workplan submitted
Case Number: 420
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 12/11/2000
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 12/11/2000
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: WILLIAMS PROPERTY
Address: 2082 LAKE COUNTY HWY
City,State,Zip: CALISTOGA
Facility ID: NAPA0420
Permit ID: Not reported
Facility Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS PROPERTY (Continued)

U003114793

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

CORTESE:

Name: WILLIAMS PROPERTY
Address: 2082 LAKE COUNTY HIGHWAY
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605572520
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

CERS:

Name: WILLIAMS PROPERTY
Address: 2082 LAKE COUNTY HIGHWAY
City,State,Zip: CALISTOGA, CA 94515
Site ID: 259185
CERS ID: T0605572520
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B7 **CALISTOGA HIGH SCHOOL**
SSE **1608 LAKE ST**
1/4-1/2 **CALISTOGA, CA**
0.306 mi.
1618 ft. **Site 1 of 2 in cluster B**

LUST **U001596419**
UST **N/A**
SWEEPS UST
HIST UST
HIST CORTESE
NPDES
CIWQS
CERS

Relative:
Lower

Actual:
363 ft.

LUST:

Name: CALISTOGA HIGH SCHOOL
 Address: 1608 LAKE ST
 City,State,Zip: CALISTOGA, CA 94515
 Lead Agency: NAPA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500026
 Global Id: T0605500026
 Latitude: 38.583354
 Longitude: -122.579884
 Status: Completed - Case Closed
 Status Date: 11/24/1997
 Case Worker: JTN
 RB Case Number: 28-0027
 Local Agency: NAPA COUNTY
 File Location: Not reported
 Local Case Number: 33
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:

Global Id: T0605500026
 Contact Type: Local Agency Caseworker
 Contact Name: James Newman, P.G., C.E.G.
 Organization Name: NAPA COUNTY
 Address: 1195 THIRD STREET, SUITE 101
 City: NAPA
 Email: james.newman@countyofnapa.org
 Phone Number: Not reported

LUST:

Global Id: T0605500026
 Action Type: Other
 Date: 02/22/1989
 Action: Leak Discovery

Global Id: T0605500026
 Action Type: Other
 Date: 02/22/1989
 Action: Leak Stopped

Global Id: T0605500026
 Action Type: Other
 Date: 02/28/1989
 Action: Leak Reported

LUST:

Global Id: T0605500026
 Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA HIGH SCHOOL (Continued)

U001596419

Status Date: 02/22/1989

Global Id: T0605500026
Status: Open - Site Assessment
Status Date: 11/20/1990

Global Id: T0605500026
Status: Completed - Case Closed
Status Date: 11/24/1997

LUST REG 2:

Region: 2
Facility Id: 28-0027
Facility Status: Case Closed
Case Number: 0033
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 11/20/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE ST
City, State, Zip: CALISTOGA
Facility ID: NAPA0033
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE ST
City: CALISTOGA
Status: Active
Comp Number: 40841
Number: 4
Board Of Equalization: 44-015430
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-040841-000001
Tank Status: A
Capacity: Not reported
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

CALISTOGA HIGH SCHOOL (Continued)

U001596419

STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE STREET
City,State,Zip: CALISTOGA, CA 94515
File Number: 0002AE56
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE56.pdf>
Region: STATE
Facility ID: 00000040841
Facility Type: Other
Other Type: SCHOOL
Contact Name: ARTHUR C. SANDERLIN
Telephone: 7079426278
Owner Name: CALISTOGA JONT UNIFIED SCHOOL
Owner Address: 1327 BERRY STREET
Owner City,St,Zip: CALISTOGA, CA 94515
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

HIST CORTESE:

edr_fname: CALISTOGA HIGH SCHOOL
edr_fadd1: 1608 LAKE
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0027

NPDES:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE STREET
City,State,Zip: CALISTOGA, CA 94515
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: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA HIGH SCHOOL (Continued)

U001596419

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: Returned
Status Date: 07/24/2012
Operator Name: Calistoga Joint Unified School Distirt
Operator Address: 1520 Lake Street
Operator City: Calistoga
Operator State: California
Operator Zip: 94515

CIWQS:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE STREET
City,State,Zip: CALISTOGA, CA 94515
Agency: Calistoga Joint Unified School District
Agency Address: 1520 Lake Street, Calistoga, CA 94515
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 28C365265
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/18/2012
Termination Date: 03/11/2014
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: 38.58336
Longitude: -122.57989

CERS:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE ST
City,State,Zip: CALISTOGA, CA 94515
Site ID: 217530
CERS ID: T0605500026
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA HIGH SCHOOL (Continued)

U001596419

Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B8
SSE
1/4-1/2
0.306 mi.
1618 ft.

CALISTOGA HIGH SCHOOL
1608 LAKE ST
CALISTOGA, CA 94515

Cortese
HAZNET
HWTS

S112914905
N/A

Site 2 of 2 in cluster B

Relative:
Lower
Actual:
363 ft.

CORTESE:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE ST
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500026
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

HAZNET:

Name: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE ST
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 945150000
Contact: MARGARET SALTERS/ CONTRACTOR
Telephone: 9255560660
Mailing Name: Not reported
Mailing Address: 1608 LAKE ST

Year: 2001
Gepaid: CAC002353839
TSD EPA ID: CAD028409019
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 0.1458

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA HIGH SCHOOL (Continued)

S112914905

Additional Info:

Year: 2001
Gen EPA ID: CAC002353839

Shipment Date: 20010412
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010418
Manifest ID: 98422389
Trans EPA ID: CAR000002774
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010412
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010418
Manifest ID: 98422389
Trans EPA ID: CAR000002774
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010412
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98422389
Trans EPA ID: CAR000002774

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA HIGH SCHOOL (Continued)

S112914905

Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010412
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010418
Manifest ID: 98422389
Trans EPA ID: CAR000002774
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010412
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 98422389
Trans EPA ID: CAR000002774
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA HIGH SCHOOL (Continued)

S112914905

Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010412
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010418
Manifest ID: 98422389
Trans EPA ID: CAR000002774
Trans Name: Not reported
Trans 2 EPA ID: CAD982524480
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
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: CALISTOGA HIGH SCHOOL
Address: 1608 LAKE ST
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 945150000
EPA ID: CAC002353839
Inactive Date: 01/11/2002
Create Date: 03/23/2001
Last Act Date: 01/17/2002
Mailing Name: Not reported
Mailing Address: 1608 LAKE ST
Mailing Address 2: Not reported
Mailing City,State,Zip: CALISTOGA, CA 945150000
Owner Name: CITY OF CALISTOGA
Owner Address: 1608 LAKE ST
Owner Address 2: Not reported
Owner City,State,Zip: CALISTOGA, CA 945150000
Contact Name: MARGARET SALTERS/ CONTRACTOR
Contact Address: 1608 LAKE ST
Contact Address 2: Not reported
City,State,Zip: CALISTOGA, CA 945150000

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

9
South
1/4-1/2
0.425 mi.
2242 ft.

MARJORIE BRANDON
4365 HIGHWAY 29
CALISTOGA, CA

CPS-SLIC **S106234798**
Cortese **N/A**
ENF
CIWQS

Relative:
Lower
Actual:
358 ft.

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

CORTESE:

Name: MARJORIE BRANDON
 Address: 4365 HIGHWAY 29
 City,State,Zip: CALISTOGA, CA
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: CORTESE
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: 2
 WID Id: WS-28-0001
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: MARJORIE BRANDON
 Address: 4365 HIGHWAY 29
 City,State,Zip: CALISTOGA, CA
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARJORIE BRANDON (Continued)

S106234798

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: WS-28-0001
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: MARJORIE BRANDON
Address: 4365 HIGHWAY 29
City,State,Zip: CALISTOGA, CA
Region: 2
Facility Id: 242368
Agency Name: Brandon, Marjorie
Place Type: All Other
Place Subtype: Dredge/Fill Site
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: CERFILLEXC
Program Category1: CER
Program Category2: CER
Of Programs: 1
WDID: WS-28-0001
Reg Measure Id: 169706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARJORIE BRANDON (Continued)

S106234798

Reg Measure Type:	401 Certification
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/04/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	246358
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	11/21/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - WS-28-0001
Description:	Property owner, Marjorie Brandon, told consultant to apply non-native, instead of native, grass seed, in violation of CAO and 401 cert
Program:	CERFILLEXC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MARJORIE BRANDON
Address:	4365 HIGHWAY 29
City,State,Zip:	CALISTOGA, CA
Region:	2
Facility Id:	242368
Agency Name:	Brandon, Marjorie

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARJORIE BRANDON (Continued)

S106234798

Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	CERFILLEXC
Program Category1:	CER
Program Category2:	CER
# Of Programs:	1
WDID:	WS-28-0001
Reg Measure Id:	169706
Reg Measure Type:	401 Certification
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/04/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARJORIE BRANDON (Continued)

S106234798

Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241821
Region:	2
Order / Resolution Number:	R2-2002-0018
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/05/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - WS-28-0001
Description:	Discharger illegally discharged sediment into creek.
Program:	CERFILLEXC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	MARJORIE BRANDON
Address:	4365 HIGHWAY 29
City,State,Zip:	CALISTOGA, CA
Region:	2
Facility Id:	242368
Agency Name:	Brandon, Marjorie
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARJORIE BRANDON (Continued)

S106234798

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	CERFILLEXC
Program Category1:	CER
Program Category2:	CER
# Of Programs:	1
WDID:	WS-28-0001
Reg Measure Id:	169706
Reg Measure Type:	401 Certification
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	11/04/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241820
Region:	2
Order / Resolution Number:	R2-2002-0018
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/05/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - WS-28-0001
Description:	Sediment discharged to creek due to improper and illegal grading and fill of creek.
Program:	CERFILLEXC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARJORIE BRANDON (Continued)

S106234798

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

CIWQS:

Name: MARJORIE BRANDON
 Address: 4365 HIGHWAY 29
 City,State,Zip: CALISTOGA, CA
 Agency: Brandon, Marjorie
 Agency Address: 4365 Highway 29, Calistoga, CA
 Place/Project Type: Dredge/Fill Site
 SIC/NAICS: Not reported
 Region: 2
 Program: CERFILLEXC
 Regulatory Measure Status: Historical
 Regulatory Measure Type: 401 Certification
 Order Number: Not reported
 WDID: WS-28-0001
 NPDES Number: Not reported
 Adoption Date: Not reported
 Effective Date: Not reported
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

C10
ESE
1/4-1/2
0.481 mi.
2542 ft.

BIRLEFFI MOTORS INC
1856 LINCOLN AVE
CALISTOGA, CA
Site 1 of 2 in cluster C

LUST **U003659764**
UST **N/A**
HIST CORTESE
HWTS

Relative:
Lower
Actual:
362 ft.

LUST:
 Name: BIRLEFFI MOTORS INC
 Address: 1856 LINCOLN AVE
 City,State,Zip: CALISTOGA, CA 94515
 Lead Agency: NAPA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500253
 Global Id: T0605500253
 Latitude: 38.584795
 Longitude: -122.576335
 Status: Completed - Case Closed
 Status Date: 12/30/2011
 Case Worker: JTN
 RB Case Number: 28-0297
 Local Agency: NAPA COUNTY
 File Location: Local Agency
 Local Case Number: 677
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

U003659764

Site History: Not reported

LUST:
Global Id: T0605500253
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:
Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 01/31/2011
Action: Staff Letter

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 03/09/2011
Action: Staff Letter

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 03/18/2011
Action: Staff Letter

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 10/26/2010
Action: Staff Letter

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 04/06/2011
Action: Staff Letter

Global Id: T0605500253
Action Type: Other
Date: 09/25/1997
Action: Leak Discovery

Global Id: T0605500253
Action Type: RESPONSE
Date: 01/13/2010
Action: Respond to Petition

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 04/06/2011
Action: Petition Submitted for Review

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

U003659764

Global Id:	T0605500253
Action Type:	ENFORCEMENT
Date:	10/21/2011
Action:	Letter - Notice
Global Id:	T0605500253
Action Type:	ENFORCEMENT
Date:	09/14/2011
Action:	Letter - Notice
Global Id:	T0605500253
Action Type:	ENFORCEMENT
Date:	06/22/2010
Action:	Staff Letter
Global Id:	T0605500253
Action Type:	ENFORCEMENT
Date:	12/30/2011
Action:	Closure/No Further Action Letter
Global Id:	T0605500253
Action Type:	Other
Date:	09/25/1997
Action:	Leak Stopped
Global Id:	T0605500253
Action Type:	REMEDIATION
Date:	04/05/2000
Action:	Excavation
Global Id:	T0605500253
Action Type:	REMEDIATION
Date:	04/05/2000
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605500253
Action Type:	REMEDIATION
Date:	04/05/2000
Action:	Excavation
Global Id:	T0605500253
Action Type:	REMEDIATION
Date:	09/15/2003
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605500253
Action Type:	ENFORCEMENT
Date:	10/27/2008
Action:	Staff Letter
Global Id:	T0605500253
Action Type:	Other
Date:	09/25/1997
Action:	Leak Reported
Global Id:	T0605500253
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

U003659764

Date: 03/13/2009
Action: Staff Letter

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 01/22/2009
Action: Staff Letter

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 10/05/2009
Action: Staff Letter

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 06/13/2006
Action: File review

Global Id: T0605500253
Action Type: ENFORCEMENT
Date: 03/31/2010
Action: Staff Letter

LUST:

Global Id: T0605500253
Status: Open - Case Begin Date
Status Date: 09/25/1997

Global Id: T0605500253
Status: Open - Site Assessment
Status Date: 09/25/1997

Global Id: T0605500253
Status: Open - Site Assessment
Status Date: 05/16/2000

Global Id: T0605500253
Status: Open - Remediation
Status Date: 05/03/2001

Global Id: T0605500253
Status: Open - Verification Monitoring
Status Date: 05/21/2008

Global Id: T0605500253
Status: Completed - Case Closed
Status Date: 12/30/2011

LUST REG 2:

Region: 2
Facility Id: 28-0297
Facility Status: Remediation Plan
Case Number: 0677
How Discovered: Tank Closure
Leak Cause: UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

U003659764

Leak Source: UNK
Date Leak Confirmed: 9/25/1997
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 5/16/2000
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 5/3/2001
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: BIRLEFFI MOTORS INC
Address: 1856 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: NAPA0677
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

HIST CORTESE:

edr_fname: BIRLEFFI MOTORS INC
edr_fadd1: 1856 LINCOLN
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0297

HWTS:

Name: BIRLEFFI MOTORS INC
Address: 1856 LINCOLN AVE
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 945150000
EPA ID: CAL000019925
Inactive Date: 06/30/1993
Create Date: 11/14/1989
Last Act Date: 06/28/2001
Mailing Name: Not reported
Mailing Address: 1856 LINCOLN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CALISTOGA, CA 945150000
Owner Name: BIRLEFFI MOTOR INC
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACT, DUP #, USE CAL000017124
Contact Address: PER PH W/RAY EDDS
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C11 **BIRLEFFI MOTORS INC**
ESE **1856 LINCOLN AVE**
1/4-1/2 **CALISTOGA, CA 94515**
0.481 mi.
2542 ft. **Site 2 of 2 in cluster C**

Cortese **S113027680**
HAZNET **N/A**
CERS
HWTS

Relative:
Lower

CORTESE:

Actual:
362 ft.

Name: BIRLEFFI MOTORS INC
 Address: 1856 LINCOLN AVE
 City,State,Zip: CALISTOGA, CA 94515
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0605500253
 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

HAZNET:

Name: BIRLEFFI MOTORS INC
 Address: 1856 LINCOLN AVE
 Address 2: Not reported
 City,State,Zip: CALISTOGA, CA 945150000
 Contact: BOB MOSER / SVC MANAGER
 Telephone: 7079425122
 Mailing Name: Not reported
 Mailing Address: 1856 LINCOLN AVE

Year: 2004
 Gepaid: CAL000017124
 TSD EPA ID: KYD053348108
 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: H01 - Transfer Station
 Tons: 0.06672

Year: 2003
 Gepaid: CAL000017124
 TSD EPA ID: CAT000613943
 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: H01 - Transfer Station
 Tons: 0.26271

Year: 2002
 Gepaid: CAL000017124
 TSD EPA ID: CAT000613943

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.10842
Year:	2000
Gepaid:	CAL000017124
TSD EPA ID:	CAD982446874
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.504
Year:	1999
Gepaid:	CAL000017124
TSD EPA ID:	CAD982446874
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.966
Year:	1998
Gepaid:	CAL000017124
TSD EPA ID:	CAD982446882
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.42
Year:	1996
Gepaid:	CAL000017124
TSD EPA ID:	CAD982446866
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.462
Year:	1996
Gepaid:	CAL000017124
TSD EPA ID:	CAD980887418
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.924
Year:	1995
Gepaid:	CAL000017124
TSD EPA ID:	CAD980887418
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.693
Year:	1994
Gepaid:	CAL000017124
TSD EPA ID:	CAD980887418
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

Disposal Method: H01 - Transfer Station
Tons: 0.588

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003
Gen EPA ID: CAL000017124

Shipment Date: 20030618
Creation Date: 7/22/2004 8:36:14
Receipt Date: 20030618
Manifest ID: 22319922
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613943
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030507
Creation Date: 6/23/2004 9:59:25
Receipt Date: 20030507
Manifest ID: 22310492
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613943
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.05004
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

Additional Code 5:	Not reported
Shipment Date:	20030311
Creation Date:	6/22/2003 18:31:48
Receipt Date:	20030311
Manifest ID:	22342711
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613943
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613943
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05004
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030120
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030120
Manifest ID:	22179888
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613943
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613943
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.09174
Waste Quantity:	22
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
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000017124
Shipment Date:	20021127
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

Manifest ID: 22108694
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021002
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021002
Manifest ID: 22148755
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613943
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04587
Waste Quantity: 11
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

Additional Info:
Year: 2000
Gen EPA ID: CAL000017124

Shipment Date: 20000204
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000207
Manifest ID: 99893288
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF 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: 0.504
Waste Quantity: 120
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

Additional Info:

Year: 1998
Gen EPA ID: CAL000017124

Shipment Date: 19981201
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19981203
Manifest ID: 97414601
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982446882
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF 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: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000017124

Shipment Date: 19961007
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961007
Manifest ID: 96177627
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

TSDF EPA ID: CAD982446866
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF 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: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960429
Creation Date: 10/29/1996 0:00:00
Receipt Date: 19960429
Manifest ID: 96237004
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF 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: 0.924
Waste Quantity: 220
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

Additional Info:

Year: 1999
Gen EPA ID: CAL000017124

Shipment Date: 19990720
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990720
Manifest ID: 98646771
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982446874
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990302
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990302
Manifest ID: 98265674
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf 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: 0.504
Waste Quantity: 120
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

Additional Info:
Year: 2004
Gen EPA ID: CAL000017124

Shipment Date: 20040311
Creation Date: 10/1/2004 18:31:09
Receipt Date: 20040402
Manifest ID: 23014541
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MPES
TSDf EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: KYD053348108
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06672
Waste Quantity: 16
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

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: 1994
Gen EPA ID: CAL000017124

Shipment Date: 19940906
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940906
Manifest ID: 93171252
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf 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: 0.588
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940127
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940131
Manifest ID: 93159287
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
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: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

Additional Info:

Year: 1995
Gen EPA ID: CAL000017124

Shipment Date: 19950418
Creation Date: 10/23/1995 0:00:00
Receipt Date: 19950418
Manifest ID: 92859530
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf 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: 0.693
Waste Quantity: 165
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

CERS:

Name: BIRLEFFI MOTORS INC
Address: 1856 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Site ID: 215362
CERS ID: T0605500253
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

HWTS:

Name: BIRLEFFI MOTORS INC
Address: 1856 LINCOLN AVE
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 945150000
EPA ID: CAL000017124
Inactive Date: 06/30/2002
Create Date: 11/14/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIRLEFFI MOTORS INC (Continued)

S113027680

Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 1856 LINCOLN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CALISTOGA, CA 945150000
Owner Name: JOE BIRLEFFI
Owner Address: 1856 LINCOLN AVE
Owner Address 2: Not reported
Owner City,State,Zip: CALISTOGA, CA --
Contact Name: BOB MOSER / SVC MANAGER
Contact Address: 1856 LINCOLN AVE
Contact Address 2: Not reported
City,State,Zip: CALISTOGA, CA 945151198

NAICS:

EPA ID: CAL000017124
Create Date: 2002-03-14 16:36:27
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 1989-11-14 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: BIRLEFFI MOTORS INC
Facility Address: 1856 LINCOLN AVE
Facility Address 2: Not reported
Facility City: CALISTOGA
Facility County: 28
Facility State: CA
Facility Zip: 945150000

D12
SE
1/2-1
0.863 mi.
4557 ft.

CALISTOGA RADIO BEACON ANNEX
CALISTOGA, CA
Site 1 of 2 in cluster D

FUDS 1012129650
N/A

Relative:
Lower

FUDS:

Actual:
342 ft.

EPA Region: 09
Installation ID: CA99799F570400
Congressional District Number: 05
Facility Name: CALISTOGA RADIO BEACON ANNEX
FUDS Number: J09CA0763
City: CALISTOGA
State: CA
County: NAPA
Object ID: 1093
USACE District: Sacramento District (SPK)
Status: Properties with all projects at site closeout
Current Owner: Private Sector
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=61247>
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not Listed
Latitude: 38.57833333
Longitude: -122.57361111

FUDS Detail as of Jan 2015:

Fiscal Year: 2013
Federal Facility ID: CA9799F5704

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALISTOGA RADIO BEACON ANNEX (Continued)

1012129650

<p>RAB: NPL Status: Description: History: CTC: Current Program: Future Program: Institutional ID:</p>	<p>Not reported Not Listed The 0.80-acre site is located in Napa County, CA, approximately 12 miles northeast of Santa Rosa. The site is currently owned by a private resident and used as a storage facility. On 27 January 1955, the U.S. Air Force leased a total of 0.80 acre from a private resident. The site was called Calistoga Radio Beacon Annex and was used by the Air Force Defense Command in the 6th Army area. The lease was terminated on 7 July 1962. After Department of Defense occupancy, the site was sold to a private resident who later sold it to another private resident. There are no potential hazards related to Department of Defense activities identified at this site. 10 Not reported Not reported 61247</p>
--	--

**D13
 SE
 1/2-1
 0.863 mi.
 4559 ft.**

**CALISTOGA RAD BEA ANNEX
 NORTH OF EARL STREET TERMINUS
 CALISTOGA, CA 94515**

**ENVIROSTOR S107736002
 N/A**

Site 2 of 2 in cluster D

**Relative:
 Lower
 Actual:
 341 ft.**

ENVIROSTOR:

Name:	CALISTOGA RAD BEA ANNEX
Address:	NORTH OF EARL STREET TERMINUS
City,State,Zip:	CALISTOGA, CA 94515
Facility ID:	80000533
Status:	No Further Action
Status Date:	11/29/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Charles Ridenour
Division Branch:	Cleanup Sacramento
Assembly:	04
Senate:	03
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	38.57833
Longitude:	-122.5736
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	CA99799F570400
Alias Type:	Federal Facility ID
Alias Name:	J09CA0763
Alias Type:	INPR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALISTOGA RAD BEA ANNEX (Continued)

S107736002

Alias Name: 80000533
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Records Research Report (RRR)
 Completed Date: 11/29/2005
 Comments: DTSC agreed No Defense Action was Indicated for this site.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**14
 SE
 1/2-1
 0.923 mi.
 4874 ft.**

**CALISTOGA GLIDEPORT
 1546 LINCOLN AVE
 CALISTOGA, CA 94515**

**ENVIROSTOR S103954396
 LUST N/A
 Cortese
 HIST CORTESE
 CERS**

**Relative:
 Lower
 Actual:
 339 ft.**

ENVIROSTOR:
 Name: CALISTOGA SOARING CENTER
 Address: 1546 LINCOLN AVENUE
 City,State,Zip: CALISTOGA, CA 94515
 Facility ID: 28450001
 Status: Refer: Other Agency
 Status Date: 05/03/1994
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 04
 Senate: 03
 Special Program: * Rural County Survey Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.58062
 Longitude: -122.5778
 APN: 011340016000
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 011340016000
 Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

Alias Name: 28450001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/18/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/18/1988
Comments: FACILITY IDENTIFIED DHS DRIVE-BY STRONG PETROLEUM ODOR ALONG WEST SIDE SITE SCREENING DONE PAM REQ BASED ON DB. SEND Q

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: CALISTOGA GLIDEPORT
Address: 1546 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500029
Global Id: T0605500029
Latitude: 38.580611
Longitude: -122.576796
Status: Completed - Case Closed
Status Date: 08/30/2007
Case Worker: JTN
RB Case Number: 28-0030
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 345
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation, Diesel
Site History: Not reported

LUST:

Global Id: T0605500029
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

LUST:

Global Id: T0605500029
Action Type: ENFORCEMENT
Date: 03/07/2007
Action: Staff Letter

Global Id: T0605500029
Action Type: Other
Date: 07/19/1999
Action: Leak Discovery

Global Id: T0605500029
Action Type: Other
Date: 08/24/1999
Action: Leak Stopped

Global Id: T0605500029
Action Type: Other
Date: 08/24/1999
Action: Leak Reported

Global Id: T0605500029
Action Type: ENFORCEMENT
Date: 02/10/1990
Action: * Historical Enforcement

Global Id: T0605500029
Action Type: ENFORCEMENT
Date: 12/03/2003
Action: LOP Case Closure Summary to RB

LUST:

Global Id: T0605500029
Status: Open - Case Begin Date
Status Date: 01/10/1990

Global Id: T0605500029
Status: Open - Site Assessment
Status Date: 01/10/1990

Global Id: T0605500029
Status: Open - Site Assessment
Status Date: 03/30/1993

Global Id: T0605500029
Status: Completed - Case Closed
Status Date: 08/30/2007

Name: CALISTOGA GLIDER PORT
Address: 1546 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605591134
Global Id: T0605591134

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

Latitude: 38.578323
Longitude: -122.572943
Status: Completed - Case Closed
Status Date: 08/30/2007
Case Worker: JTN
RB Case Number: 28-0346
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0345b
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605591134
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:

Global Id: T0605591134
Action Type: Other
Date: 07/06/2001
Action: Leak Reported

LUST:

Global Id: T0605591134
Status: Open - Site Assessment
Status Date: 01/02/1965

Global Id: T0605591134
Status: Open - Case Begin Date
Status Date: 07/06/2001

Global Id: T0605591134
Status: Completed - Case Closed
Status Date: 08/30/2007

LUST REG 2:

Region: 2
Facility Id: 28-0030
Facility Status: Suspension of Work Letter from Cleanup Fund
Case Number: 0345
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/10/1990
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/30/1993
Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: CALISTOGA GLIDEPORT
Address: 1546 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500029
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: CALISTOGA GLIDEPORT
edr_fadd1: 1546 LINCOLN
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0030

CERS:

Name: CALISTOGA GLIDEPORT
Address: 1546 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Site ID: 187955
CERS ID: T0605500029
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

Affiliation Phone:

Not reported

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
KIT CARSON	1024089171	CORONA/TWIN PEAKS MINES	OAT HILL RD.	94515	SEMS, PRP, FINDS, ECHO

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 REG 4: Underground Storage Tank Leak List

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

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

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST 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 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: see region list
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020	Source: SWRCB
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-341-5851
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	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: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	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: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	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: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

State and tribal Brownfields 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: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	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: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

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

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	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: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	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: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	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: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 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: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	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: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 09/28/2020
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: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
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: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 09/14/2020
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: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	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: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	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: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	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: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	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: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	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: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
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: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
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

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	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: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	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: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

KERN CO CUPA: Hazardous Material Business Plan

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 03/25/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/16/2020
Next Scheduled EDR Contact: 09/28/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
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: 05/18/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	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: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	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: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	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: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

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: 06/08/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

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: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/30/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/01/2020	Telephone: 510-567-6700
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/19/2020
	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: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
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: 01/10/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 73

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
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: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	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: 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: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 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: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	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: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	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: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	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: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/15/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 06/02/2020	Telephone: 760-932-5580
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/12/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/05/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
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: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 06/09/2020	Telephone: 805-654-2813
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	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: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/29/2020	Telephone: 530-749-7523
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/09/2020
	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: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 06/04/2020
Next Scheduled EDR Contact: 09/21/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish 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[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

HELMER PROPERTY
2008 GRANT STREET
CALISTOGA, CA 94515

TARGET PROPERTY COORDINATES

Latitude (North):	38.588638 - 38° 35' 19.10"
Longitude (West):	122.584332 - 122° 35' 3.60"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	536201.9
UTM Y (Meters):	4271004.0
Elevation:	382 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602192 CALISTOGA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two 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).

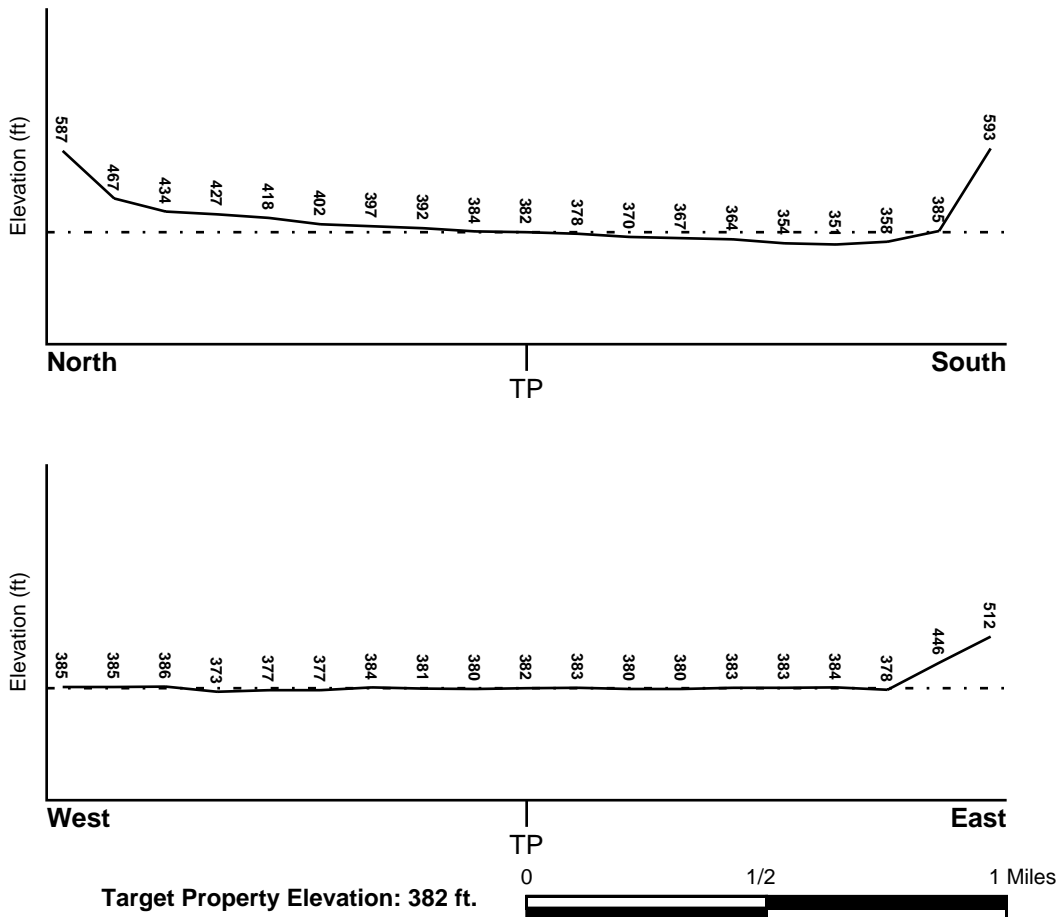
TOPOGRAPHIC INFORMATION

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 South

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>
06097C0625E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

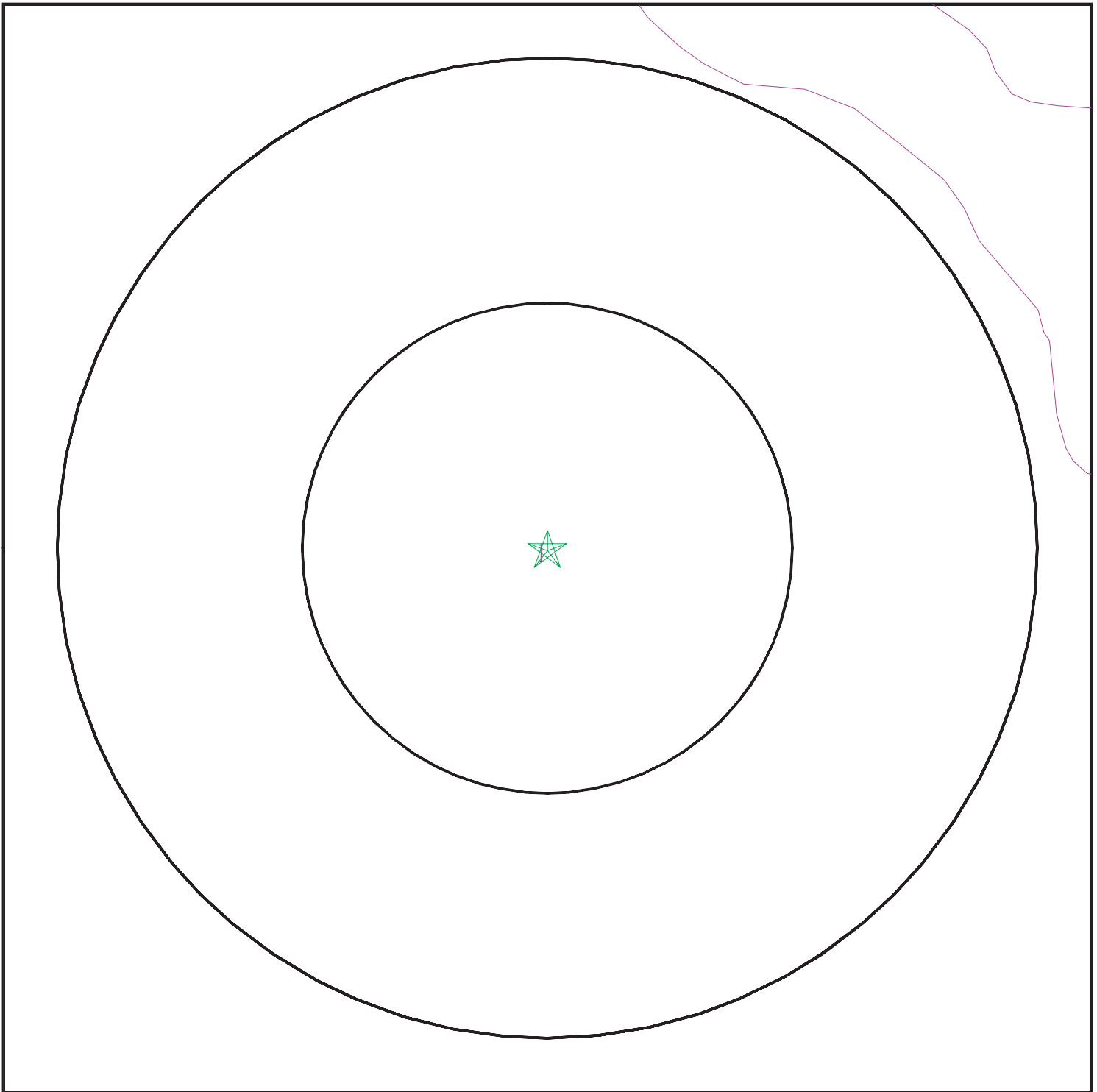
Era: Cenozoic
System: Tertiary
Series: Pliocene volcanic rocks
Code: Tpv (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Volcanic Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6174736.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Helmer Property
ADDRESS: 2008 Grant Street
Calistoga CA 94515
LAT/LONG: 38.588638 / 122.584332

CLIENT: AdvancedGeo, Inc.
CONTACT: Linda Phillips
INQUIRY #: 6174736.2s
DATE: August 31, 2020 2:59 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>
1	USGS40000189362	1/8 - 1/4 Mile NW
2	USGS40000189328	1/8 - 1/4 Mile West
A3	USGS40000189298	1/4 - 1/2 Mile SE
4	USGS40000189286	1/4 - 1/2 Mile South
A5	USGS40000189297	1/4 - 1/2 Mile SE
A6	USGS40000189290	1/4 - 1/2 Mile SE
7	USGS40000189313	1/4 - 1/2 Mile ESE
8	USGS40000189280	1/4 - 1/2 Mile SSW
9	USGS40000189414	1/2 - 1 Mile NW
B10	USGS40000189394	1/2 - 1 Mile NW
11	USGS40000189431	1/2 - 1 Mile North
B12	USGS40000189399	1/2 - 1 Mile NW
15	USGS40000189447	1/2 - 1 Mile North
16	USGS40000189360	1/2 - 1 Mile West
C17	USGS40000189249	1/2 - 1 Mile SSE
19	USGS40000189247	1/2 - 1 Mile SSE
20	USGS40000189404	1/2 - 1 Mile WNW
21	USGS40000189257	1/2 - 1 Mile SW
22	USGS40000189330	1/2 - 1 Mile West
24	USGS40000189299	1/2 - 1 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

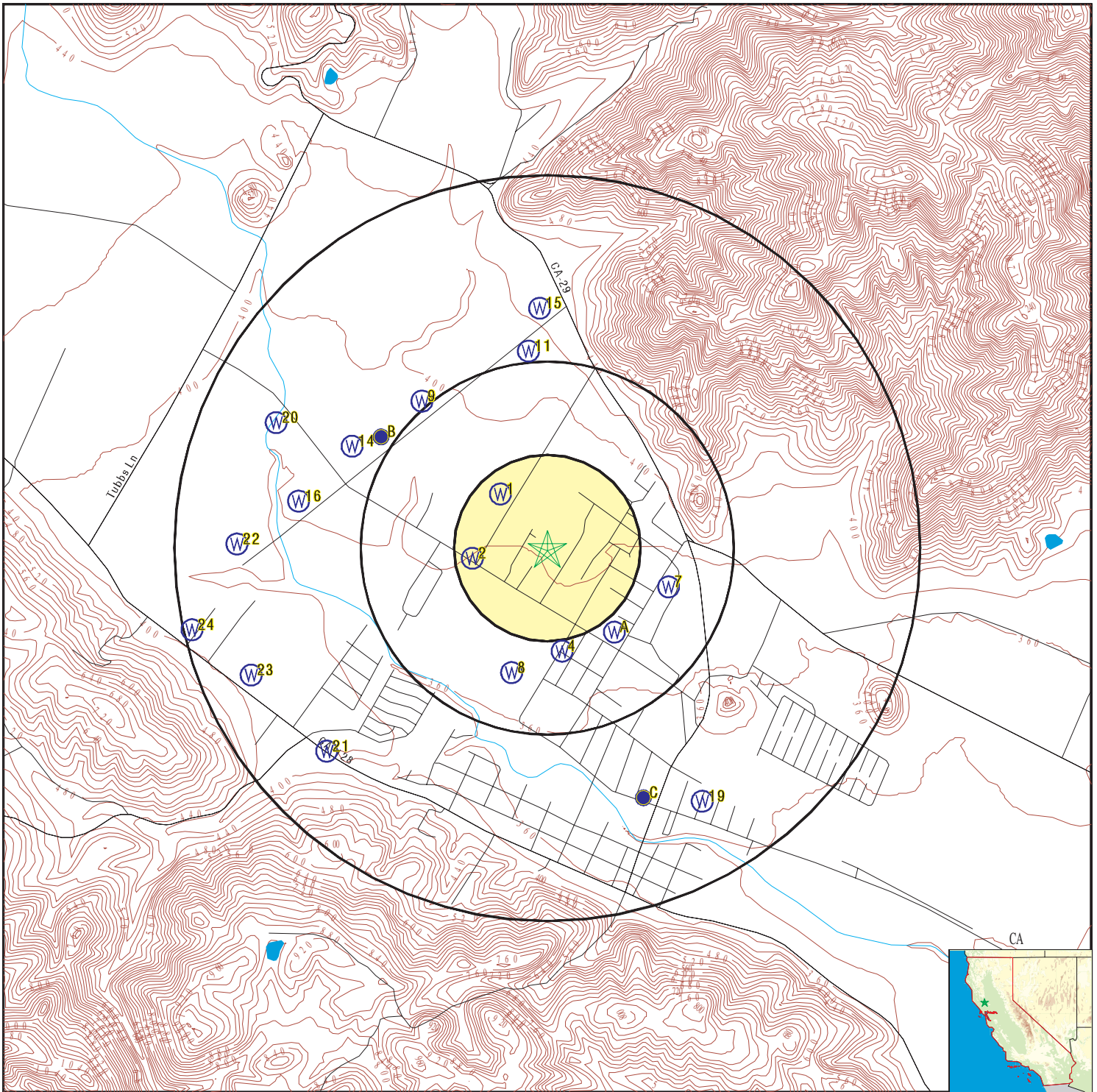
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C18	CA2800511	1/2 - 1 Mile SSE

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

STATE DATABASE WELL INFORMATION

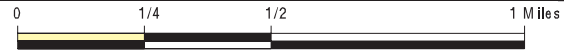
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B13	CADWR8000038497	1/2 - 1 Mile WNW
14	CADWR8000038496	1/2 - 1 Mile WNW
23	CADWR8000038473	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 6174736.2s



- 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: Helmer Property
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 DATE: August 31, 2020 2:58 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NW
1/8 - 1/4 Mile
Higher **FED USGS** **USGS40000189362**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36C001M	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:	19590303	Well Depth:	32
Well Depth Units:	ft	Well Hole Depth:	32
Well Hole Depth Units:	ft		

2
West
1/8 - 1/4 Mile
Lower **FED USGS** **USGS40000189328**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36F001M	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:	19570401	Well Depth:	31
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

A3
SE
1/4 - 1/2 Mile
Lower **FED USGS** **USGS40000189298**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36K002M	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:	19630304	Well Depth:	50
Well Depth Units:	ft	Well Hole Depth:	50
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

4
South
1/4 - 1/2 Mile
Lower

FED USGS USGS40000189286

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36K001M	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:	19661005	Well Depth:	220
Well Depth Units:	ft	Well Hole Depth:	220
Well Hole Depth Units:	ft		

A5
SE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000189297

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36J001M	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:	19630313	Well Depth:	70
Well Depth Units:	ft	Well Hole Depth:	70
Well Hole Depth Units:	ft		

A6
SE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000189290

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36J002M	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:	19710715	Well Depth:	100
Well Depth Units:	ft	Well Hole Depth:	100
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

7

ESE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000189313

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36H004M	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:	19631216	Well Depth:	80
Well Depth Units:	ft	Well Hole Depth:	80
Well Hole Depth Units:	ft		

8

SSW
1/4 - 1/2 Mile
Lower

FED USGS USGS40000189280

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36L001M	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:	60
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

9

NW
1/2 - 1 Mile
Higher

FED USGS USGS40000189414

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W25N003M	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:	18
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B10
NW
1/2 - 1 Mile
Higher

FED USGS USGS40000189394

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W25N002M	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:	1918	Well Depth:	26.5
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:	15.7	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1977-06-27	Feet below surface:	12.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-21	Feet below surface:	13.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-28	Feet below surface:	13.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-16	Feet below surface:	14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-04	Feet below surface:	13.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-03	Feet below surface:	11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	11.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-05	Feet below surface:	13.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	10.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-26	Feet below surface:	6.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-16	Feet below surface:	13.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-31	Feet below surface:	18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-13	Feet below surface:	16.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1973-10-24	Feet below surface:	13.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-31	Feet below surface:	8.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-24	Feet below surface:	8.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-04-03	Feet below surface:	3.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-31	Feet below surface:	3.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-27	Feet below surface:	4.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-27	Feet below surface:	4.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-21	Feet below surface:	3.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-09	Feet below surface:	4.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-18	Feet below surface:	6.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-26	Feet below surface:	6.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-07	Feet below surface:	7.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-08	Feet below surface:	2.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-03-21	Feet below surface:	3.7
Feet to sea level:	Not Reported	Note:	Not Reported

**11
North
1/2 - 1 Mile
Higher**

FED USGS USGS40000189431

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W25K002M	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:	19630917	Well Depth:	135
Well Depth Units:	ft	Well Hole Depth:	135
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

B12
NW
1/2 - 1 Mile
Higher

FED USGS USGS40000189399

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W25N001M	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:	1949	Well Depth:	149
Well Depth Units:	ft	Well Hole Depth:	150
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	39	Level reading date:	1983-10-12
Feet below surface:	16.5	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1983-04-08	Feet below surface:	3.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-20	Feet below surface:	13.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-26	Feet below surface:	4.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-22	Feet below surface:	14.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-16	Feet below surface:	7.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-17	Feet below surface:	14.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-27	Feet below surface:	5.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-01	Feet below surface:	12.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-12	Feet below surface:	5.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-17	Feet below surface:	13.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-06	Feet below surface:	11.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-27	Feet below surface:	10.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-21	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-01-28	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-16	Feet below surface:	15.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-04	Feet below surface:	11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-03	Feet below surface:	8.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-05	Feet below surface:	14.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-26	Feet below surface:	4.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-15	Feet below surface:	10.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-31	Feet below surface:	7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-13	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-10-24	Feet below surface:	12.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-31	Feet below surface:	5.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-24	Feet below surface:	7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-04-03	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-31	Feet below surface:	3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-27	Feet below surface:	3.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-27	Feet below surface:	3.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-21	Feet below surface:	1.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-07	Feet below surface:	4.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-18	Feet below surface:	6.5
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1965-03-26	Feet below surface:	6.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-07	Feet below surface:	6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-10	Feet below surface:	2.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-03-10	Feet below surface:	3.6
Feet to sea level:	Not Reported	Note:	Not Reported

**B13
WNW
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000038497

State Well #:	09N07W25N002M	Station ID:	40143
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	26
Basin Name:	Napa Valley	Well Completion Rpt #:	Not Reported

**14
WNW
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000038496

State Well #:	09N07W25N001M	Station ID:	31537
Well Name:	127	Well Use:	Residential
Well Type:	Single Well	Well Depth:	149
Basin Name:	Napa Valley	Well Completion Rpt #:	28-513

**15
North
1/2 - 1 Mile
Higher**

FED USGS USGS40000189447

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18050002
Monitor Location:	009N007W25K001M	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	78
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	128
Formation Type:	Not Reported		
Construction Date:	19700903		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

16
West
1/2 - 1 Mile
Higher

FED USGS USGS40000189360

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W35A002M	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:	19580101	Well Depth:	165
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C17
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40000189249

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N006W31Q002M	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:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C18
SSE
1/2 - 1 Mile
Lower

FRDS PWS CA2800511

Epa region:	09	State:	CA
Pwsid:	CA2800511	Pwsname:	MACEDONIAN PICNIC GROUND
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06055
Status:	Closed	Retpopsrvd:	500
Pwsvvconn:	1	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Private
Contact:	MACEDONIAN PICNIC GROUND	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	MACEDONIAN PICNIC GROUND
Contactaddress2:	645 LOMMEL RD	Contactcity:	CALISTOGA
Contactstate:	CA	Contactzip:	94515
Pwsactivitycode:	I		
PWS ID:	CA2800511	PWS type:	System Owner/Responsible Party
PWS name:	MACEDONIAN PICNIC GROUND	PWS address:	Not Reported
PWS city:	CALISTOGA	PWS state:	CA
PWS zip:	94515	PWS ID:	CA2800511

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00000500
System name:	MACEDONIAN PICNIC GROUND	System address:	MACEDONIAN PICNIC GROUND
System address:	645 LOMMEL RD	System city:	CALISTOGA
System state:	CA	System zip:	94515
Population served:	101 - 500 Persons	Treatment:	Untreated
Latitude:	383444	Longitude:	1223442

19
SSE
1/2 - 1 Mile
Lower

FED USGS USGS40000189247

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W36R001M	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:	172
Well Depth Units:	ft	Well Hole Depth:	172
Well Hole Depth Units:	ft		

20
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000189404

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W26R004M	Type:	Well
Description:	DO NOT OPEN WELL--LIFT IS PROVIDED BY NATURAL GAS		
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:	19620920	Well Depth:	530
Well Depth Units:	ft	Well Hole Depth:	530
Well Hole Depth Units:	ft		

21
SW
1/2 - 1 Mile
Higher

FED USGS USGS40000189257

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W35R001M	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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	1932	Well Depth:	312
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

22
West
1/2 - 1 Mile
Higher

FED USGS USGS40000189330

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W35H001M	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:	19660723	Well Depth:	50
Well Depth Units:	ft	Well Hole Depth:	50
Well Hole Depth Units:	ft		

23
WSW
1/2 - 1 Mile
Higher

CA WELLS CADWR8000038473

State Well #:	09N07W35K001M	Station ID:	36610
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	100
Basin Name:	Napa Valley	Well Completion Rpt #:	Not Reported

24
WSW
1/2 - 1 Mile
Higher

FED USGS USGS40000189299

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N007W35K002M	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:	19640319	Well Depth:	82
Well Depth Units:	ft	Well Hole Depth:	82
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94515	1	0

Federal EPA Radon Zone for NAPA County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for NAPA COUNTY, CA

Number of sites tested: 27

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.937 pCi/L	93%	7%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.800 pCi/L	100%	0%	0%

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^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: 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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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**Appendix D -
Interview Documentation**

Phase I / TSA Environmental Site Assessment (ESA) User Requirements

PROJECT ADDRESS:

2008 GRANT STREET, CALISTOGA, CALIFORNIA

In conformance with ASTM Standard E1527-13 and in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. **Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.** Attach additional pages, if needed.

GENERAL INFORMATION TO ASSIST ENVIRONMENTAL PROFESSIONAL:

Purpose of ESA:

: Sell : Purchase : Refinance : Foreclosure : Other, list- _____

Type of property:

: Commercial : Industrial : Vacant : Other, list- _____

Property details, list- _____

Are Site Plans and/or any previous Environmental Site Assessment Reports/documents concerning the property and its environmental condition available?

: No : Yes, list- Not that we know of

*Documents should be provided to the Environmental Professional

Desired Scope of Services:

- : Transaction Screen Analysis in accordance with ASTM E1528-14
: Phase I ESA with no additional non-ASTM services
: Phase I ESA with the following additional non-ASTM services, list- _____

What parties will rely on the ESA (e.g., the user, financial institution, etc.)?

List: _____

Who is the site contact (to arrange a site visit) and how may the contact be reached?

Contact name: CURTIS HELMER

Relation to property: OWNER

Phone number/email: 707-486-7083

USER QUESTIONNAIRE:

(1.) Environmental liens that are filed or recorded against the property (40 CFR 312.25): Did a search of recorded land title records (or judicial records) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

Yes (list): _____

No

(2.) Activity and use limitations (AULs) that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi): Did a search of recorded land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Yes (list):

No

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28): Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes (list):

No

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29):

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Yes No

If you conclude that there is a difference (answer **No**), have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes (list):

No

(5.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30):

Do you know the past uses of this property?

Yes (list):

No

Do you know of specific chemicals that are present or once were present at the property?

Yes (list):

No



Do you know of Underground Storage Tanks that are present or once were present at the property?

Yes (list): *Septic tank*

No

Do you know of spills or other chemical releases that have taken place at the property?

Yes (list):

No

Do you know of any environmental cleanups that have taken place at the property?

Yes (list):

No

(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31): Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes (list):

No

User Name (printed): _____

Company (if applicable): _____

User Signature:

Date: _____



A Tradition of Stewardship
A Commitment to Service

Assessor-Recorder-County Clerk
Assessor Division

1127 1st Street, Suite A
Napa, CA 94559-2952

(707) 253-4457
Fax: (707) 253-6171

JOHN TUTEUR
ASSESSOR-RECORDER-COUNTY CLERK

LETTER OF AUTHORIZATION

I certify that I own, possess, or control the property referenced in this authorization and I have the authority to designate an agent to act on behalf of all of the owners of said property. I hereby authorize the agent to (check all that apply):

- View and/or purchase the Assessor's Confidential Records in my behalf pursuant to Revenue and Taxation Code 408 (d) (e) for real and/or personal property.
- Receive confidential BIN#'s to access online e-filing of business property statements.
- Receive yearly tax bills

Assessor Parcel Number(s) 011-010-033

Property Owner Name(s) JILLIAN & CURTIS HELMER

Property Address (Situs) 2008 GRANT STREET, CALISTOGA CA 94515

AGENT INFORMATION

This authorization is valid until (date) 11 / 01 / 2020

TIMOTHY J. CUELLAR

Name

837 SHAW ROAD

Address

STOCKTON

City

ADVANCEDGEO, INC.

Business Name (if applicable)

CA

State

95215

Zip Code

Signature:

Date:

9/13/18

Please Print:

CURTIS + Jillian Helmer

First Name

Last Name

Title

owner

Email Address

curtis@helmers.net

707-486-7083

Phone Number

jillian@jhelmer.com

707-481-8637

Please Mail completed form to: Napa County Assessor-Recorder-County Clerk

1127 1st Street, Suite A

Napa, CA 94559-2952

Or you may FAX this form to: **707-253-6171**

Or Email: Assessor@countyofnapa.org

**Appendix E -
Miscellaneous Documents**

AdvancedGeo

An Employee-Owned Company



VAPOR ENCROACHMENT SCREENING (ASTM E2600-15)

HELMER PROERTY

2008 GRANT STREET, CALISTOGA, CALIFORNIA

24 SEPTEBER 2020

In accordance with ASTM Standard E2600-15 and the Buonicore Area of Concern determination (2011)ⁱ, AdvancedGeo, Inc. performed the initial Tier 1 Vapor Encroachment Screening which includes determining the presence or likely presence of volatile organic compounds (VOCs) vapors in the sub-surface of the subject property (SP) caused by the release of vapors from contaminated soil or groundwater either on or near the Target Property within an Area of Concern (AOC) to determine if a potential Vapor Encroachment Condition (VEC) exists. Should sites fall within the AOC, a limited Tier 2 screening will be performed.

TIER 1 SCREENING

(1) Ground Water Flow Direction: Is the groundwater flow direction known?

- | | |
|---|--|
| No | Proceed to (1a) |
| <input checked="" type="checkbox"/> Yes | Proceed to (1b) |
| | Identify the groundwater flow direction here: South |

(1a) If groundwater flow direction is **unknown**, the AOC is:

- Non-Petroleum Hydrocarbon Contaminants of Concern (COC): 1,760 feet (1/3-mile) from the contaminated site boundary to the boundary of the SP.
- Dissolved Petroleum Hydrocarbon COC: 528 feet (1/10-mile) for from the contaminated site boundary to the boundary of the SP.
- Free Product (Light non-aqueous phase liquids [LNAPL]) COC: 528 feet (1/10-mile) for from the contaminated site boundary to the boundary of the SP.

Are sites located within the AOC? **Not Applicable**

(1b) If groundwater flow direction is known, the AOC for non-petroleum hydrocarbon COC and dissolved petroleum hydrocarbon or free product (LNAPL) COC is:

- Non-Petroleum Hydrocarbon COC: 1,760 feet (1/3-mile) in the up-gradient position, **365 feet** in the equi-gradient position, and **100 feet** in the down-gradient position.

Nationwide Capabilities

Telephone (800) 511-9300 • Fax (888) 445-8786

- Dissolved Petroleum Hydrocarbon COC: **528 feet (1/10-mile)** in the up-gradient position; **95 feet** in the equi-gradient position, and **30 feet** in the down-gradient position.
- Free Product (LNAPL) COC: **528 feet (1/10-mile)** in the up-gradient position, **165 feet** in the equi-gradient position, and **100 feet** in the down-gradient position.

Are sites located within the AOC?

- No | Tier 1 screening is complete, and no VEC currently exists, proceed to **CONCLUSIONS**

(2) Subsurface Characteristics

- (2a) Is there a hydraulic (e.g., a river) or physical barrier (e.g., clay barrier) between the SP and the suspected contaminated site (or sites)? **Not Applicable**
- (2b) Are **non-petroleum hydrocarbon COC** and **dissolved petroleum hydrocarbon** or **free product (LNAPL) COC** known to be in the groundwater beneath the subject property. **Not Applicable**

TIER 2 SCREENING

If the Tier 1 screening indicates that a VEC exists, the Tier 2 non-invasive screening can be used to refine screening. Tier 2 applies numeric screening criteria to existing or newly collected soil, soil gas and/or groundwater monitoring results to provide greater certainty to whether or not a VEC exists. The Tier 2 screening involve a Plume Test and Critical Distance Determination. **The Critical Distance Determination requires that the edge of the plume be known.** The Critical Distance is the lineal distance in any direction between the nearest edge of the contaminated plume and the nearest SP boundary.

A Tier 2 Screening was not warranted for the subject property.

CONCLUSIONS

(1) **Conclusions**: Impact on Subject Property

- A VEC exists
- A VEC does not exist

ⁱ Buonicore, A.J., 2011, Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources, Paper #2011-A-301-AWMA.

**Appendix F -
Qualifications of the Environmental
Professionals**

ROBERT D. LOEFFLER

POSITION

VICE PRESIDENT, SENIOR GEOLOGIST

EDUCATION

B.S. Geological Sciences – California State University, Fullerton
Course work in ground water technologies - UC Davis Extension

PROFESSIONAL REGISTRATION

California Professional Geologist No. 6709
Nevada Environmental Manager No. 1260
Arizona Registered Geologist No. 34944
Washington Licensed Geologist No. 2751
Texas Professional Geoscientist No. 10890
Registered Environmental Property Assessor No. 136161 (NREP)
Qualified SWPPP Practitioner (QSP) and Qualified SWPPP Developer (QSD) No. 24014

DUTIES

Mr. Loeffler's current duties include design, planning, coordination, and supervision of various environmental projects. These projects include all phases of environmental assessment, site assessments, and mitigation of contaminated soil and ground water. During the course of projects, he acts as liaison between the client and regulatory agencies, schedules work, supervises projects from start to finish, and prepares and reviews work plans and reports.

EMPLOYMENT HISTORY

2020 - Present:	Vice President, Senior Geologist AdvancedGeo, Inc. (an Employee-Owned Company)
1992 - 2019:	Vice President, Senior Geologist Advanced GeoEnvironmental, Inc.
1989 - 1992:	Project Geologist Geological Audit Services, Inc., Yorba Linda, California
1988 - 1989:	Staff Geologist Applied Hydrogeologic Consultants, Santa Ana, California
1988:	Geologist USGS - Pacific Marine Division, Seattle, Washington

TIMOTHY J. CUELLAR

POSITION SENIOR GEOLOGIST

EDUCATION B.Sc. Geology - California State University, Fresno, 1993

DUTIES

Mr. Cuellar is responsible for the management, design and implementation for various investigative and remediation projects. He has extensive experience in designing remediation systems for installation throughout California and is considered an expert in ground water extraction and soil vapor extraction techniques and implementation. Mr. Cuellar also has extensive experience in site assessment, underground storage tank investigations, infrastructure studies and landfill monitoring and remediation.

EMPLOYMENT HISTORY

2020 – present: Senior Geologist
AdvacnedGeo, Inc.

1999 – 2019 : Project Geologist
Advanced GeoEnvironmental, Inc.

1995 - 1999: Senior Staff Geologist
Advanced GeoEnvironmental, Inc., Stockton, California

1993 - 1995: Project Geologist
RM Associates, Fresno, California

1992 – 1993: Staff Geologist
John M. Minney, Geotechnical Engineering, Madera, California