

**Phase I Environmental Site Assessment
KORTUM RANCH LLC PROPERTY
500 Kortum Canyon Road, Calistoga, California**

26 August 2022
Project No. 22-6978

PREPARED FOR:

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

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EXECUTIVE SUMMARY

AdvancedGeo, Inc. (AGI) conducted this Phase I Environmental Site Assessment for the property located at 500 Kortum Canyon Road, Calistoga, Napa County, California (subject property or property) in conformance with the scope and limitations of ASTM Standard Practice E1527-21 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries 'AAI' (40 CFR Part 312).

PROPERTY USE

The subject property is approximately 200 feet south of Foothill Boulevard (Highway 128), in a rural residential area of Calistoga, California. The subject property is comprised of four contiguous parcels (APNs 011-310-023-000, 011-290-007-000, 011-290-039-000, 011-290-038-000) totaling 51.30 acres. The property was formerly utilized as a residence. Currently, the subject property is not developed.

Based on a review of historical documents, the subject property was undeveloped until the early 1970s, when a residence was constructed. Since the early 1970's the majority of the subject property has remained undeveloped with the exception of the residence. By the early 1980s, additional small residential buildings were constructed just south the main residential building. In 2021, the residential buildings were demolished. The subject property is currently not developed.

FINDINGS

Based on the standards set by ASTM Standard Practice E1527-21, a recognized environmental condition (REC) is defined as: (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. Conditions that are determined to be *de minimis*, which generally 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 previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (ie. activity and use limitations or other property use limitations). A controlled REC (CREC) is a REC that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (activity and use limitations or other property use limitations).

The following findings are differentiated below as Business Environmental Risks, *de minimis* conditions, HRECs, CRECs, RECs and other non-ASTM-defined environmental issues.

BUSINESS ENVIRONMENTAL RISKS

This assessment has revealed no evidence of Business Environmental Risks in connection with the subject property.

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 evidence of other non-ASTM-defined 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 E1527-21 and the US-EPA AAI for the property located at 500 Kortum Canyon Road, 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.



CRITICAL DATES

The following table lists milestone and critical dates in connection with this assessment.

Report Issuance Date	26 August 2022
Date of Interview of Past and Present Owners and Occupants Identified in Section 10 of ASTM 1527-21	25 August 2022
Date of Recorded Environmental Cleanup Lien Search	N/A
Date of Visual Inspection of Subject and Adjoining Properties	19 August 2022
Earliest Date of Interviews, Lien Search, Record Review and Inspections	11 August 2022
Report Expiration Date	26 February 2023

1.0. INTRODUCTION

AdvancedGeo, Inc. (AGI) has been retained by Kortum Ranch Partners, LLC to perform a Phase I Environmental Site Assessment (Phase I) of the property located at 500 Kortum Canyon Road, 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 E1527-21 and 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 E1527-21 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 E1527-21).

The goal of ASTM Standard Practice E1527-21 is to identify recognized environmental conditions (RECs) in connection with the subject property. A REC is defined as: (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. Conditions that are determined to be *de minimis*, which generally 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 previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (ie. activity and use limitations or other property use limitations). A controlled REC (CREC) is a REC that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (activity and use limitations or other property use limitations).



1.2. SITE DESCRIPTION

The subject property is located approximately 200 feet south of Foothill Boulevard (Highway 128), in a rural residential area of Calistoga, California. The subject property is comprised of four contiguous parcels (APNs 011-310-023-000, 011-290-007-000, 011-290-039-000, 011-290-038-000) totaling 51.30 acres. Currently, the subject property is not developed. Further property location descriptions, characteristics, improvements and site vicinity characteristics are discussed below.

1.2.1. Location and Legal Description

The subject property can be identified as the following:

Site Address(es)	N/A
Assessor's Parcel Number(s) (APN)	011-310-023-000
Property Owner	Kortum Ranch LLC
Land Use Type	Vacant
Zoning	RR-H
Legal Description	N/A
Size of Property	32.10 Acres

Site Address(es)	N/A
Assessor's Parcel Number(s) (APN)	011-290-007-000
Property Owner	Kortum Ranch LLC
Land Use Type	Vacant
Zoning	RR-H
Legal Description	N/A
Size of Property	1.70 Acres

Site Address(es)	500 Kortum Canyon Road, Calistoga, California 94515
Assessor's Parcel Number(s) (APN)	011-290-039-000
Property Owner	Kortum Ranch LLC
Land Use Type	Residential
Zoning	RR-H
Legal Description	N/A
Size of Property	11.30 Acres

Site Address(es)	N/A
Assessor's Parcel Number(s) (APN)	011-290-038-000
Property Owner	Kortum Ranch LLC
Land Use Type	Vacant



Zoning	RR-H
Legal Description	N/A
Size of Property	6.13 Acres

The parcel map and owner information were obtained from the County Assessor's Office or independent parcel search company. Copies of the parcel map and the owner information are provided in Appendix B.

1.2.2. Site and Vicinity General Characteristics

The subject properties are located within a rural residential area in the City of Calistoga, Napa County, California. Figure 1 shows the setting of the subject properties (7.5 Minute United States Geological Survey [USGS] Topographic Series, Calistoga Quadrangle, California). Figure 2 shows the vicinity surrounding the subject property. Photographs of the subject properties are provided in Appendix A.

1.2.3. Current Use of Property

The property is currently not developed.

1.2.4. Proposed Use of Property

AGI is aware of a planned change of the properties for commercial use.

1.2.5. Property Utilities

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

Potable Water Source	None developed; domestic well formerly serviced residence on property.
Sanitary Sewer Utility	Formerly septic; currently not developed on property.
Storm Drain Utility	None developed.
Electric Utility	Pacific Gas and Electric (temporary power only).
Natural Gas Utility	Pacific Gas and Electric

1.3. DETAILED SCOPE-OF-SERVICES

Except where identified in Section 8.1., the scope of work for the Phase I conforms to ASTM Standard Practice E1527-21 and the USEPA (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 E1527-21 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 E1527-21. 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 E1527-21 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:

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 not have 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 E1527-21 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, aerial photographs, topographic maps, telephone directory information, the city of Calistoga Building Department records, and the Napa County Assessor's Office records.

Based on a review of historical documents, the subject property was undeveloped land until the early 1970s, when a residence was constructed in central portion of the property. Since the early 1970's the majority of the subject property has remained undeveloped with the exception of the residence. By the early 1980s, additional small residential buildings were constructed just south the main residential building. In 2021, the residential buildings were demolished. The subject property is currently not developed.

In summary, review of the historical documents revealed no features on the subject properties 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 maps from the years 1924, and 1934 were reviewed. The following is AGI's review of the Sanborn Maps.

Year(s)	Subject Property	Surrounding Area
1924	The subject property is not mapped.	North - Dwellings are mapped north of the subject property South - Area not mapped. East - Area not mapped. West - Area not mapped.
1934	The subject property is not mapped.	North - Dwellings are mapped north of the subject property.



Year(s)	Subject Property	Surrounding Area
		South - Area not mapped. East - Area not mapped. West - Area not mapped.

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, 2006, 2009, 2012, 2016 and 2021. The following is a summary of our review of the aerial photographs:

Year(s)	Subject Property	Surrounding Area
1952, 1956	The subject property is undeveloped land. Additionally, Kortum Canyon Road is present running vertically along the eastern portion of the subject property.	The surrounding areas are mostly undeveloped or vacant land. To the south and east of the subject property is undeveloped land. There exists a vineyard far east of the subject properties. West of the subject property are multiple parcels of undeveloped land. Residential buildings make up the majority of the surrounding area to the north. The Napa River and Foothill Boulevard are present as well. In the 1956 aerial photo, the surrounding areas to south and west are not mapped. There is no change from the 1952 and 1956 photo with respect to the surroundings areas to the north and east.
1970	The subject property is mostly undeveloped land. The central portion of the property is graded for the future development of a residential building.	The surrounding areas are largely the same as in the previous years with the exception of the development of residential buildings immediately west and north of the subject property.
1973	The subject property is developed with a residence and pool in the center of the property. A road is present to the west of the residential building which connects to Foothill Boulevard. The majority of the subject property is undeveloped.	The surrounding areas immediately north and immediately west of the subject property is now developed residentially. Immediately south are small area of vacant land with the majority being undeveloped land.
1982	The subject property remain mostly unchanged with the exception to new building improvements to the residential area in the center of the property.	The surrounding areas remain mostly unchanged with the an exception of a single residential building and Kortum Canyon road to the south of the subject property.
1993	Unchanged.	Immediately north of the subject property is further development of residential buildings. The surrounding area to the southeast of the subject property is now a vineyard. The remaining surrounding area is unchanged.
2006, 2009, 2012, 2016	The subject property remain mostly unchanged with the exception to new improvements in the residential area. A new residential building exists slightly south of the main residence. Also, southwest and southeast of the main building there exists	The surrounding areas remain mostly unchanged with the exception of the presence of additional residential buildings to the south of the subject properties. An expansion to the vineyard to the southeast is observed.



Year(s)	Subject Property	Surrounding Area
	storage areas, storage containers, and dirt roads.	
2021	The subject property remains unchanged from the previous photo.	The surrounding areas are unchanged from the previous photo.

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, 2012, 2015 and 2018. The following is a summary of our review of the topographic maps:

Year(s)	Subject Property	Surrounding Area
1943, 1945	The subject property is undeveloped land with the exception of a dirt road (Kortum Canyon Road) located in the eastern portion of the property.	The surrounding areas to the south, east, and west are all mapped as undeveloped land with the exception of Kortum Canyon Road to the southwest. To the north of the subject property is mostly residential buildings with some commercial buildings present along Kortum Canyon Road.
1958, 1959	Unchanged.	The surrounding areas to the east, southeast, and southwest are mapped mostly as undeveloped land, however there is evidence of vineyards that occupy these areas. The areas to north are mapped as residential, though it is unclear on the extent of the residential buildings.
1980	The subject property is mapped with a single residence in the center of the property. A private road that extends from Foothill Boulevard and leads to the residence.	The surrounding areas are mostly unchanged with the exception of evidence of residential buildings to the west and east. To the far southwest of the subject property are residences along Kortum Canyon Road.
1993, 1997	The subject property is mapped with eight buildings. After referencing the aerial maps, these buildings may be storage containers or residential buildings. The main residence is the northernmost building mapped on the subject property.	The surrounding areas are mostly unchanged with the exception of residential building development to the south.
2012, 2015, 2018	These topographic series only depict elevation contours, roads and waterways. There is no information on structure or land use related to the subject property depicted.	These topographic series only depict elevation contours, roads and waterways.

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, 1977, 1981, 1986, 1992, 1995, 2000, 2005, 2010, 2014 and 2017. However, the subject property was only listed for the year of 2014. The following is a summary of the city directory search:



Year(s)	Subject Property	Surrounding Properties
2014	BUSK, JOHN D.	505 Kortum Canyon Road: PETERSON, RICHARD G. 454 Kortum Canyon Road: OCCUPANT UNKNOWN. 57 Lerner Drive: ARANGUREN, R 11 Terrace Drive: SCHELLENGER, ALEXANDER W.

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

A review of city of Calistoga building department records is summarized in the following table:

Date	Document Type	Owner	Summary
12/06/2018	Letter	John D. Busk	Following a complaint, the city determined that the rubbish and/or debris stored on the subject property is a violation of the city's municipal code. The city then created a list of requirements to be met to return to compliance. This letter is available in appendix B of this report.
08/22/2019	Building Permit	John D. Busk	Storm water erosion control plan, waste removal.
06/22/2021	Building Permit	Kortum Ranch LLC	Installation of 200A power pole for PG& E Breaker

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
1981	Appraisal data for the buildings on the subject property until at least 1981.
1987	Appraisal data for the buildings on the subject property until at least 1987.

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	Residential buildings.
South	Undeveloped land until at least 1958. The topographic maps show evidence of vineyards to the southeast and southwest. The area immediately south of the subject property was undeveloped land until at least 1982, when residential properties were developed.
East	Immediately east of the subject property has always been undeveloped land. In 1952 there existed a small vineyard. In 1993, a large vineyard was implemented immediately southeast of the subject property.
West	The area immediately to the west of the subject property was undeveloped land at least until 1970, when residential buildings were built.

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 at 1108 Lincoln Avenue (approximately 200 feet north of the subject property) is found at 7 and 13 feet below surface grade and flows in a northwesterly direction.</p>
Topography	<p>The property is located at an elevation of approximately 585 feet above mean sea level (MSL), in an area of high topographic relief. Regional slope of the area is toward the general north-northeast.</p>
Surface Soils	<p>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 FORWARD, a gravelly loam in the Class C Hydrogeologic Group which includes very slow infiltration rates. Corrosion potential of this soil for uncoated steel is moderate.</p>



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 1/4 mile north of the subject property.
Flood Zone	The EDR database report shows that the subject property is not located within either a Special Flood Zone Hazard Area (1%) or a 0.2% Annual Chance 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 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 E1527-21 and USEPA AAI, is included in EDR Report provided in Appendix C.

3.3.1. SUBJECT PROPERTY DATABASE SEARCH

Subject property address 500 Kortum Canyon Road, Calistoga, California was listed on the following governmental databases in the EDR Report:

Site Name:	KORTUM RANCH LLC
Databases:	HWTS
Comments:	The site is listed for the transportation of hazardous materials. No specific hazardous materials were listed on the HTWS database. The EPA ID was issued on 16 May 2021 and was updated to inactive on 17 August 2021. No violations were found.

Site Name:	KORTUM RANCH LLC
Databases:	RCRA NonGen / NLR
Comments:	The property is listed as non generator of hazardous waste.

Site Name:	KORTUM RANCH LLC
Databases:	FINDS
Comments:	The property is listed on the FINDS database due to its listing on the HTWS database. The FINDS database is for informational purposes by the EPA.

Site Name:	KORTUM RANCH LLC
Databases:	ECHO
Comments:	The property is listed on the ECHO database due to its listing on the HTWS database. The ECHO database is for informational purposes by the EPA.

Site Name:	BUSK LANDS CITY OF CALISTOGA
Databases:	HWTS, HAZNET



Comments:	<p>The following is a summary of the information provided by the databases listed above:</p> <p>HAZNET: In 2019, 0.4 tons of unspecified oil containing waste, 0.05 tons of off-specification organics, and 0.05 tons of other organics solids were disposed of.</p> <p>HWTS: The HWTS information was created in 13 December 2019</p>
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Site Name:	BUSK LANDS CITY OF CALISTOGA
Databases:	FINDS
Comments:	The property is listed on the FINDS database due to its listing on the HTWS database. The FINDS database is for informational purposes by the EPA.

Site Name:	BUSK LANDS CITY OF CALISTOGA
Databases:	RCRA NonGen / NLR
Comments:	The property is listed as non generator of hazardous waste.

Site Name:	BUSK LANDS CITY OF CALISTOGA
Databases:	ECHO
Comments:	The property is listed on the ECHO database due to its listing on the HTWS database. The ECHO database is for informational purposes by the EPA.

Site Name:	BUSK ESTATES
Databases:	NPDES, HWTS, CIWQS, HAZNET
Comments:	<p>The following is a summary of the information provided by the databases listed above:</p> <p>HAZNET: In 2015, 0.051 tons of unspecified organic liquid mixture, 0.354 tons of adhesives, 0.187 tons of unspecified organic liquid mixture, 0.542 tons of Hydrocarbon solvents, and 0.28 tons of pesticides were disposed of. No violations found.</p> <p>HWTS: An HTWS listing was created in 19 September 2019 for the transportation of material listed on the HAZNET database.</p> <p>NPDES: The NPDES is a permit that regulates point sources of discharge pollutants to the waters of the United States. This property was listed on 12 November 2019 for construction. No violations found.</p> <p>CIWQS: The property is listed on the database for storm water construction to protect against erosion in 2019.</p>

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
Proposed National Priority List Sites	1	0
Federal Superfund Liens	1	0
National Priority List Deletions	1	0
Federal Facility Site Information listing	0.5	0
Superfund Enterprise Management System	0.5	0
Superfund Enterprise Management System Archive	0.5	0
Corrective Action Report	1	0
RCRA - Treatment, Storage and Disposal	0.5	0
RCRA - Large Quantity Generators	0.25	1
RCRA - Small Quantity Generators	0.25	3
RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)	0.25	0
Land Use Control Information System	0.5	0
Engineering Controls Sites List	0.5	0
Institutional Controls Sites List	0.5	0
Emergency Response Notification System	0.001	0
Formerly Used Defense Sites	1	1
Land Use Control Information System	0.5	0
Facility Index System/Facility Registry System	0.001	2
EDR Exclusive Historical Auto Stations	0.125	9
Enforcement & Compliance History Information	0.001	2
RCRA - Non Generators / No Longer Regulated	0.25	10
Underground Storage Tank Listing	0.25	0
Solid Waste Information System	0.5	0
Leaking Underground Fuel Tank Report (GEOTRACKER)	0.5	19
Active UST Facilities	0.25	8
Hazardous Substance Storage Container Database	0.25	4
Aboveground Petroleum Storage Tank Facilities	0.25	0
Voluntary Cleanup Program Properties	0.5	0
Considered Brownfields Sites Listing	0.5	0
"Cortese" Hazardous Waste & Substances Sites List	0.5	13
Environmental Case Listing	0.5	0
SWEEPS UST Listing	0.25	3
EnviroStor Database	1	3
California Integrated Water Quality System	0.001	1
CERS HAZ WASTE	0.25	3
Hazardous Waste Tracking System	TP	1
Facility and Manifest Data	0.001	2



Regulatory Agency Database	Appropriate Minimum Search Distance (AMSD)	Number of Sites within AMSD
NPDES Permits Listing	0.001	1
HIST LUST - Fuel Leak Site Activity Report	0.5	0
Contaminated Sites	0.5	0
Hazardous Waste & Substance Site List	0.5	11
State Response Sites	1	0
Toxic Site Clean-Up List	0.5	0
California Environmental Reporting System (CERS) Tanks	0.25	2
Statewide SLIC Cases (GEOTRACKER)	0.5	1
Leaking Underground Storage Tanks on Indian Land	0.5	0
Underground Storage Tanks on Indian Land	0.25	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.

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 County Planning, Building, and Environmental Services (NCPBES) 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 Bay Area Air Quality Management District (BAAQMD) develops and implements high-quality, effective local programs to fulfill air quality regulatory requirements and address community concerns. The [AQMD] issues stationary source air permits, regulates sources of air pollutants to minimize adverse impacts on the community and environment, maintain and operate the ambient monitoring network, and inform the public about current air conditions. AGI submitted a public records request to the BAAQMD to review records for the subject property.
- 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	Property address was not listed on the GeoTracker database and did not have any records on-file with the Regional Board.
DTSC & ENVIROSTOR database	Property address was not listed on the ENVIROSTOR database and did not have any records on-file with the DTSC.
USEPA ENVIROFACTS	Property address was not listed on the ENVIROFACTS database.
NCPBES	Property address was found to have records on-file with the NCPBES. The following is a summary of records on file: <ul style="list-style-type: none"> • Survey Inspection report listing the environmental hazards on the property in 1990. Notable observations include an unprotected large culvert, visible transite pipes and an unauthorized septic installation. The inspection is not a complete survey so therefore no violations were issued.



SOURCE	SUMMARY
	<ul style="list-style-type: none"> A septic demolition permit was issued on 24 August 2021 to demolish 2 total septic tanks on the subject property.
BAAQMD	Property address was not found to have any records on-file with the BAAQMD.
CalGEM Finder	According to the CalGEM 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 Napa County Planning, Building, and Environmental Services 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

An asbestos and lead survey dated 12 February 2021 was provided to AGI by the user and/or property owner during the course of this Phase I. The following is a summary of the findings of the asbestos and lead survey:

- Asbestos containing materials and lead based paint materials were found throughout the house indicated as "House #1".

Prior to demolition the asbestos and lead containing materials were appropriately removed by the demolition company used by Kortum Ranch LLC. A copy of this report is located in appendix E.

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. ASTM Standard E2600-15 (Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions) defines the term "Vapor Encroachment Condition (VEC)" as the presence or likely presence of "chemical of concern" vapors in the subsurface of the Target Property caused by the release of vapors from contaminated soil or groundwater or both either on or near the Target Property as identified by the Tier 1 or Tier 2 procedures.

In compliance with ASTM Standard E2600-15 AGI evaluated the potential for a 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 19 August 2022. 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 3. Photographs of selected features of the subject site are included in Appendix A.

4.1. METHODOLOGY AND LIMITING CONDITIONS

The property was fully accessible during the site reconnaissance. No limiting conditions were noted.

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 property is currently not developed with structures. Several areas were observed where structures were once present but recently demolished.
- The property is generally boarded with chain link fence.
- Several cut pieces of power pole were used in areas of the property to act as retaining walls.
- The property was primarily surfaced with vegetation, gravel/soil and asphalt.
- The property was accessible by a locked gate to the northeast of Kortum Canyon Road.
- A domestic well was located in the central portion of the property.
- A holding tank and jet pump used to store and deliver fire suppression water is located on the western edge of the property.

The following is a description of the property improvements:

Structures	There are currently no structures erected on the subject property.
Adjoining / Access / Egress Roads	The property is accessible by a gate off of Kortum Canyon Road.
Surface Types	Vegetation, gravel and asphalt.
Additional Features	A domestic well was located in the central portion of the property.
Surface Water	There is no surface water on the subject property.

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

North	Single family residential, multi-family residential, hotel/motel/resort or vacant.
South	Residential.
East	Vacant/undeveloped or residential.
West	Vacant/undeveloped or 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
Yes	Wells (abandoned, irrigation, domestic, monitoring or oil and gas) <i>A domestic water well is located in the center of the property.</i>
No	Dry wells
No	Septic systems or cesspools <i>According to the property manager the septic systems were removed during the property building demolitions.</i>
No	Movement of hazardous materials to adjacent properties
No	Hazardous substances and/or petroleum products
No	Above-ground storage tanks (ASTs) for storage of petroleum products and/or hazardous substances
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)
No	Drains and sumps
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.

6.0. INTERVIEWS

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



Interviewee	Interview Summary
Owner as member of the Kortum Ranch LLC	<p>Mr. David Wood, a member of the Kortum Ranch LLC, completed an ASTM-compliant questionnaire on 25 August 2022. The following information was obtained from Mr. Wood, in the questionnaire:</p> <p>The Kortum Ranch LLC purchased the property in 2020 from Mr. John D Busk.</p> <p>Mr. Busk utilized the property as a residence for approximately 40 years.</p> <p>The residential buildings were demolished in 2021. Prior to demolition, an asbestos and lead survey was conducted. Asbestos and lead were found on the residence and was removed appropriately by the demolition company.</p> <p>Mr. Wood indicated that the water source on the subject property is currently supplied by Calistoga water and a private well.</p> <p>Electricity is provided by PG&E.</p> <p>Mr. Wood has no knowledge of any hazardous materials or violations associated with the subject property.</p>
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 there were no structures on the property.

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.

At the time of the property reconnaissance there were no structures on the property.

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.

At the time of the property reconnaissance there were no structures on the property.

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, Napa County, is 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, 500 Kortum Canyon Road, 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.

7.7 OTHER BUSINESS ENVIRONMENTAL RISK

No other business environmental risks were identified in connection with the subject property.

8.0. EVALUATION

Any deviations from the ASTM Standard Practice 1527E-21 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 10 years, between 1924 and 1934, with the earliest researched information being a Sanborn Map dated in 1924. Data gaps generally do not exceed five years between 1940 through the present, except between 1945 and 1952, and between 1986 and 1992. AGI does not believe any gaps in the data reviewed have affected the ability to identify potential environmental issues.

8.2. FINDINGS

Based on the standards set by ASTM Practice E1527-21, 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.

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

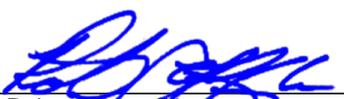
This assessment has revealed no evidence of other non-ASTM-defined environmental issues in connection with the subject property.

9.0. CONCLUSIONS AND OPINION

AGI has performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-21 and the US-EPA AAI for the property located at 500 Kortum Canyon Road, 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

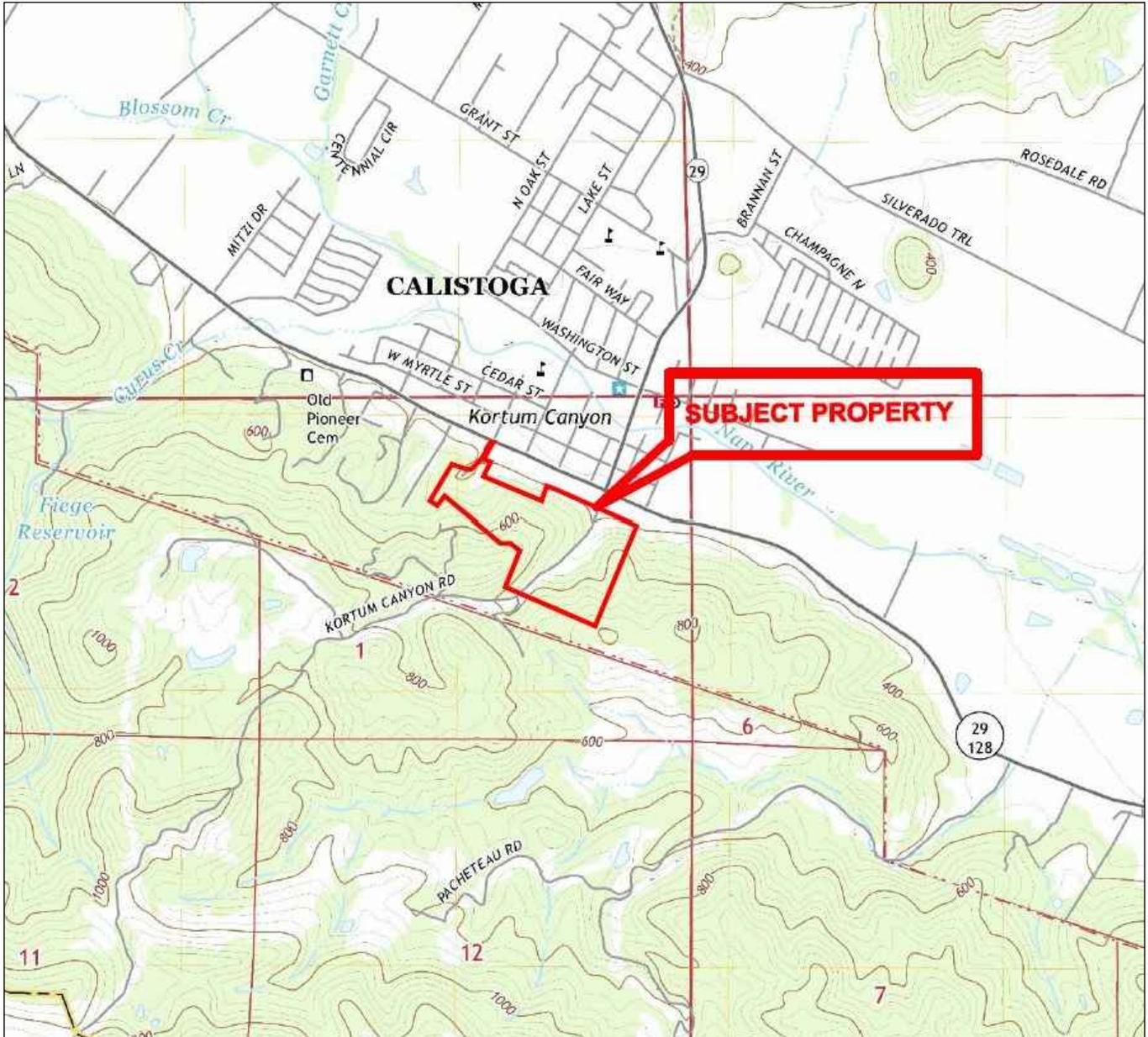
The following documents, maps or other publications may have been utilized during the preparation of this Phase I:

- ASTM, E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2021.
- 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.
- Building Materials Survey Report, B2 Environmental, Inc., 2021.

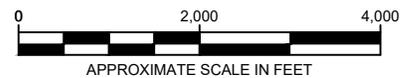
The following websites may have been accessed to obtain information during the preparation of this Phase I:

- 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/>
- California Geologic Energy Management Division (CalGEM) Well Finder: <https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx>
- 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

Figures



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



AdvancedGeo
An Employee-Owned Company


www.advancedgeo.biz
(800) 511-9300

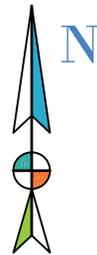
LOCATION MAP
KORTUM RANCH LLC PROPERTY
500 KORTUM CANYON ROAD
CALISTOGA, CALIFORNIA

DATE: AUGUST 2022
FILE: LOCATION
DRAWN BY: ASC
PROJECT NO. 22-6978
FIGURE: 1



LEGEND

— — : Approximate Property Boundary



*Base map from Google Earth

AdvancedGeo
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(800) 511-9300

SITE VICINITY
KORTUM RANCH LLC PROPERTY
500 KORTUM CANYON ROAD
CALISTOGA, CALIFORNIA

DATE: AUGUST 2022

FILE: VICINITY

DRAWN BY: ASC

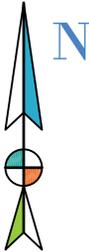
PROJECT NO. 22-6978

FIGURE: 2



LEGEND

- — : Approximate Property Boundary
- ⊕ : Approximate Well Location
- — : Approximate Boundaries of Former Structures



*Base map from Google Earth

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



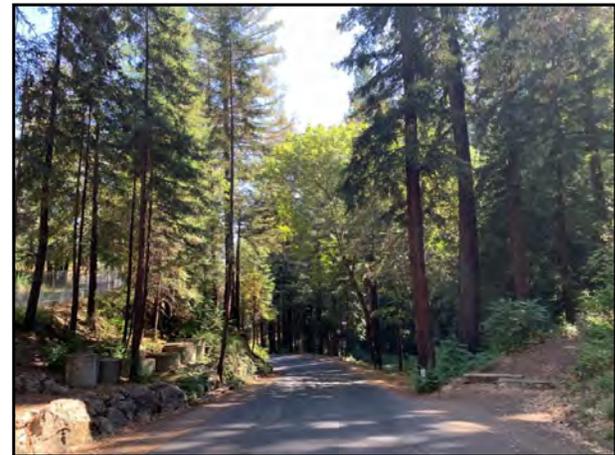
1 : Scaled out view of surrounding valley area surrounding subject property.



2 : Typical view of forested nature of subject property with floor of valley in background.



3 : Typical view of volcanic ash deposits frequently found on subject property.



4 : View looking northeast showing egress to subject property via Kortum Canyon Road and dense forested nature of subject property.



5 : View of chain-link fence that boards the subject property.



6 : View of hillside of property near entrance gate to property with naturally flowing spring water.



7 : View of chain-link fence near entrance gate to property from Kortum Canyon Road.



8 : Typical asphalt surfaced roadway on subject property.



9 : Typical view of vegetation surfaces and property boundary chain link fencing. The holding tank and jet pump are visible in the background. Above-ground power is also visible.



10 : Location of domestic well, pressure tank and small storage tote.



11 : Typical view of flattened portions of property where former structures were located.



12 : Typical view of undulated mountainous hills on subject property with man made cuts in hillside.



13 : Typical view of undulated mountainous hills on subject property with man made cuts in hillsides.



14 : Typical view of forested nature of subject property with cut pieces of power poles used to make retaining walls.



15 : Typical view of gravel access road and forested nature of property..



16 : Typical view of mountainous nature of subject property and surrounding properties.



17 : Typical view of man-made retaining walls constructed with wood and old power poles.



18 : Typical view of areas of the site with gathered boulder piles. .



19 : View of flattened area where former barn structure was demolished.



20 : Typical view of gravel roadways, forested nature of property and manmade retaining walls.



21 : Typical view of open gravel roadways throughout the property.

**Appendix B -
Historical Documents**



DETAIL REPORT

Property Address:

Ownership

Parcel# (APN): **011-310-023-000**
 Parcel Status: **ACTIVE**
 Owner Name: **KORTUM RANCH LLC**
 Mailing Addr: **251 SHIPYARD WY STE A NEWPORT BEACH CA 92663**
 Legal Description:

Assessment

Total Value:	\$3,570,000	Use Code:	1001	Use Type:	VACANT
Land Value:	\$3,564,900	Tax Rate Area:	001-000	County Zoning:	
Impr Value:	\$5,100	Year Assd:	2022	Census Tract:	2020.00/4
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	12/22/2020			12/22/2020
Recording Doc:	2020R0034592			2020R0034592
Doc type:	GRANT DEED			
Transfer Amount:	\$8,000,000			
Seller (Grantor):	BUSK JOHN D			

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 32.100	Spaces:	Site influence:
Lot SqFt: 1,398,276	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address:

Ownership

Parcel# (APN): **011-290-007-000**
 Parcel Status: **ACTIVE**
 Owner Name: **KORTUM RANCH LLC**
 Mailing Addr: **251 SHIPYARD WY STE A NEWPORT BEACH CA 92663**
 Legal Description:

Assessment

Total Value:	\$229,500	Use Code:	10	Use Type:	VACANT
Land Value:	\$229,500	Tax Rate Area:	001-000	County Zoning:	
Impr Value:		Year Assd:	2022	Census Tract:	2020.00/4
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	12/22/2020			12/22/2020
Recording Doc:	2020R0034592			2020R0034592
Doc type:	GRANT DEED			
Transfer Amount:	\$8,000,000			
Seller (Grantor):	BUSK JOHN			

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 1.770	Spaces:	Site influence:
Lot SqFt: 77,101	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		



DETAIL REPORT

Property Address: **500 KORTUM CANYON RD CALISTOGA CA 94515**

Ownership

Parcel# (APN): **011-290-039-000**
 Parcel Status: **ACTIVE**
 Owner Name: **KORTUM RANCH LLC**
 Mailing Addr: **251 SHIPYARD WY STE A NEWPORT BEACH CA 92663**
 Legal Description:

Assessment

Total Value:	\$816,000	Use Code:	32	Use Type:	RESIDENTIAL
Land Value:	\$816,000	Tax Rate Area:	001-000	County Zoning:	
Impr Value:		Year Assd:	2022	Census Tract:	2020.00/4
Other Value:		Property Tax:		Price/SqFt:	\$1,944.11
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

	Sale1	Sale2	Sale3	Transfer
Recording date:	12/22/2020			12/22/2020
Recording Doc:	2020R0034592			2020R0034592
Doc type:	GRANT DEED			
Transfer Amount:	\$8,000,000			
Seller (Grantor):	BUSK JOHN D			

Property Characteristics

Bedrooms:	3	Fireplace:	L	Units:	
Baths (Full):	3	A/C:	CENTRAL	Stories:	2.0
Baths (Half):		Heating:	CENTRAL	Quality:	7.5
Total Rooms:	7	Pool:	POOL/SPA	Building Class:	D
Bldg/Liv Area:	4,115	Park Type:	ATTACHED GARAGE	Condition:	
Lot Acres:	11.300	Spaces:		Site influence:	
Lot SqFt:	492,228	Garage SqFt:	625	Timber Preserve:	
Year Built:	1970	Bsmt SqFt:	N/A	Ag Preserve:	
Effective Year:	1970				



DETAIL REPORT

Property Address:

Ownership

Parcel# (APN): **011-290-038-000**
 Parcel Status: **ACTIVE**
 Owner Name: **KORTUM RANCH LLC**
 Mailing Addr: **251 SHIPYARD WY STE A NEWPORT BEACH CA 92663**
 Legal Description:

Assessment

Total Value:	\$790,500	Use Code:	10	Use Type:	VACANT
Land Value:	\$790,500	Tax Rate Area:	001-000	County Zoning:	
Impr Value:		Year Assd:	2022	Census Tract:	2020.00/4
Other Value:		Property Tax:		Price/SqFt:	
% Improved:	0%	Delinquent Yr:			
Exempt Amt:		HO Exempt:	N		

Sale History

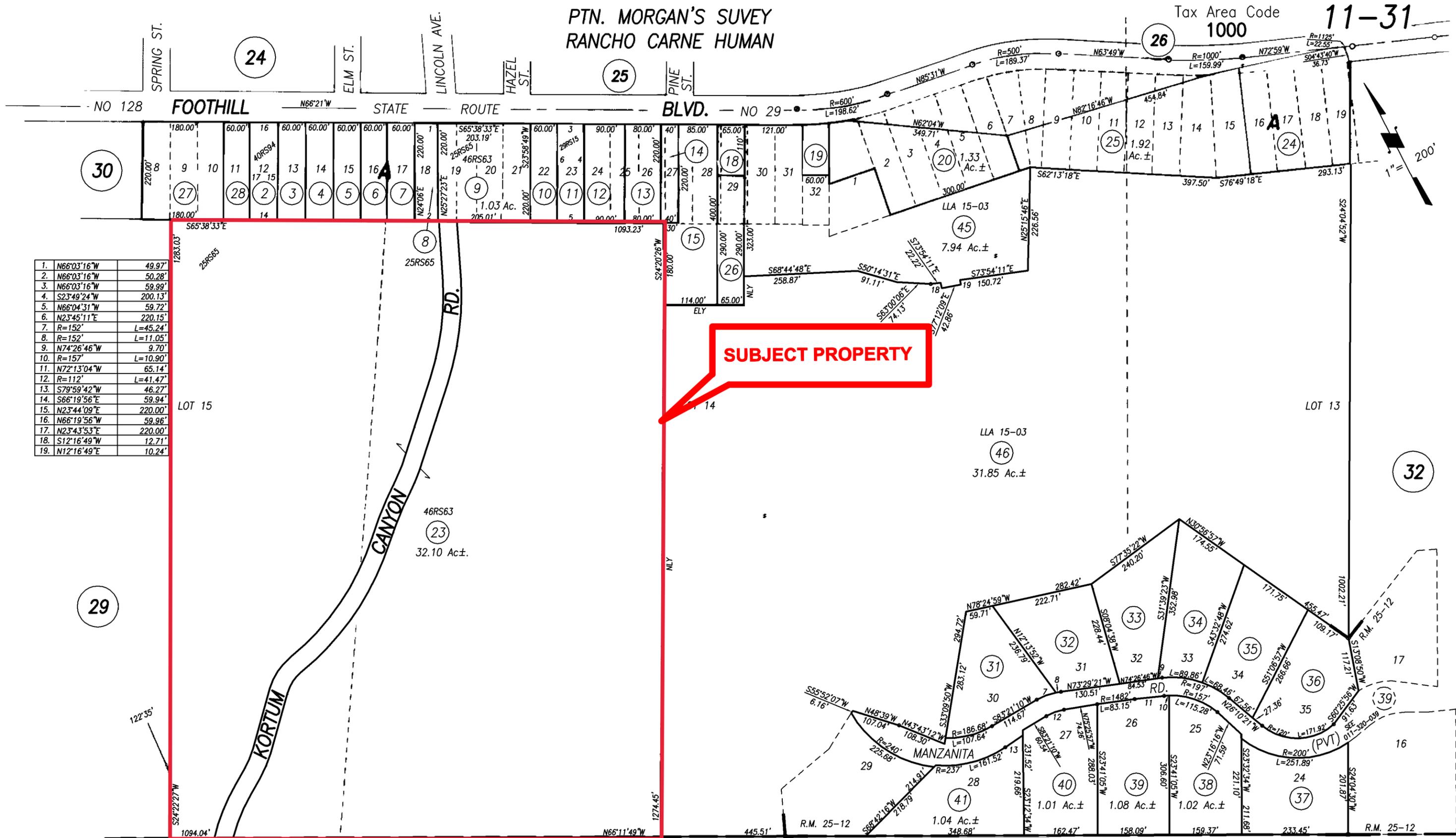
	Sale1	Sale2	Sale3	Transfer
Recording date:	12/22/2020			12/22/2020
Recording Doc:	2020R0034592			2020R0034592
Doc type:	GRANT DEED			
Transfer Amount:	\$8,000,000			
Seller (Grantor):	BUSK JOHN D			

Property Characteristics

Bedrooms:	Fireplace:	Units:
Baths (Full):	A/C:	Stories:
Baths (Half):	Heating:	Quality:
Total Rooms:	Pool:	Building Class:
Bldg/Liv Area:	Park Type:	Condition:
Lot Acres: 6.130	Spaces:	Site influence:
Lot SqFt: 267,022	Garage SqFt:	Timber Preserve:
Year Built:	Bsmt SqFt: N/A	Ag Preserve:
Effective Year:		

PTN. MORGAN'S SUEVY
RANCHO CARNE HUMAN

Tax Area Code 11-31
1000



1.	N66°03'16"W	49.97'
2.	N66°03'16"W	50.28'
3.	N66°03'16"W	59.99'
4.	S23°49'24"W	200.13'
5.	N66°04'31"W	59.72'
6.	N23°45'11"E	220.15'
7.	R=152'	L=45.24'
8.	R=152'	L=11.05'
9.	N74°26'46"W	9.70'
10.	R=157'	L=10.90'
11.	N72°13'04"W	65.14'
12.	R=112'	L=41.47'
13.	S79°59'42"W	46.27'
14.	S66°19'56"E	59.94'
15.	N23°44'09"E	220.00'
16.	N66°19'56"W	59.96'
17.	N23°43'53"E	220.00'
18.	S12°16'49"W	12.71'
19.	N12°16'49"E	10.24'

SUBJECT PROPERTY

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

BK.20
06

DIAMOND HILL ESTATES R.M. BK. 25 PG's 12-20

BK.20
44

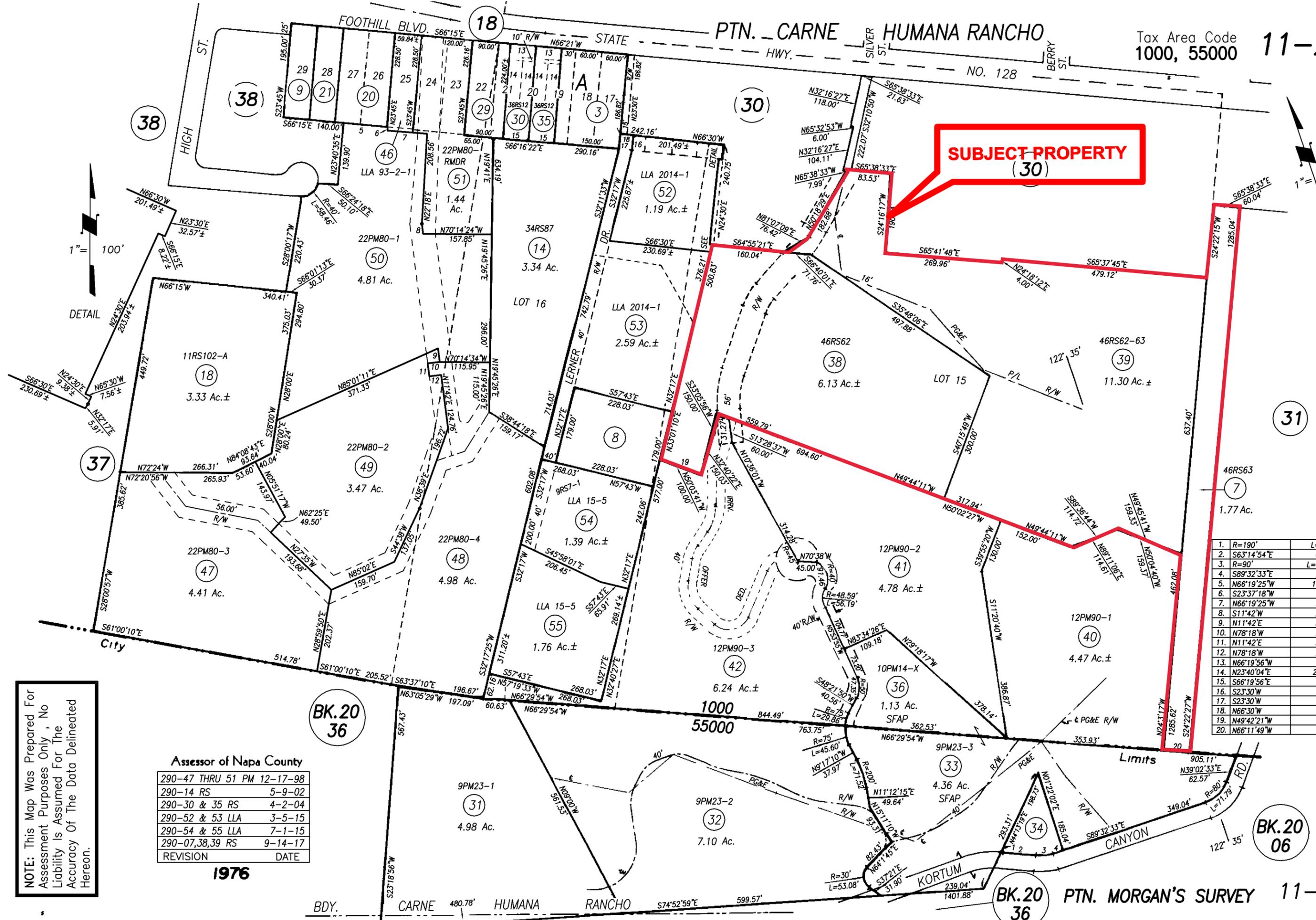
310-23 CCOC	1-2-04
25 RM 12-20	4-21-05
310-43 & 44 LLA	5-14-08
310-02 RS	2-23-11
310-45 & 46 LLA	7-30-15
310-09 & 23 RS	9-14-17
REVISION	DATE

1953-60

CITY OF CALISTOGA
Assessor's Map Bk. 11 Pg. 31
County of Napa, Calif.

PTN. CARNE HUMANA RANCHO

SUBJECT PROPERTY (30)



1.	R=190'	L=6.55'
2.	S63°14'54"E	68.13'
3.	R=90'	L=41.30'
4.	S89°32'33"E	27.64'
5.	N66°19'25"W	100.00'
6.	S23°37'18"W	8.58'
7.	N66°19'25"W	91.90'
8.	S11°42'W	23.51'
9.	N11°42'E	31.64'
10.	N78°18'W	28.00'
11.	N11°42'E	30.00'
12.	N78°18'W	28.00'
13.	N66°19'56"W	60.00'
14.	N23°40'04"E	220.00'
15.	S66°19'56"E	60.00'
16.	S23°30'W	28.58'
17.	S23°30'W	25.51'
18.	N66°30'W	40.00'
19.	N49°42'21"W	99.65'
20.	N66°11'49"W	59.96'

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

Assessor of Napa County

290-47 THRU 51 PM	12-17-98
290-14 RS	5-9-02
290-30 & 35 RS	4-2-04
290-52 & 53 LLA	3-5-15
290-54 & 55 LLA	7-1-15
290-07,38,39 RS	9-14-17
REVISION	DATE

1976

BK. 20
36

BK. 20
06

BK. 20
36

Kortum Ranch LLC Property
500 Kortum Canyon Road
Calistoga, CA 94515

Inquiry Number: 7081730.3
August 10, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/10/22

Site Name:

Kortum Ranch LLC Property
500 Kortum Canyon Road
Calistoga, CA 94515
EDR Inquiry # 7081730.3

Client Name:

AdvancedGeo, Inc.
837 Shaw Road
Stockton, CA 95215
Contact: Kim Burchard



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Certification # BE50-425C-84EE
PO # 22-6978
Project Kortum Ranch LLC Property
Maps Provided:
1934
1924



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Sanborn Sheet Key

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1934 Source Sheets



Volume 1, Sheet 2
1934

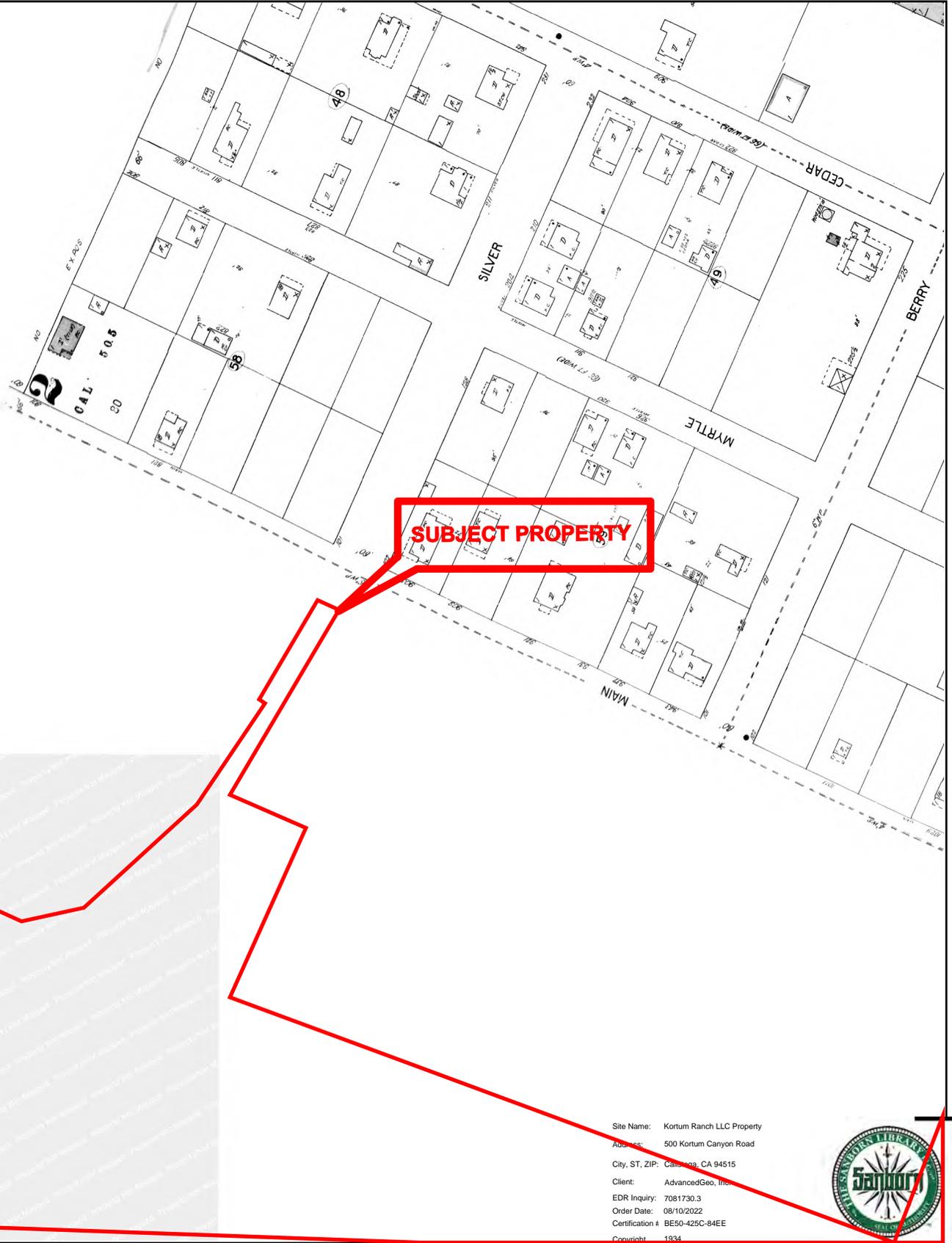
1924 Source Sheets



Volume 1, Sheet 2
1924

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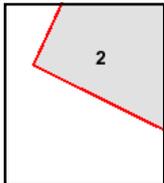
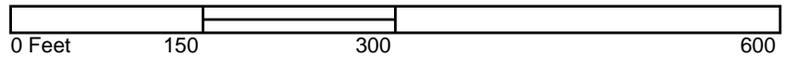
Certification # BE50-425C-84EE



Site Name: Kortum Ranch LLC Property
 Address: 500 Kortum Canyon Road
 City, ST, ZIP: Camarillo, CA 94515
 Client: AdvancedGeo, Inc.
 EDR Inquiry: 7081730.3
 Order Date: 08/10/2022
 Certification # BE50-425C-84EE
 Copyright: 1934



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Volume 1, Sheet 2



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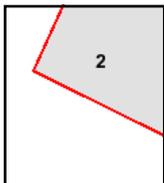
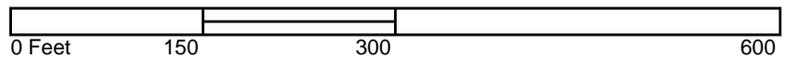
Certification # BE50-425C-84EE



Site Name: Kortum Ranch LLC Property
 Address: 500 Kortum Canyon Road
 City, ST, ZIP: Camarillo, CA 94515
 Client: AdvancedGeo, Inc.
 EDR Inquiry: 7081730.3
 Order Date: 08/10/2022
 Certification # BE50-425C-84EE
 Copyright: 1924



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 2





Kortum Ranch LLC Property

500 Kortum Canyon Road

Calistoga, CA 94515

Inquiry Number: 7081730.8

August 09, 2022

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

08/09/22

Site Name:

Kortum Ranch LLC Property
500 Kortum Canyon Road
Calistoga, CA 94515
EDR Inquiry # 7081730.8

Client Name:

AdvancedGeo, Inc.
837 Shaw Road
Stockton, CA 95215
Contact: Kim Burchard



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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 03, 1952	USGS

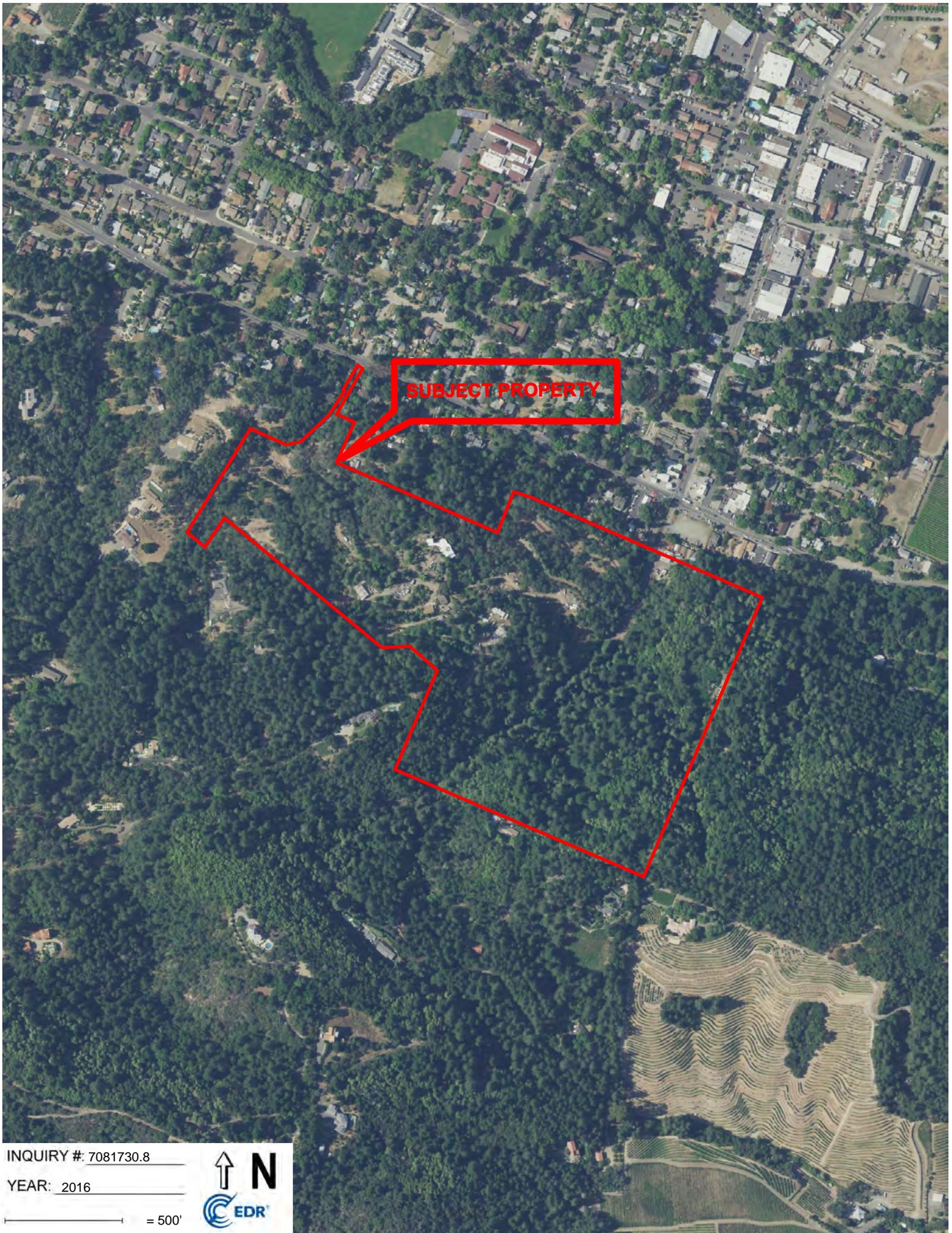
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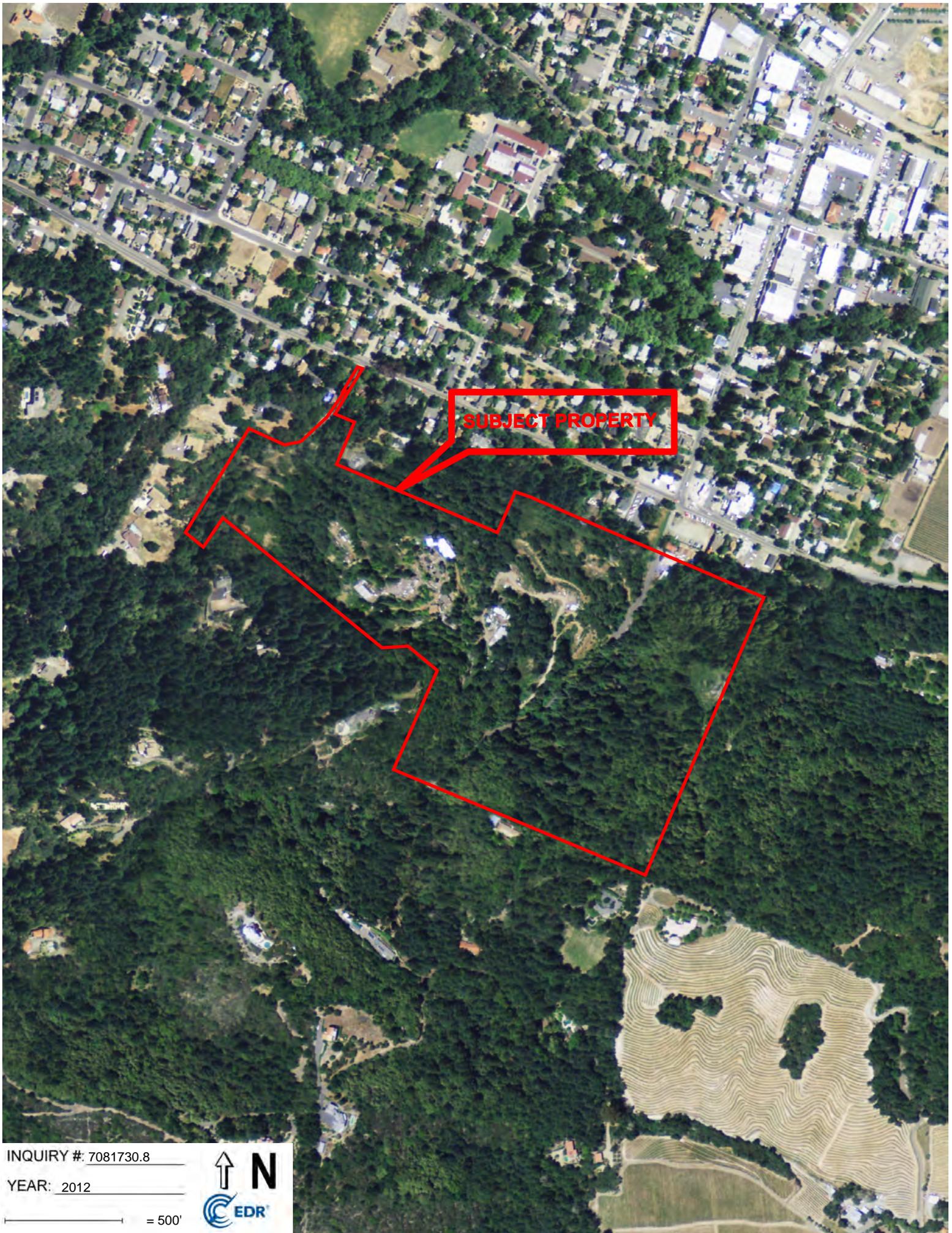
SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 2016

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 2012

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 2009

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 2006

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 1993

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 1982

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 1973

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 1970

— = 500'





SUBJECT PROPERTY

68528

KODAK AEROGRAPHIC SAFETY FILM

USA

INQUIRY #: 7081730.8

YEAR: 1956

— = 500'





SUBJECT PROPERTY

INQUIRY #: 7081730.8

YEAR: 1952

— = 500'



Kortum Ranch LLC Property
500 Kortum Canyon Road
Calistoga, CA 94515

Inquiry Number: 7081730.4
August 09, 2022

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

08/09/22

Site Name:

Kortum Ranch LLC Property
500 Kortum Canyon Road
Calistoga, CA 94515
EDR Inquiry # 7081730.4

Client Name:

AdvancedGeo, Inc.
837 Shaw Road
Stockton, CA 95215
Contact: Kim Burchard



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.#	22-6978	Latitude:	38.574305 38° 34' 27" North
Project:	Kortum Ranch LLC Property	Longitude:	-122.583801 -122° 35' 2" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	536254.43
		UTM Y Meters:	4269620.58
		Elevation:	588.64' above sea level

Maps Provided:

2018	1945
2015	1943
2012	
1997	
1993	
1980	
1959	
1958	

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Topo Sheet Key

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

2018 Source Sheets



Calistoga
2018
7.5-minute, 24000

2015 Source Sheets



Calistoga
2015
7.5-minute, 24000

2012 Source Sheets



Calistoga
2012
7.5-minute, 24000

1997 Source Sheets



Calistoga
1997
7.5-minute, 24000

Topo Sheet Key

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

1993 Source Sheets



Calistoga
1993
7.5-minute, 24000
Aerial Photo Revised 1987

1980 Source Sheets



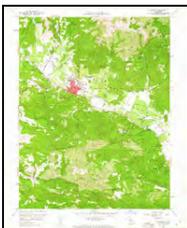
Calistoga
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1959 Source Sheets



Calistoga
1959
15-minute, 62500
Aerial Photo Revised 1957

1958 Source Sheets

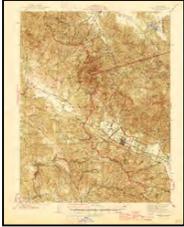


Calistoga
1958
7.5-minute, 24000
Aerial Photo Revised 1957

Topo Sheet Key

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

1945 Source Sheets

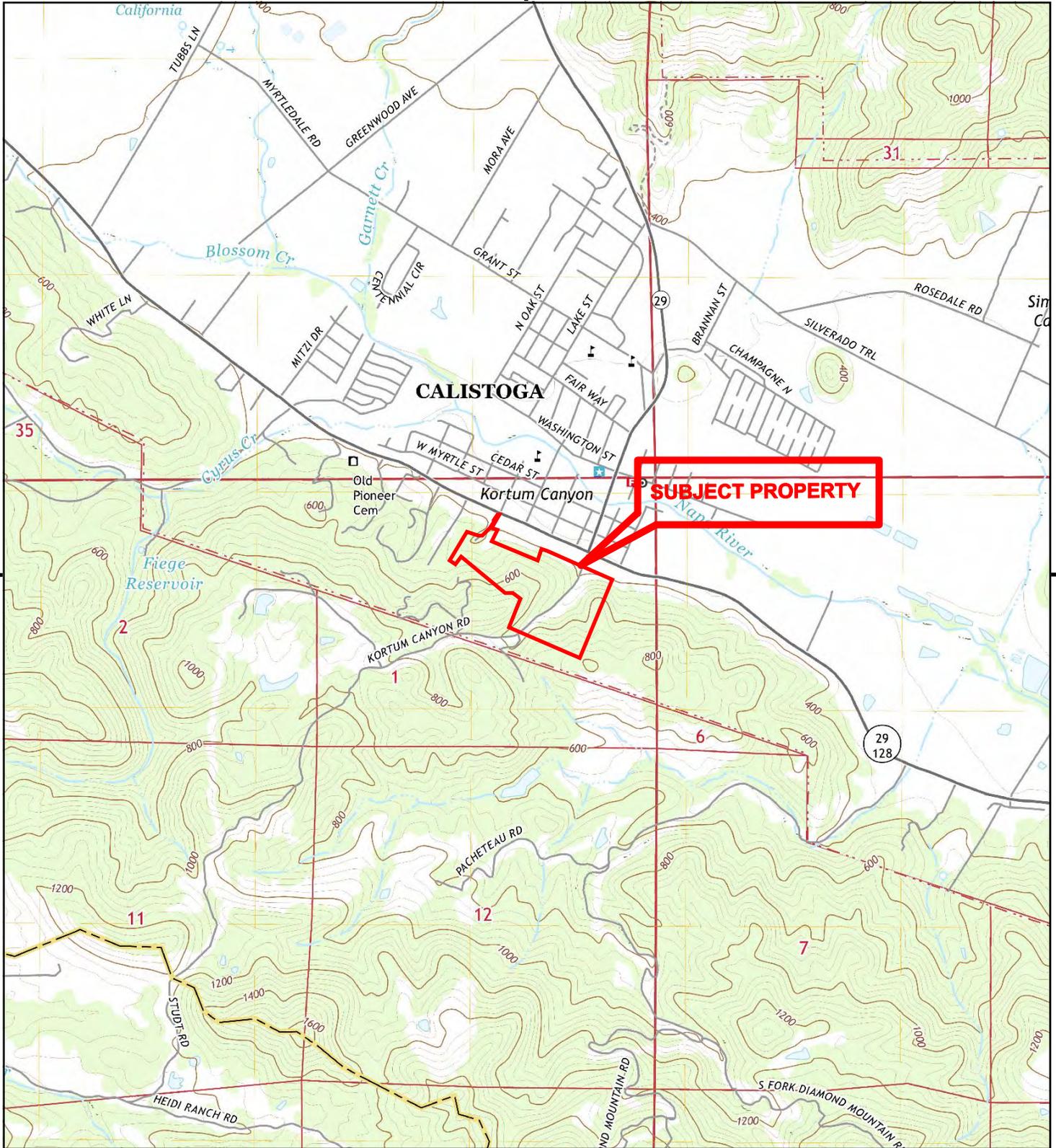


Calistoga
1945
15-minute, 62500

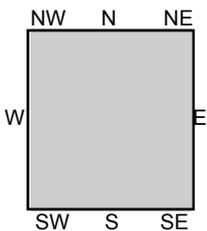
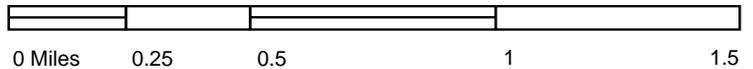
1943 Source Sheets



Calistoga
1943
15-minute, 62500



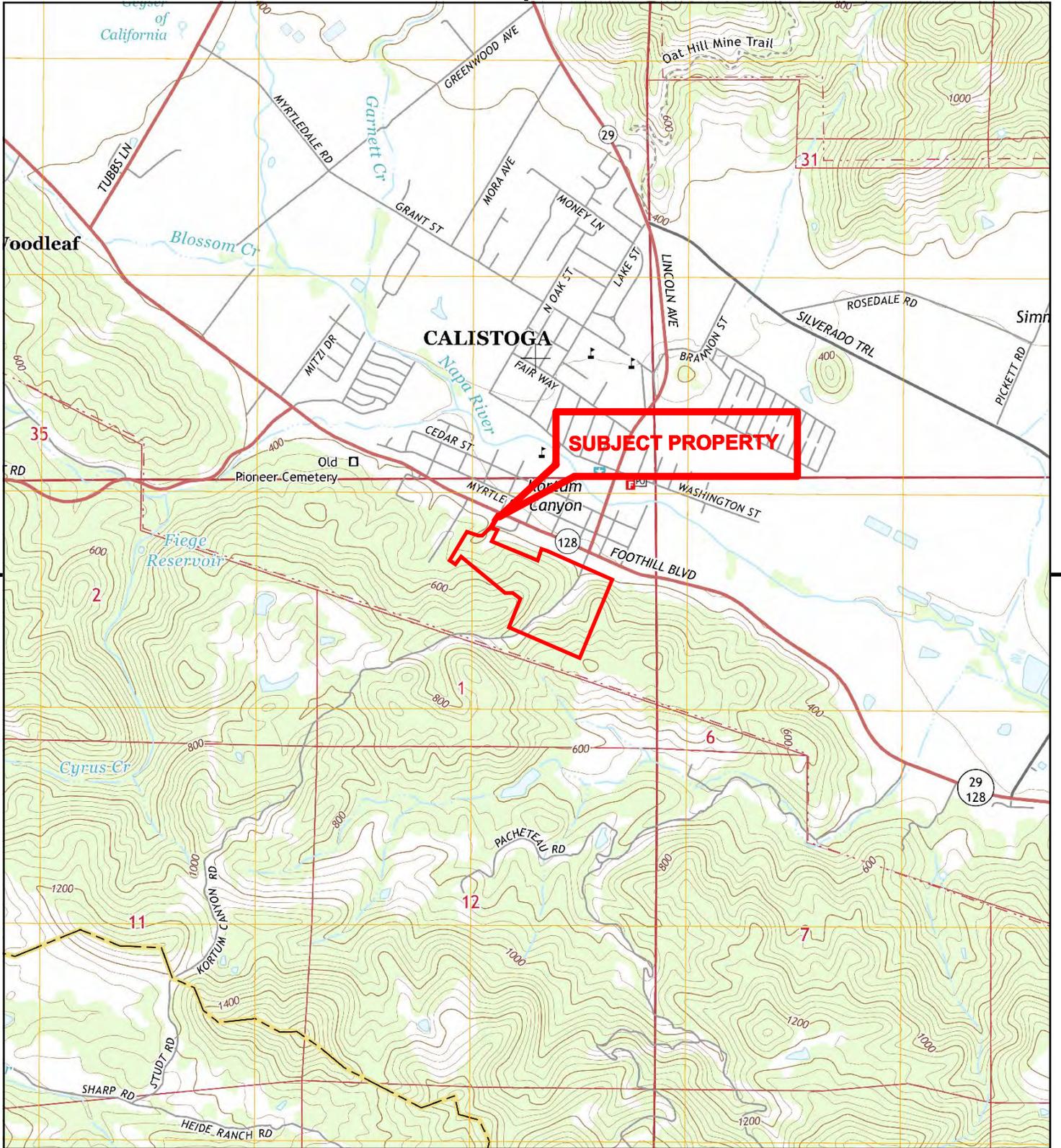
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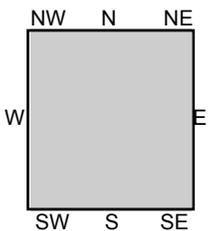
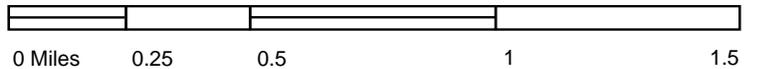
TP, Calistoga, 2018, 7.5-minute

SITE NAME: Kortum Ranch LLC Property
ADDRESS: 500 Kortum Canyon Road
 Calistoga, CA 94515
CLIENT: AdvancedGeo, Inc.





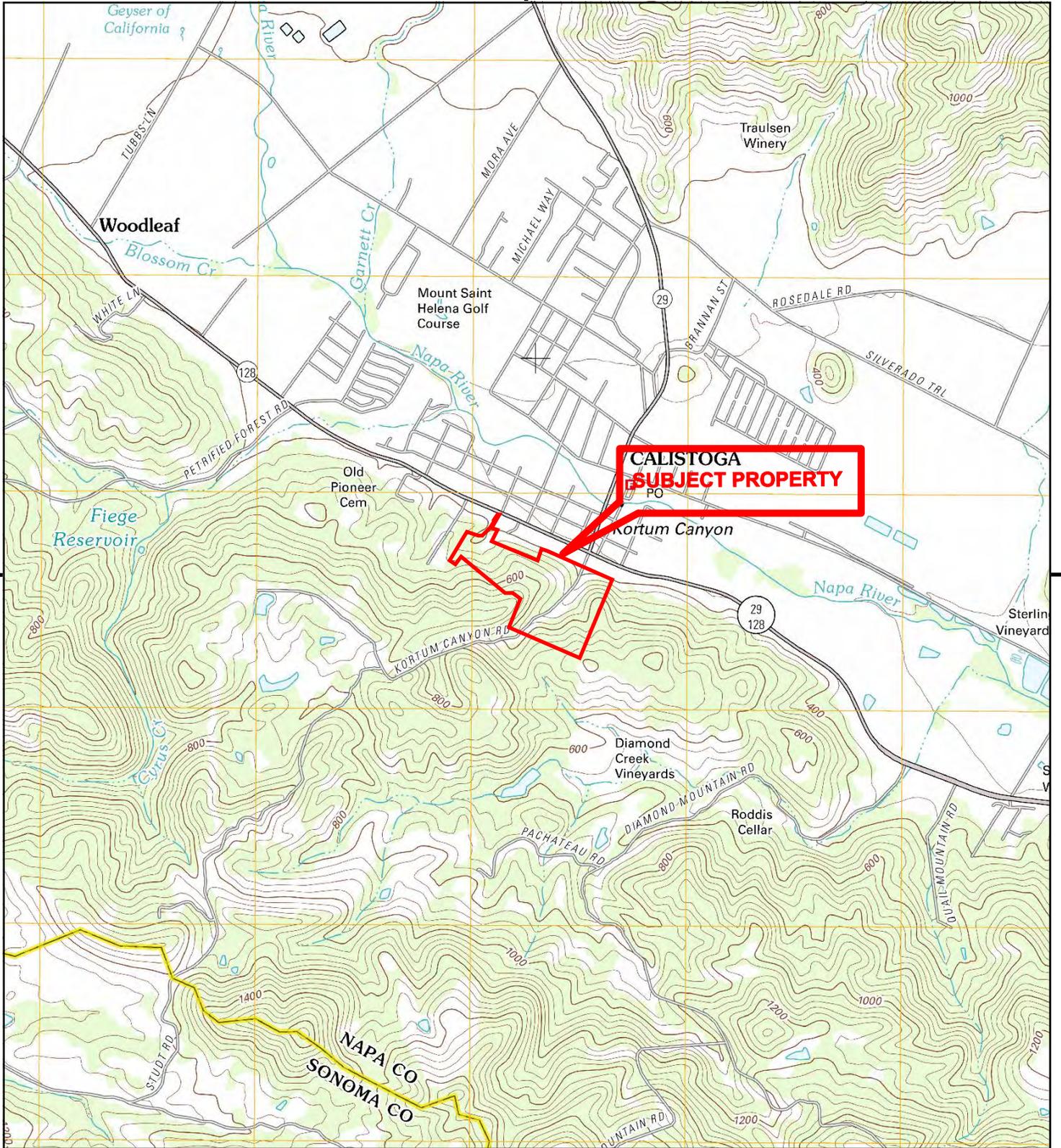
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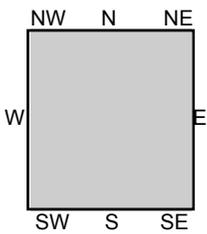
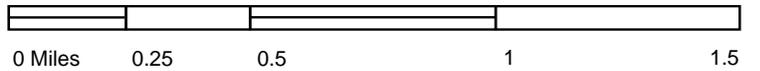
TP, Calistoga, 2015, 7.5-minute

SITE NAME: Kortum Ranch LLC Property
ADDRESS: 500 Kortum Canyon Road
 Calistoga, CA 94515
CLIENT: AdvancedGeo, Inc.





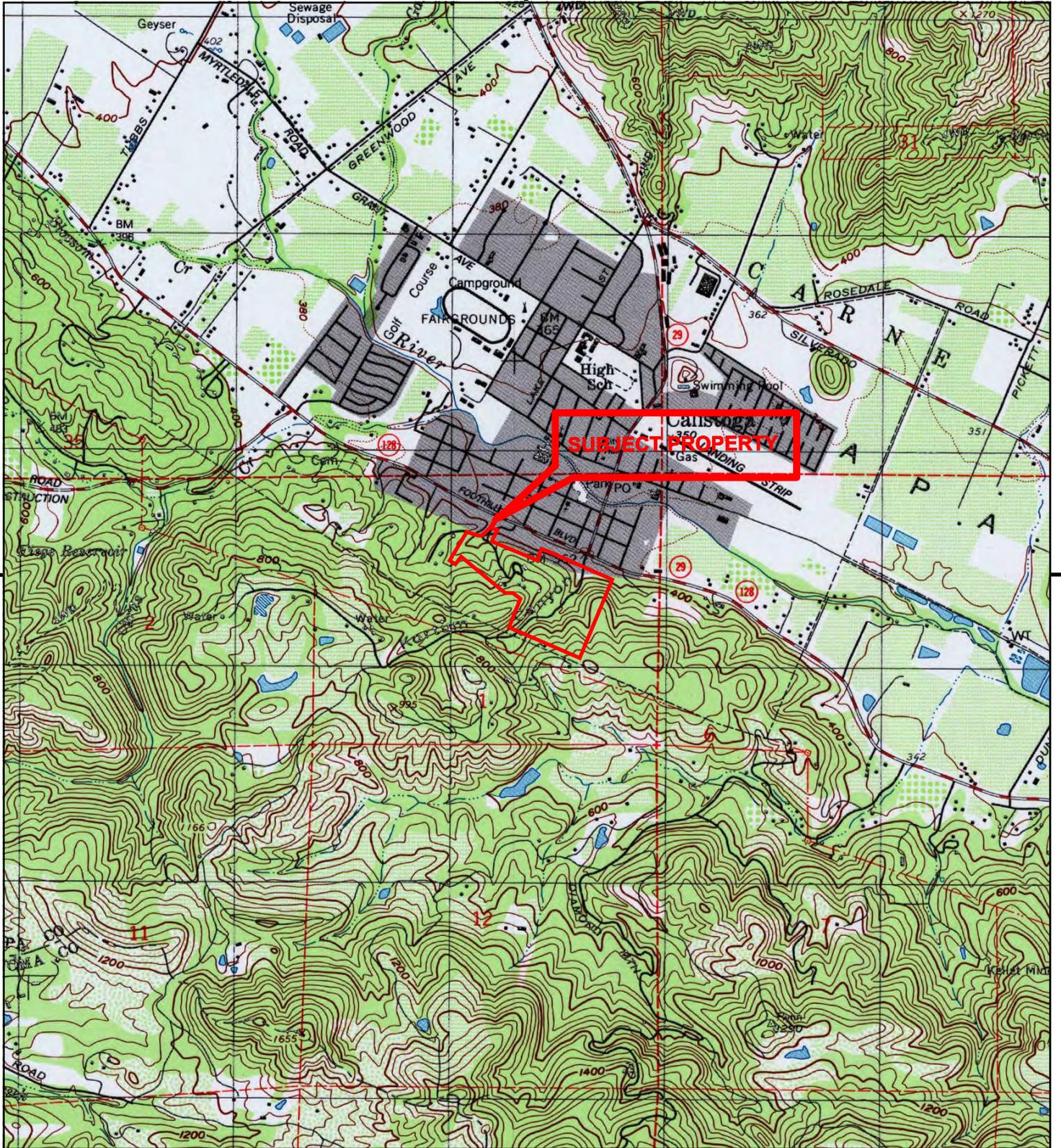
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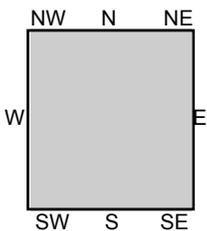
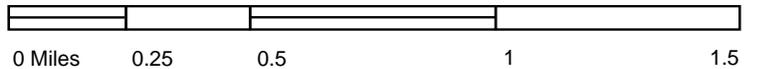
TP, Calistoga, 2012, 7.5-minute

SITE NAME: Kortum Ranch LLC Property
ADDRESS: 500 Kortum Canyon Road
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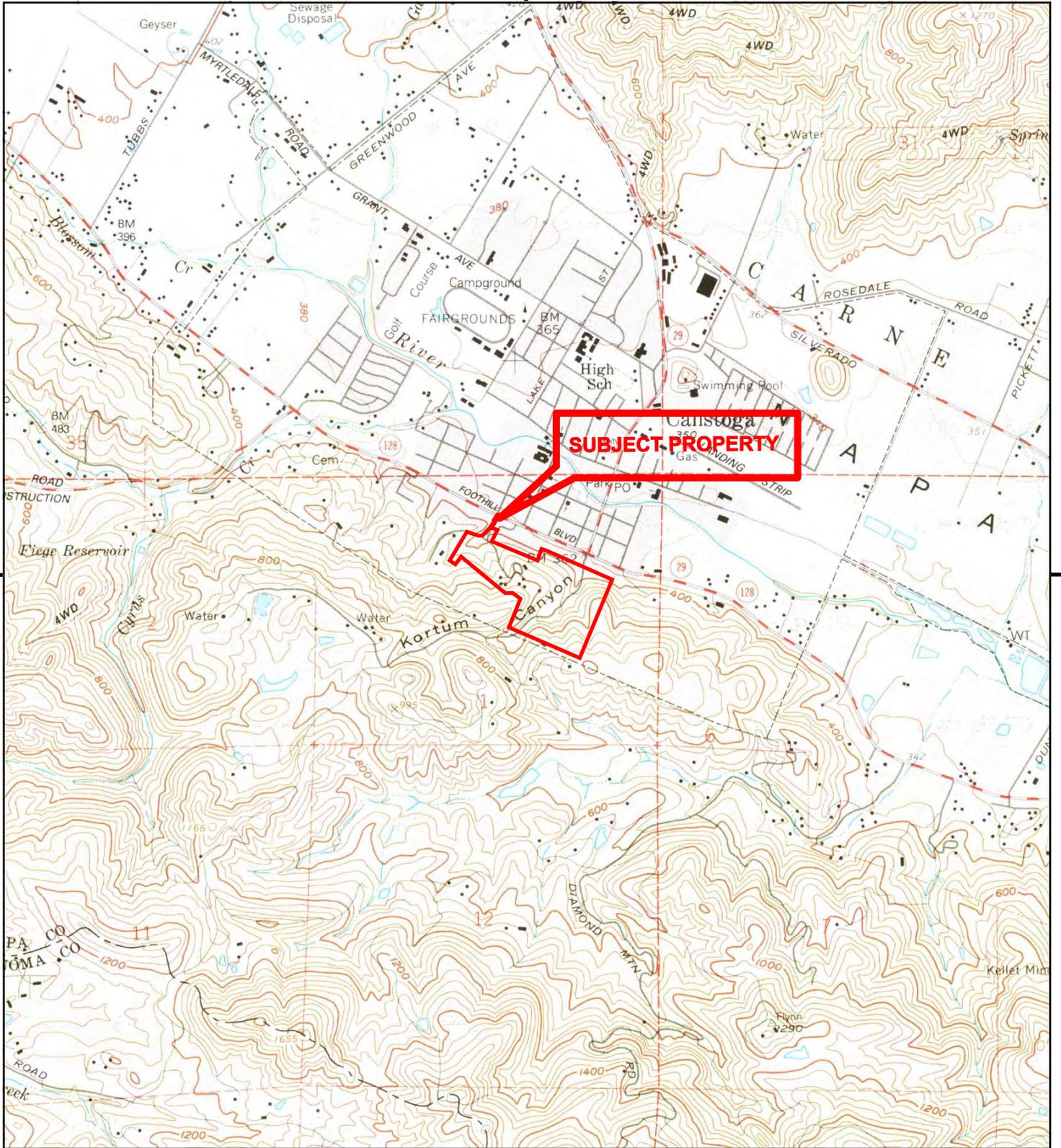
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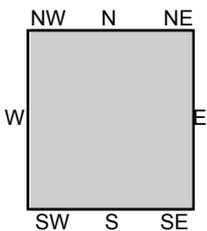
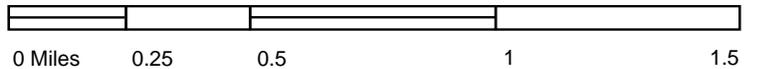
TP, Calistoga, 1997, 7.5-minute

SITE NAME: Kortum Ranch LLC Property
ADDRESS: 500 Kortum Canyon Road
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CLIENT: AdvancedGeo, Inc.





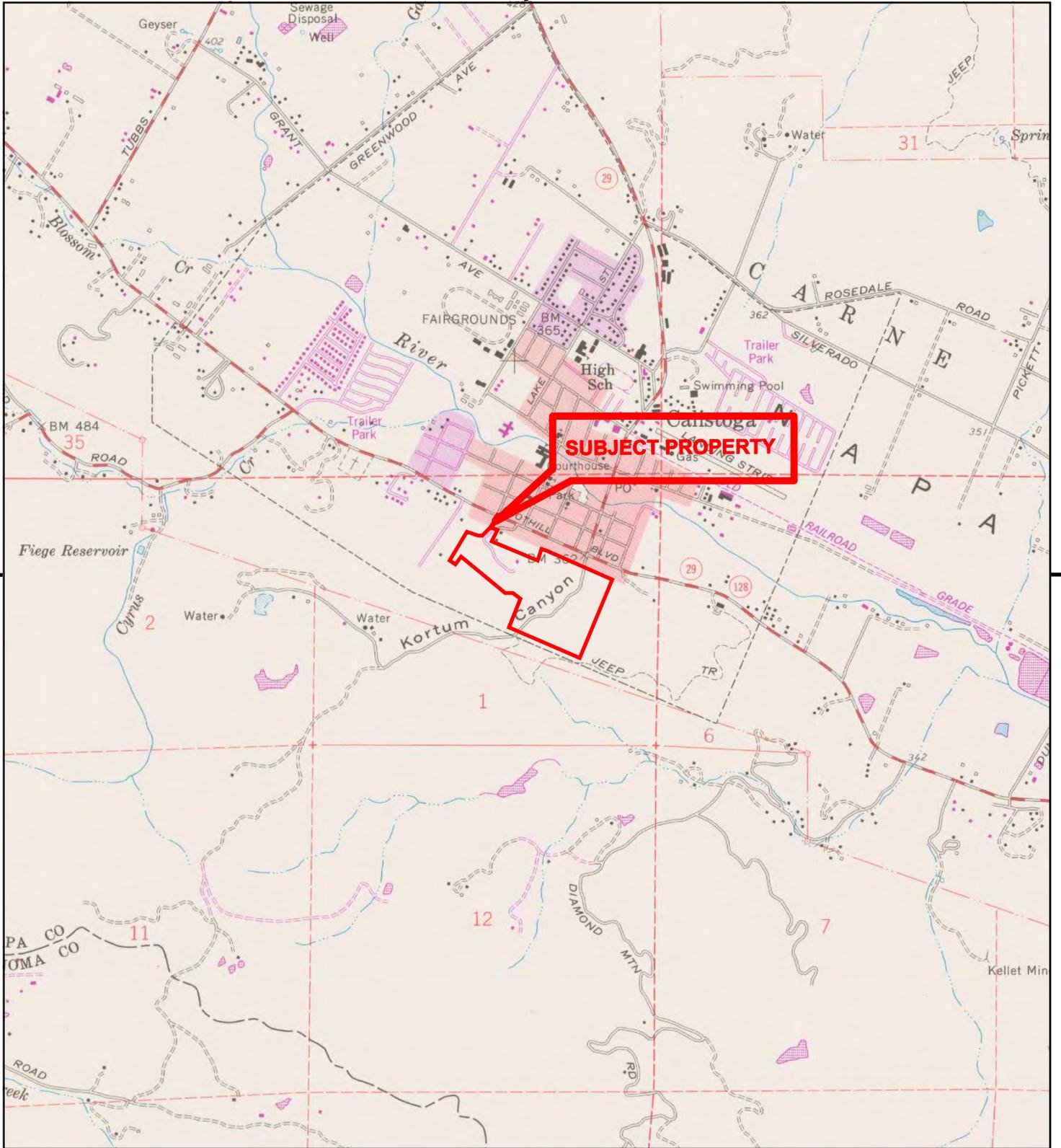
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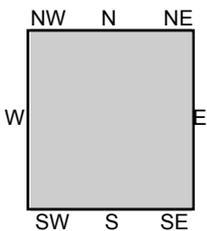
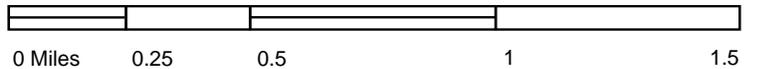
TP, Calistoga, 1993, 7.5-minute

SITE NAME: Kortum Ranch LLC Property
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CLIENT: AdvancedGeo, Inc.





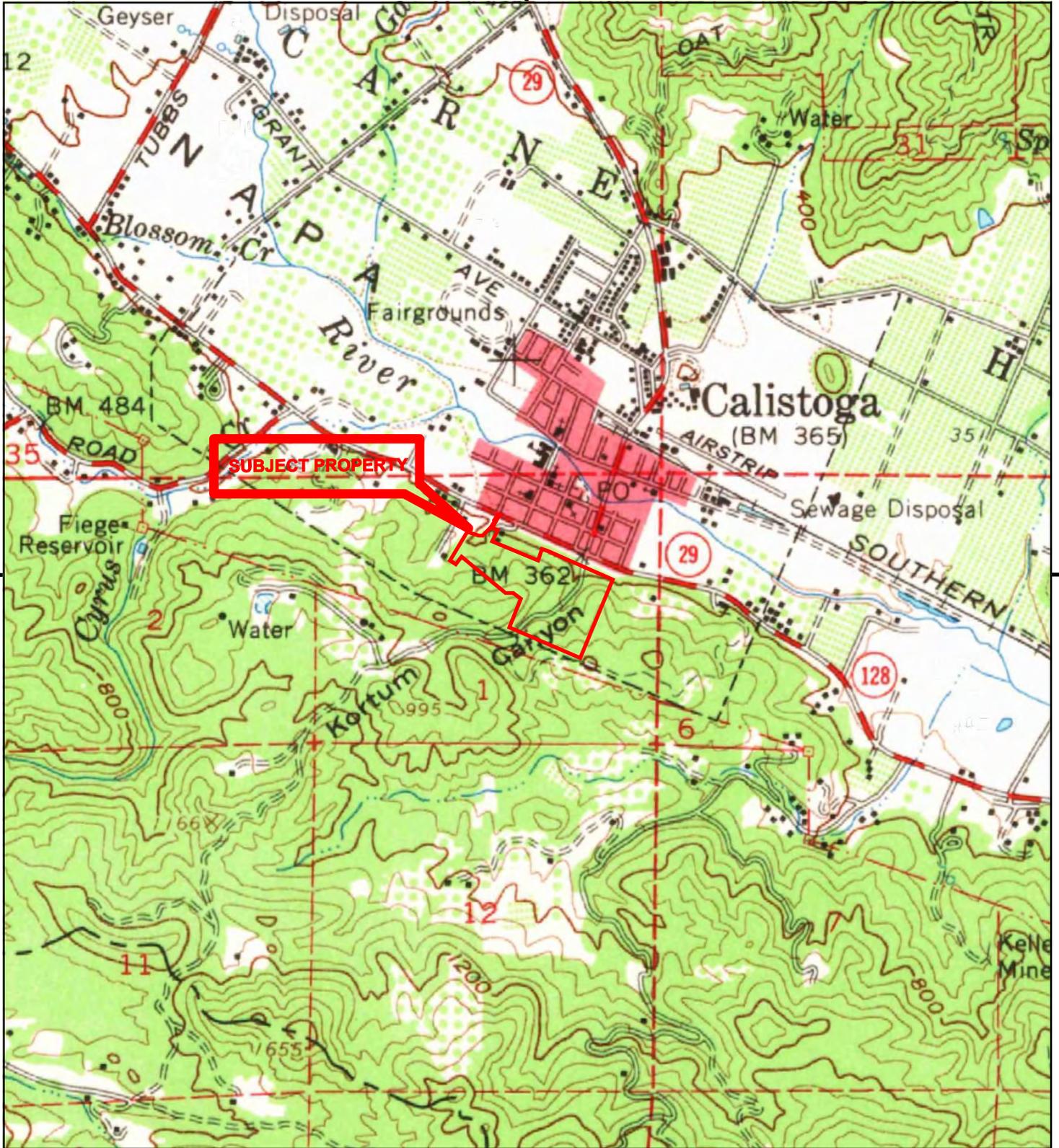
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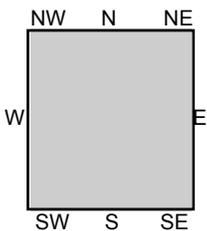
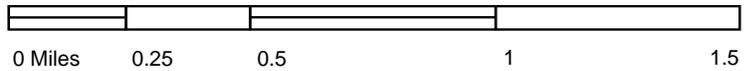
TP, Calistoga, 1980, 7.5-minute

SITE NAME: Kortum Ranch LLC Property
ADDRESS: 500 Kortum Canyon Road
 Calistoga, CA 94515
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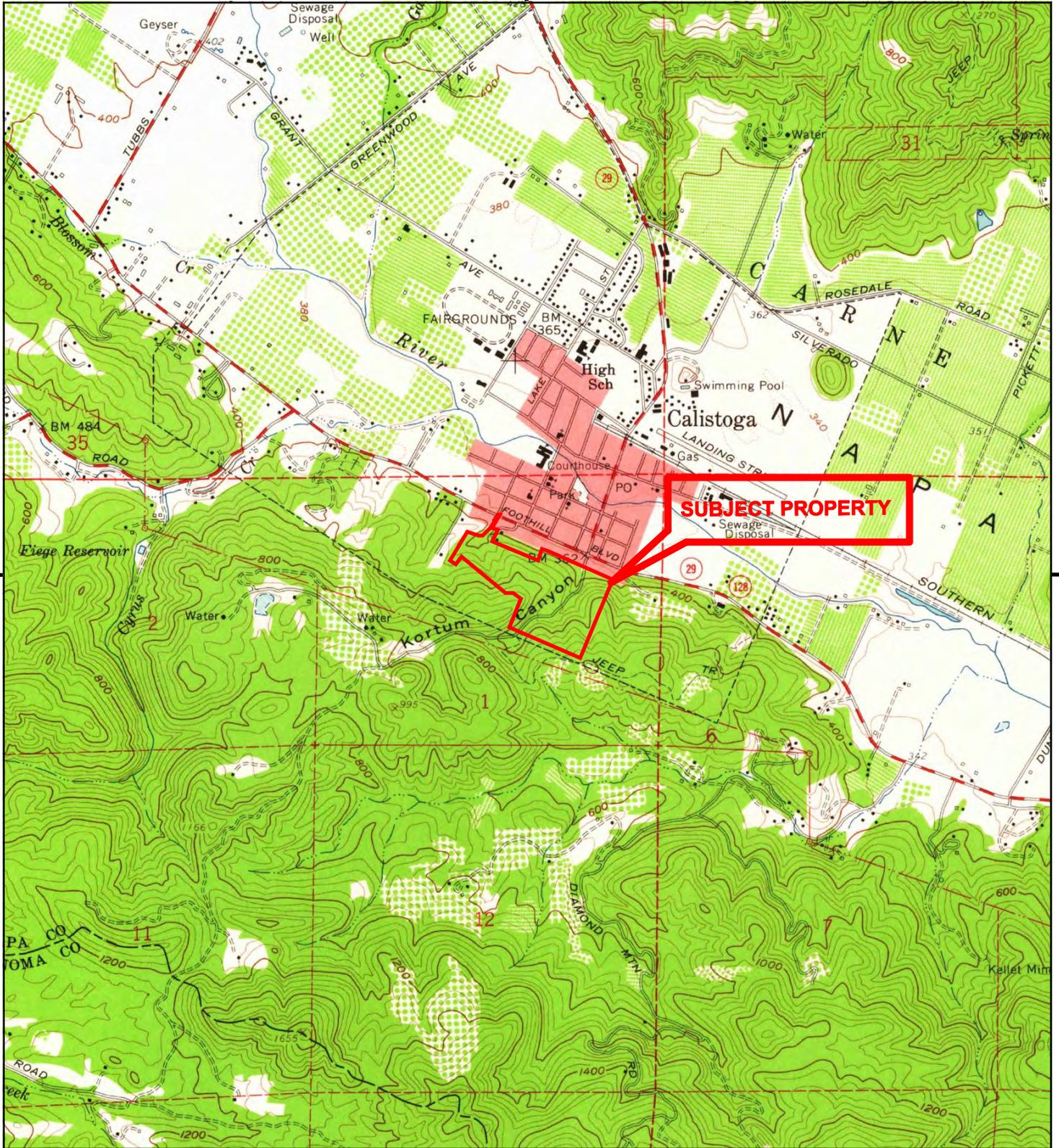
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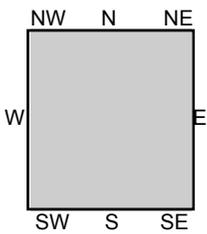
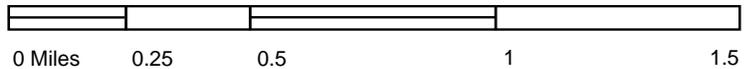
TP, Calistoga, 1959, 15-minute

SITE NAME: Kortum Ranch LLC Property
 ADDRESS: 500 Kortum Canyon Road
 Calistoga, CA 94515
 CLIENT: AdvancedGeo, Inc.





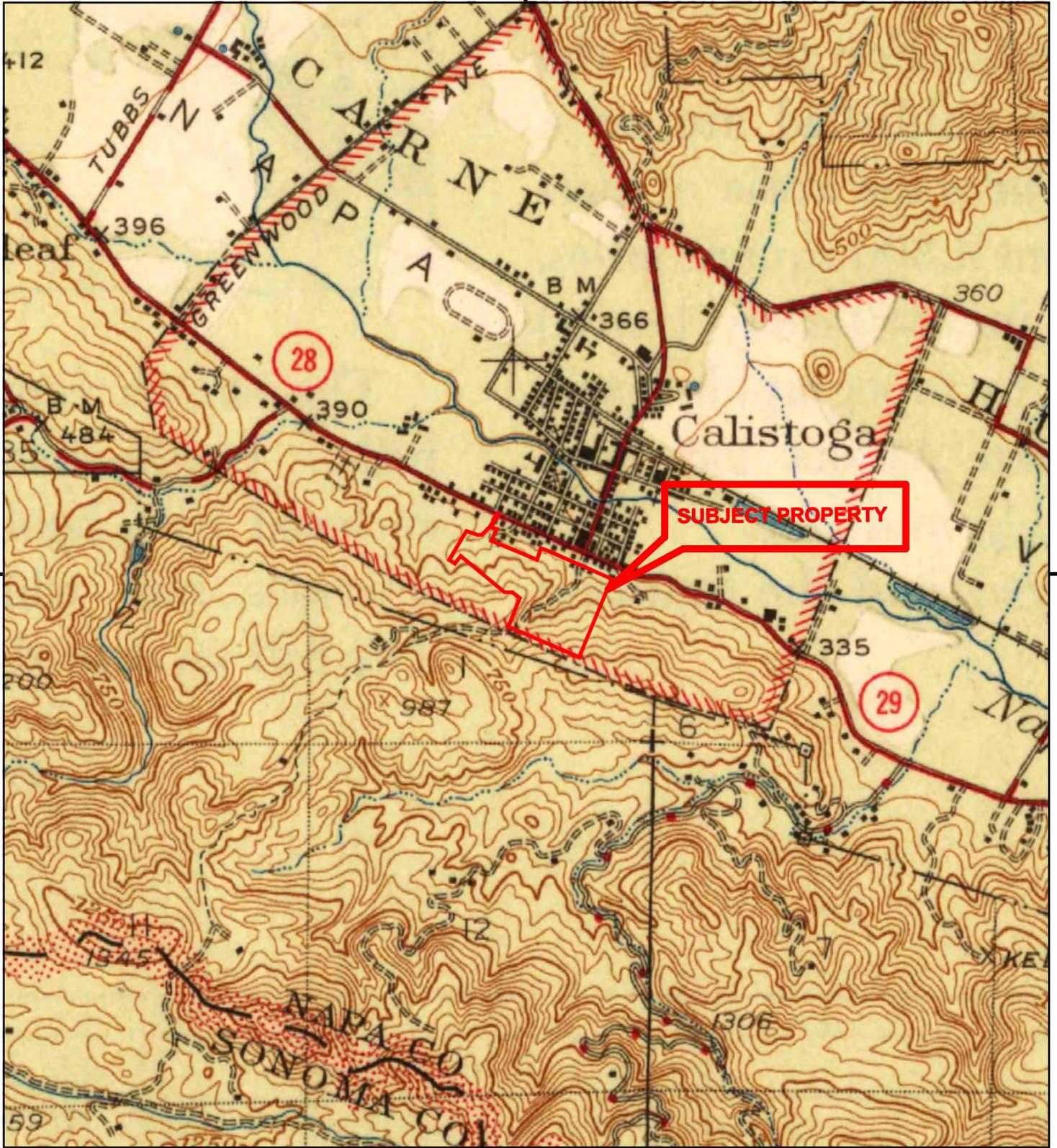
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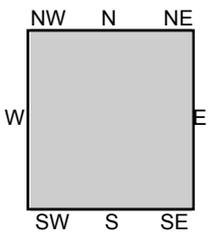
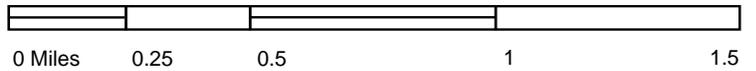
TP, Calistoga, 1958, 7.5-minute

SITE NAME: Kortum Ranch LLC Property
 ADDRESS: 500 Kortum Canyon Road
 Calistoga, CA 94515
 CLIENT: AdvancedGeo, Inc.





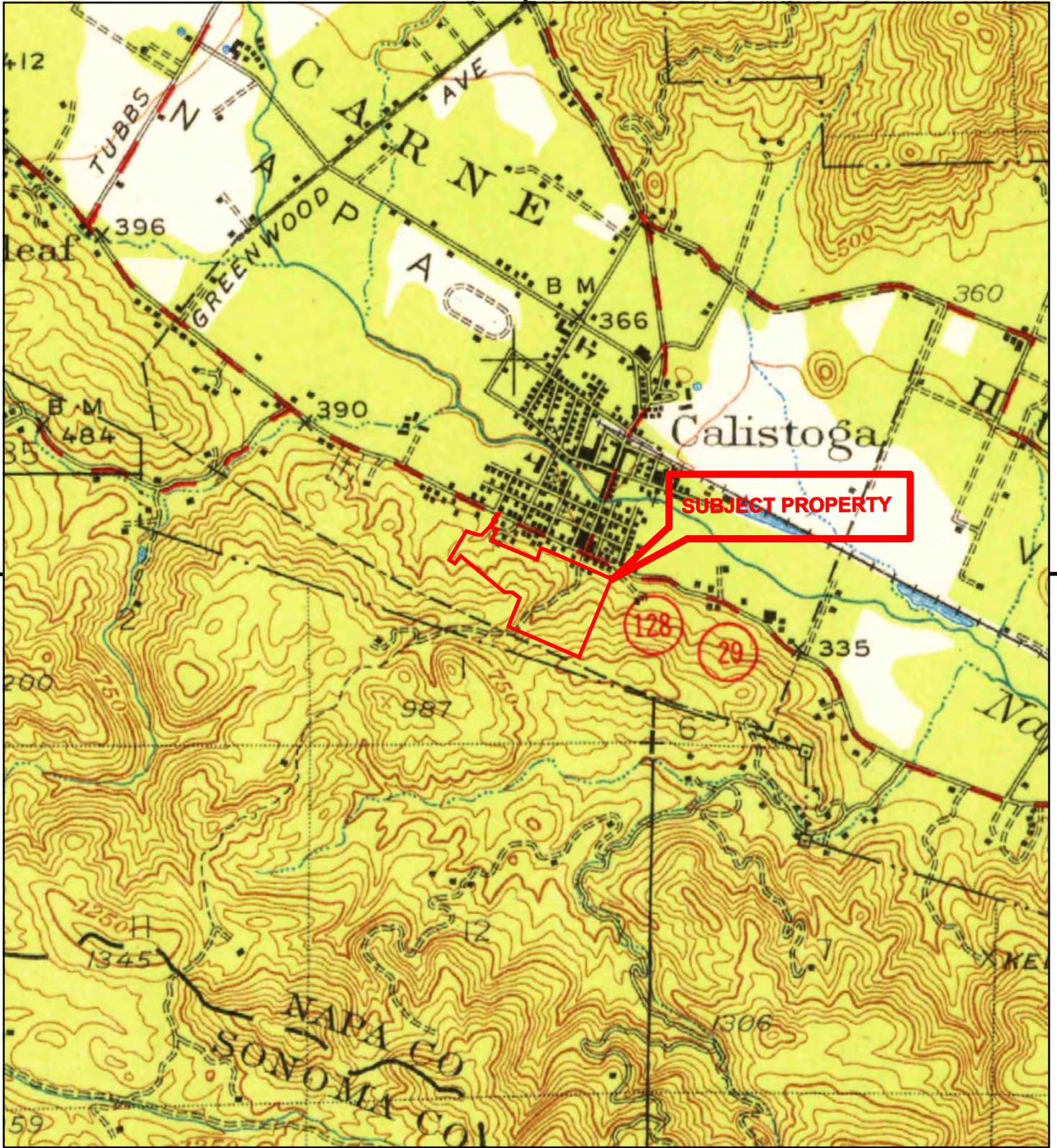
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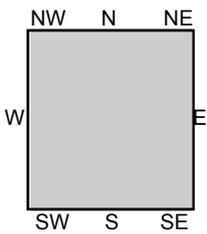
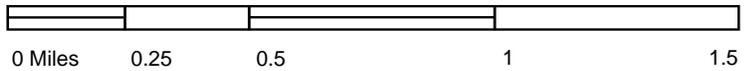
TP, Calistoga, 1945, 15-minute

SITE NAME: Kortum Ranch LLC Property
 ADDRESS: 500 Kortum Canyon Road
 Calistoga, CA 94515
 CLIENT: AdvancedGeo, Inc.





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



TP, Calistoga, 1943, 15-minute

SITE NAME: Kortum Ranch LLC Property
 ADDRESS: 500 Kortum Canyon Road
 Calistoga, CA 94515
 CLIENT: AdvancedGeo, Inc.



Kortum Ranch LLC Property

500 Kortum Canyon Rd
Calistoga, CA 94515

Inquiry Number: 7081730.5
August 11, 2022

The EDR-City Directory Image Report

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SECTION

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory 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

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

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

500 Kortum Canyon Rd
Calistoga, CA 94515

Year CD Image Source

KORTUM CANYON RD

2017	pg A4	EDR Digital Archive	
2014	pg A9	EDR Digital Archive	
2010	pg A14	EDR Digital Archive	
2005	pg A19	EDR Digital Archive	
2000	pg A24	EDR Digital Archive	
1995	pg A29	EDR Digital Archive	
1992	pg A32	EDR Digital Archive	
1986	pg A36	Haines Criss-Cross Directory	
1981	pg A40	Haines Criss-Cross Directory	
1977	pg A44	Haines Criss-Cross Directory	
1974	pg 0	POLK DIRECTORY CO	Street not listed in Source
1969	pg 0	POLK DIRECTORY CO	Street not listed in Source
1965	pg 0	POLK DIRECTORY CO	Street not listed in Source
1960	pg 0	POLK DIRECTORY CO	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

FOOTHILL BLVD

2017	pg. A2	EDR Digital Archive
2014	pg. A7	EDR Digital Archive
2010	pg. A12	EDR Digital Archive
2005	pg. A17	EDR Digital Archive
2000	pg. A22	EDR Digital Archive
1995	pg. A27	EDR Digital Archive
1992	pg. A31	EDR Digital Archive
1986	pg. A34	Haines Criss-Cross Directory
1986	pg. A35	Haines Criss-Cross Directory
1981	pg. A39	Haines Criss-Cross Directory
1977	pg. A43	Haines Criss-Cross Directory
1974	pg. A46	POLK DIRECTORY CO
1974	pg. A47	POLK DIRECTORY CO
1974	pg. A48	POLK DIRECTORY CO
1969	pg. A49	POLK DIRECTORY CO
1969	pg. A50	POLK DIRECTORY CO
1965	pg. A51	POLK DIRECTORY CO
1965	pg. A52	POLK DIRECTORY CO
1965	pg. A53	POLK DIRECTORY CO
1960	pg. A54	POLK DIRECTORY CO

LERNER DR

2017	pg. A5	EDR Digital Archive
2014	pg. A10	EDR Digital Archive
2010	pg. A15	EDR Digital Archive
2005	pg. A20	EDR Digital Archive
2000	pg. A25	EDR Digital Archive
1995	pg. A30	EDR Digital Archive
1992	pg. A33	EDR Digital Archive

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1986	pg. A37	Haines Criss-Cross Directory	
1981	pg. A41	Haines Criss-Cross Directory	
1977	-	Haines Criss-Cross Directory	Street not listed in Source
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1969	-	POLK DIRECTORY CO	Street not listed in Source
1965	-	POLK DIRECTORY CO	Street not listed in Source
1960	-	POLK DIRECTORY CO	Street not listed in Source

TERRACE DR

2017	pg. A6	EDR Digital Archive	
2014	pg. A11	EDR Digital Archive	
2010	pg. A16	EDR Digital Archive	
2005	pg. A21	EDR Digital Archive	
2000	pg. A26	EDR Digital Archive	
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
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1981	pg. A42	Haines Criss-Cross Directory	
1977	pg. A45	Haines Criss-Cross Directory	
1974	-	POLK DIRECTORY CO	Street not listed in Source
1969	-	POLK DIRECTORY CO	Street not listed in Source
1965	-	POLK DIRECTORY CO	Street not listed in Source
1960	-	POLK DIRECTORY CO	Street not listed in Source

City Directory Images

FOOTHILL BLVD 2017

900	FORNIBROWN VEGETABLES WELSH, BARNEY M
901	DEGUARDA, ROLAND U
903	GARY, VAN B
909	DROSIHN, JOSEPH F
911	DE, LARUE B
916	LLV WINE CO REICH, MIROSLAV U
1001	CALISTOGA POTTERY
1009	VALLARTA MARKET
1010	CHRISTOPHERS INN THE BERGSON
1015	LAVENDER HILL SPA
1019	WINE WAY INN
1020	PORTERS AUTO REPAIR THE WINE GARAGE
1109	CHAVEZ, SANCHEZ P REYES, MARIA G SEGURA, MANUEL
1202	76
1207	BUSTERS BARBQUE BUSTERS ORIGINAL SOUTHERN BARBEQUE
1213	CRAFTSMAN INN
1302	CRUZ, VENDREDI V
1308	DENIZ, SILVIA
1309	GANGBIN, EDYTH M
1313	WILSON, KIM J
1323	KAPLAN, JULIE B
1407	SHEPPARD, RICHARD
1410	COOPER, ROBIN J
1414	PRUITT, AMANDA
1415	PINK MANSION
1502	BENNETT, DOROTHY J SHAH, ZAMAN
1503	SANCHEZ, YULIANA
1506	HERNANDEZ, GUILLEMO
1510	MUNGUIA, IRMA
1513	JOHNSTON, T
1518	SANTANA, CESAR
1519	HARNER, GEOFF A
1601	ZIMMERMAN, TEGAN B
1605	FALCON, ADRIANA E
1608	BARDESSONO, STEPHEN M
1610	LAWSON, LAURA J
1611	RUBIO, SERAFIN S
1612	MARIN, ARMANDO M
1615	ROBLEDO, SERGIO S
1618	MCPMAHON, BILL J
1619	AKMAN, ISMAIL O
1621	JUAREZ, ANTHONY M

FOOTHILL BLVD

2017

(Cont'd)

1622	MOORE, LISA M
1710	COLLINGWOOD, CHRISTINE
1715	WYSOCKI, MICHAEL D
1716	MACPHAIL, COLIN A

KORTUM CANYON RD 2017

50	GARIBAY, LUIS G
100	CORNISH, DON B
350	MURRAY, ALEXANDER B
360	JOHNSON, LINDA A
370	GERHARDT, CAROL J
378	POTREBIC, PETER J
379	BUNTZEN, RODNEY R
400	STIEFELING, ERIC H
444	GASCON, HELENE G
448	CANTRELL, JAMES H
465	PESTONI, ANDREW H
471	MAYBACH
	PAYNE, EVAN T
477	TOUSLEY, ARTHUR H
497	GOLDEN, GAIL A
505	PETERSON, RICHARD G

LERNER DR 2017

3	BHATTACHARYA, PAM S
19	SERENI, ROBERT T
41	SHAW, ROBERT A
57	ARANGUREN, ROBERT J
69	SERENI, RICHARD J

TERRACE DR 2017

11 SCHELLENGER, ALEXANDER W
31 ARDZROONI, PAUL N

FOOTHILL BLVD 2014

900 FORNI BROWN VEGETABLES
 WELSH, BARNEY M
 901 DEGUARDA, ROLAND U
 903 GARY, VAN B
 909 BRADWAY, KRISTIN M
 911 WEBB, BRIAN C
 912 OROURKE, JOHN J
 913 OCCUPANT UNKNOWN,
 916 MANIACI, JENNIFER R
 1000 DIAMOND QUALITY POOL CENTER
 1001 CALISTOGA POTTERY
 1003 OCCUPANT UNKNOWN,
 1009 VALLARTA MARKET
 1010 CHRISTOPHERS INN
 1019 CALISTOGAS WINE WAY INN
 WINE WAY INN
 1020 PORTERS AUTO REPAIR
 1109 CHAVEZ, SANCHEZ P
 REYES, MARIA G
 1111 MURPHY CONSTRUCTION
 1202 CALISTOGA UNOCAL
 1207 BUSTERS ORIGINAL SOUTHERN BARBEQUE
 1302 CASTRO, MILAFLOP P
 1303 STEVENS, MIKE R
 1304 OCCUPANT UNKNOWN,
 1305 OCCUPANT UNKNOWN,
 1308 DENIZ, SILVIA
 1309 GANGBIN, EDYTH M
 1313 ALFARO, GERARDO P
 BURGE, KIM
 GIUGGIO, KATHRYN R
 MANLEY, CLIFF D
 WILSON, KIM J
 1323 KAPLAN, JULIE B
 1403 OCCUPANT UNKNOWN,
 1410 OCCUPANT UNKNOWN,
 1414 GERARD, JASON
 1415 PINK MANSION
 1418 EVER, ORTIZ
 MONHOFF, MICHELLE M
 OCCUPANT UNKNOWN,
 1422 OCCUPANT UNKNOWN,
 1423 OCCUPANT UNKNOWN,
 1425 BEATTIE, SCOTT C
 1502 BENNETT, DOROTHY J
 BUNBURY, CYRIL
 DIKENDRAJUNG, GURUNG
 ISHAQ, IMRAN
 OCCUPANT UNKNOWN,
 SHAH, ZAMAN

-

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FOOTHILL BLVD 2014 (Cont'd)

1503 MORALES, LUIS
SANCHEZ, YULIANA
1506 SAUNDERS, IAN
1511 EPPS, TOPPA K
1513 JOHNSTON, T
1514 OCCUPANT UNKNOWN,
1518 SANTANA, CESAR
1519 OCCUPANT UNKNOWN,
1520 OCCUPANT UNKNOWN,
1522 OCCUPANT UNKNOWN,
1531 BUSK, JOHN D
1601 ZIMMERMAN, TEGAN B
1605 ROHDE, DIANNE
1607 OCCUPANT UNKNOWN,
1608 BARDESSONO, STEPHEN M
1610 LAWSON, LAURA J
1611 RUBIO, SERAFIN S
1612 MARIN, ARMANDO M
1615 ROBLEDO, SERGIO S
1617 ALFARO, ENRIQUE
1618 MCMAHON, BILL J
1619 AKMAN, ISMAIL O
1621 ALDAREV, JOYCE
1622 MOORE, LISA M
1716 SMITH, JOHN
1744 LAVALLEE, SUZANNE

KORTUM CANYON RD 2014

50	GARIBAY, LUIS G
100	CORNISH, DON L
350	MORROW, ROBERT B
360	JOHNSON, LINDA A
369	ANDREWS, RICHARD A
370	GERHARDT, CAROL J
376	OCCUPANT UNKNOWN,
378	POTREBIC, PETER J
379	BUNTZEN, RODNEY R
440	WEENS, R
444	POIRIER, JEAN O
446	CORTEZ, JAIME F
448	CANTRELL, JAMES H
450	RABAEY, KATHELIJN I
454	OCCUPANT UNKNOWN,
465	OCCUPANT UNKNOWN,
471	RICH, YVONNE S
477	TOUSLEY, ARTHUR H
483	FALVEY, MARY C
497	GOLDEN, GAIL A
505	PETERSON, RICHARD G
511	OJDANA, EDWARD S

LERNER DR 2014

3	OCCUPANT UNKNOWN,
19	RECINOS, OSCAR R
41	LERNER, CATHERINE B
57	ARANGUREN, R
69	SERENI, RICHARD J

TERRACE DR 2014

11 SCHELLENGER, ALEXANDER W
31 ARDZROONI, PAUL N

FOOTHILL BLVD 2010

900 FORNIBROWN VEGETABLES
 WELSH, BARNEY M
 901 DEGUARDA, BRANDON H
 903 OCCUPANT UNKNOWN,
 912 OROURKE, JOHN J
 913 OCCUPANT UNKNOWN,
 916 SANTOPIETRO, DANIELLE
 1003 OCCUPANT UNKNOWN,
 1007 LAYTON, CHRISTOPHER
 1009 VALLARTA MARKET
 1010 CHRISTOPHERS INN
 PINE GROVE RESORT & SPA INC
 1015 LAVENDER HILL SPA
 1019 WINE WAY INN
 1020 PORTERS AUTO REPAIR
 WINE GARAGE
 1109 CHAVEZ, PEDRO S
 REYES, AMADOR
 SEGURA, JAIME J
 1202 CALISTOGA 76
 1207 BUSTERS ORIGINAL SOUTHERN
 1213 CRAFTSMAN INN
 1261 VISION CENTER II
 1302 CASTRO, MILAFLORES P
 1303 STEVENS, MIKE R
 1304 OCCUPANT UNKNOWN,
 1305 OCCUPANT UNKNOWN,
 1306 DOSHER, JIA A
 1308 DENIZ, SILVIA
 1309 GANGBIN, EDYTH M
 1313 ALFARO, GERARDO P
 BURGE, KIMBERLY B
 SIMIONE, ANGELA
 1323 KAPLAN, JULIE B
 1385 RICHARDS BEAUTY COLLEGE
 1403 OCCUPANT UNKNOWN,
 1407 SHEPPARD, REBECCA E
 1410 CUENCA, ARTEMIO
 1414 OCCUPANT UNKNOWN,
 1415 PINK MANSION
 1418 CHRISTOPHE, MONTAUD
 EVANS, JAMES A
 EVER, ORTIZ
 MOEEL, NASSEM
 MONTANEZ, PEDRO
 OCCUPANT UNKNOWN,
 1420 OCCUPANT UNKNOWN,
 1422 OCCUPANT UNKNOWN,
 1423 OCCUPANT UNKNOWN,
 1425 BRYANT, SETH

FOOTHILL BLVD 2010 (Cont'd)

1502	BUNBURY, CYRIL JONES, JONATHAN M OCCUPANT UNKNOWN, PAPPAS, MYRTLEANN PIMENTEL, JORGE
1503	LOPEZ, BERNARDO SANCHEZ, YULIANA
1506	BEHRMAN, JORDAN
1510	OCCUPANT UNKNOWN,
1511	EPPS, TOPPA K
1513	JOHNSTON, T
1518	FORWOOD, JASON C
1519	OCCUPANT UNKNOWN,
1520	OCCUPANT UNKNOWN,
1522	SCHWARTZ, ROBIN J
1523	CALISTOGA WAYSIDE INN
1601	MARBERRY, JIM W
1605	ROHDE, TR
1607	FOSTER, DAVID S
1608	BARDESSONO, STEPHEN M
1610	LAWSON, LAURA J
1611	RUBIO, SERAFIN S
1612	INFANTE, HONORIO
1615	ROBLEDO, SERGIO S
1617	ALFARO, ENRIQUE
1618	MCPMAHON, BILL J
1619	AKMAN, ISMAIL O
1621	BAZZOLI, DANIEL J
1622	MOORE, LISA M
1710	BRATH, FRANK G
1715	WY SOCKI, MICHAEL D
1716	MACPHAIL, COLIN A
1722	OCCUPANT UNKNOWN,

KORTUM CANYON RD 2010

50	GARIBAY, LUIS G
100	CORNISH, DONALD B
350	STATT, REBECCA E
360	JOHNSON, LINDA A
369	ANDREWS, RICHARD K
376	SPAULDING, JAMES C
378	POTREBIC, JOHN J
379	BUNTZEN, RODNEY R
400	STIEFELING, ERIC H
440	WEENS, R
444	GASCON, HELENE G
446	MOELLER, RAND U
448	OCCUPANT UNKNOWN,
450	RABAEY, KATHELIJN I
454	SCZUKA, ELAINE M
465	OCCUPANT UNKNOWN,
471	FALCONS NEST
	OCCUPANT UNKNOWN,
477	TOUSLEY, HELEN F
481	MONDAVI, HOLLY D
483	FALVEY, MARY C
489	OCCUPANT UNKNOWN,
497	GOLDEN, GAIL A
511	OJDANA, EDWARD S

LERNER DR 2010

3	BENEFIELD, JONOTHAN C
19	ORTEGA, ESTELA P
41	LERNER, CATHERINE B
69	SERENI, RICHARD J

TERRACE DR 2010

11	SCHELLENGER, ALEXANDER W
17	JOHNSTON, CHARLES L
31	ARDZROONI, PAUL N

FOOTHILL BLVD 2005

900 WELSH, BARNEY M
 901 DEGUARDA, BRANDON H
 903 OCCUPANT UNKNOWN,
 905 OCCUPANT UNKNOWN,
 909 DROSIHN, JOSEPH
 911 LOTZ, TAMARA
 912 OCCUPANT UNKNOWN,
 913 SCHAAP, GEORGE A
 916 OCCUPANT UNKNOWN,
 1000 PETERS VIDEO
 1003 OCCUPANT UNKNOWN,
 1007 LAYTON, CHRISTOPHER
 1010 CHRISTOPHERS INN INC
 1015 LAVENDER HILL SPA
 1019 WINE WAY INN
 1020 GARAGE WINE
 PORTERS AUTO REPAIR
 1109 CHAVEZ, PEDRO S
 MORALES, ELOY
 REYES, AMADOR
 SEGURA, JAIME
 1202 CALISTOGA UNOCAL
 1207 BUSTERS ORIGINAL BAR
 1213 LOPEZ, CARMEN
 1302 BOTILLER, STEVEN
 1304 WALLACE, WENDY L
 1305 PENA, DAVID
 1306 NESS, JIA A
 1308 CONNECTION MAGAZINE
 LOS AMIGOS CO
 PADILLA, MIGUEL A
 1309 GANGBIN, EDYTH M
 1313 EYER, JUDY
 MITCHELL, W
 VASSALLO, DANIEL
 YOUNG, SARAH
 1323 KAPLAN, JULIE B
 1403 DUCLOS, RUTH B
 1407 SHEPPARD, REBECCA E
 1410 OCCUPANT UNKNOWN,
 1414 OCCUPANT UNKNOWN,
 1415 EPPS, TOPPA K
 PINK MANSION
 1418 CROWELL, LYDIA A
 HERNANDEZ, VERONICA
 OCCUPANT UNKNOWN,
 1420 SANDBERG, DAVID
 1422 MULLER, JON W
 1423 OCCUPANT UNKNOWN,
 1425 OCCUPANT UNKNOWN,

FOOTHILL BLVD 2005 (Cont'd)

1502 ARELLANAS, COSME
BUNBURY, CYRIL
JONES, JONATHAN M
NOLAN, JOE
PAPPAS, MYRTLEANN
PIMENTEL, JORGE
1503 BORGES, AURORA
VASQUEZ, ENRIQUE R
VILLASENOR, ALFONSO
1506 OCCUPANT UNKNOWN,
1507 AURORA PARK COTTAGES
1510 PEREZ, LOPEZ S
1511 EPPS, TOPPA K
1513 GOOD N AIRY ANGEL
JOHNSTON, T
1514 OCCUPANT UNKNOWN,
1518 FORWOOD, JASON C
1519 MOSHER & CO
MOSHER, TIMOTHY A
1520 OCHOA, MARTINEZ R
1522 FELTES, BARBARA G
1523 CALISTOGA WAYSIDE INN
LEWIN, ROBERT E
1601 MARBERRY, JIM W
1605 ROHDE, TR
1607 FOSTER, DAVID S
1608 BARDESSONO, STEPHEN J
1610 LAWSON, LAURA J
1611 RUBIO, SERAFIN S
1612 MARIN, ARMANDO
1615 ROBLEDO, SERGIO S
1617 ALFARO, ENRIQUE
1618 MCMAHON, BILL J
1621 BREEDEN, MICHAEL J
MICHAELS PAINTING
1622 MOORE, LISA M
1710 BRATH, FRANK G
1715 WIDER, BARBARA M
1716 MACPHAIL, COLIN A
1722 LOVE, CHARLES T

KORTUM CANYON RD 2005

50	GARIBAY, LUIS
100	CORNISH, DONALD L
350	MORROW, ROBERT P
360	JOHNSON, LINDA A
369	ANDREWS, RICHARD K
370	OCCUPANT UNKNOWN,
376	SPAULDING, JAMES C
378	POTREBIC, JOHN
379	BUNTZEN, RODNEY R
380	SPAULDING, BARBARA G
400	STIEFELING, ERIC H
444	BARANYAI, PETER
446	MOELLER, RAND U
448	OCCUPANT UNKNOWN,
450	OCCUPANT UNKNOWN,
454	OCCUPANT UNKNOWN,
465	OCCUPANT UNKNOWN,
471	RICH, MICHAEL J
477	TOUSLEY, HELEN F
481	MONDAVI, TIMOTHY J
	SEA STAR SEA SALT
483	OCCUPANT UNKNOWN,
489	OCCUPANT UNKNOWN,
497	GOLDEN, LUCILLE A
511	OCCUPANT UNKNOWN,

LERNER DR 2005

3	RONALD, H R
19	ORTEGA, ESTELA
41	LERNER, CATHERINE B
69	SERENI, MARIO

TERRACE DR 2005

- 11 CRS HVAC INC
SCHELLENGER, ALEXANDER W
- 17 JOHNSTON, CHARLES L
- 31 OCCUPANT UNKNOWN,

FOOTHILL BLVD 2000

900	CUNNINGHAM, SHALEE FORNI BROWN VEGETABLES
901	OCCUPANT UNKNOWN,
909	OCCUPANT UNKNOWN,
911	OCCUPANT UNKNOWN, SLEEPY HOLLOW BED & BREAKFAST
912	AVINA, R M OROURKE, ETHNA D
913	OCCUPANT UNKNOWN,
916	REICH, M J
1000	PETERS VIDEO CALISTOGA STORE
1001	MANFREDI, JEFFREY
1010	CHRISTOPHERS INN STEVENS, ANGELA E
1015	HENDERSON, DEREK S LAVENDER HILL SPA
1019	OCCUPANT UNKNOWN, WINE WAY INN
1020	CALISTOGA PET SUPPLY DOUGS AUTO REPAIR
1109	CHAVEZ, PEDRO LEON, E SEGURA, JAIME
1111	DUFFEY, DOROTHY MURPHY CONSTRUCTION
1202	CALISTOGA UNOCAL
1213	OCCUPANT UNKNOWN,
1302	OCCUPANT UNKNOWN,
1303	OCCUPANT UNKNOWN,
1305	WETTERSTROM, IRENE V
1308	OCCUPANT UNKNOWN,
1309	GANGBIN, EDYTH M
1313	ALFARO, GERARDO P
1407	SHEPPARD, REBECCA E
1410	TORRES, S
1414	OCCUPANT UNKNOWN,
1415	OCCUPANT UNKNOWN, PINK MANSION
1420	OCCUPANT UNKNOWN,
1422	MULLER, JON W
1423	OCCUPANT UNKNOWN,
1502	FARRIS CONSTRUCTION PAYNE, TIM
1503	DURAN, DANIEL
1506	OCCUPANT UNKNOWN,
1510	ESTRADA, JUAN C
1511	ILLERHUES, FRANK
1513	JOHNSTON, LISA C
1514	NAZARUK, IWAN
1518	OCCUPANT UNKNOWN,

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FOOTHILL BLVD 2000 (Cont'd)

1519 RENNER, NANCY U
1520 GONZALEZ, HECTOR
1522 FELTES, F T
FREDS PRETTY SHARP
1523 CALISTOGA WAYSIDE INN
LEWIN, ROBERT E
WAYSIDE INN
1601 MARBERRY, JIM
1605 OCCUPANT UNKNOWN,
1607 KUSTER, RICHARD
1608 OCCUPANT UNKNOWN,
1610 PIPERJOHNSON, TERRI
1611 BOTT, FRED
1612 CANTY, MAURICE B
WRIGHT, MABEL E
1615 SIMMERMAN, KATHRYN M
1617 BARBER, PHILIP
1618 MCMAHON, WILLIAM J
1619 ONDINE, G J
1621 OCCUPANT UNKNOWN,
1710 BRATH, FRANK
1715 OCCUPANT UNKNOWN,
WIDER BILL & BARBARA
1716 BARRETT, DIANE K
1722 PRECISION WIRELESS SERVICE
REICHERT, GEORGE L

KORTUM CANYON RD 2000

50	OHARE, BILL
376	SPAULDING, JAMES
380	SPAULDING, BARBARA G
400	HERUBIN, SCOTT
	OLIVAREZ, PAUL A
444	OCCUPANT UNKNOWN,
446	MOELLER, RAND
	SWEETHEART CABINET MAKERS
448	CANTRELL, LINDA
450	PASQUALE, STEPHEN
454	SCZUKA, MICHAEL D
465	PESTONI, MARVIN H
471	FALCONS NEST
	OCCUPANT UNKNOWN,
477	TOUSLEY, ARTHUR H
481	MONDAVI, TIMOTHY J
483	DERHAM, C S
489	GUETZLAFF TIMOTHY M
	SPINDLER, GEORGE D
497	GOLDEN, LUCILLE A

LERNER DR 2000

3	OCCUPANT UNKNOWN,
19	OCCUPANT UNKNOWN,
41	LERNER, C
57	OCCUPANT UNKNOWN,
69	SERENI, MARIO

TERRACE DR 2000

11 WARD, ERIN

FOOTHILL BLVD 1995

900	FORNI BROWN VEGETABLES
909	OCCUPANT UNKNOWNN
911	OCCUPANT UNKNOWNN SLEEPY HOLLOW BED & BREAKFAST
912	OROURKE, PETER
913	REED, PETER
916	REICH, M J
1000	PETERS VIDEO
1001	MANFREDI, JEFFREY
1003	SCHLEGEL, RONALD
1009	LA PRIMA PIZZA
1010	CHRISTOPHERS INN LAYTON, C
1019	OCCUPANT UNKNOWNN WINE WAY INN
1020	BOHAN, DON BOHANS AUTO REPAIR CALISTOGA CRITTERS CALISTOGA TIRE CTR
1109	ALVAREZ, ENRIQUE CHAVEZ, PEDRO SEGURA, JAIME
1207	CALISTOGA DRIVE INN
1306	OCCUPANT UNKNOWNN
1308	GONZALEZ, QUIRINO S
1309	GANGBIN, EDYTH M
1410	OCCUPANT UNKNOWNN
1414	OCCUPANT UNKNOWNN
1415	PINK MANSION SEYFRIED, JEFFREY
1418	CROWELL, LYDIA A
1420	VERA, JOSE A
1423	SKLAN, STANLEY
1502	CLARK, TOM FARRIS CONSTRUCTION
1503	CARRILLO, JOSE A
1506	OCCUPANT UNKNOWNN
1510	HOWARD, MARTHA N
1513	OCCUPANT UNKNOWNN
1514	NAZARUK, IWAN
1518	OCCUPANT UNKNOWNN
1519	MOSHER, TIM
1520	OCCUPANT UNKNOWNN
1522	FELTES, FRED T
1523	BALCER, THOMAS CALISTOGA WAYSIDE INN FLAHERTY, LEONARD ONEIL, CARMINE
1601	MARBERRY, JIM
1605	FENDER, WARREN W

FOOTHILL BLVD 1995 (Cont'd)

1607 PETTET, CADLE B
1608 DERBES, WILLIAM
1610 JOHNSON, N
1611 BOTT, FRED
1612 CANTY, MAURICE B
WRIGHT, MABEL E
1615 SIMMERMAN, KATHRYN M
1617 HORTON, CARREL D
1619 OCCUPANT UNKNOWNN
1621 OCCUPANT UNKNOWNN
1622 OCCUPANT UNKNOWNN
1710 BRATH, FRANK
1715 GOKELL, SYBIL
WIDERS CLEANING SVC
1716 BARRETT, GARY T
1722 REICHERT, GEORGE L

KORTUM CANYON RD 1995

50	OHARE, BILL
100	CORNISH, RUTH M
350	COLEMAN, J
369	STEINBERGER, RICHARD L
370	GERHARDT, CAROL J
376	SPAULDING, JAMES
380	SPAULDING, BARBARA G
400	HEDGE, ROBERT D
446	MOELLER, RAND
	RAND CONSTRUCTION
	SWEETHEART CABINETMAKERS
450	PASQUALE, STEPHEN
469	OCCUPANT UNKNOWNN
471	FALCONS NEST
	OCCUPANT UNKNOWNN
477	OCCUPANT UNKNOWNN
481	DEBENEDICTIS, PAUL
483	OCCUPANT UNKNOWNN
489	MAXFIELD, KEN
497	GOLDEN, JOHN

LERNER DR 1995

- 19 KRAFT, NICOLE
- 41 LERNER, FRED J
- 57 CARMICHAEL, DONALD A
- 69 SERENI, MARIO JR

FOOTHILL BLVD 1992

900	FORNI BROWN VEG
909	FREUND, V
911	SLEEPY HOLLOW BED
912	OROURKE, PETER
913	BURKE, JOHN C
916	REICH, M J
1003	SCHLEGEL, RONALD
1009	LA PRIMA PIZZA
1019	WINE WAY INN
1020	BOHAN UNION SV STA CALISTOGA AUTO BODY FOOTHILL AUTO PARTS
1103	GALLARDO, SOCORRO
1105	ROBLEDO, HUGO
1109	ALVAREZ, ENRIQUE
1111	MURPHY CONSTR
1202	BOHAN UNION SV STN
1207	CALISTOGA DRIVE INN
1213	DUEROD, DALE A
1302	DMOCH, STANLEY S
1410	WALSH, RUSS
1415	PINK MANSION SEYFRIED, JEFFREY
1502	FARRIS CONSTRUCTION
1503	VASQUEZ, OMER
1510	HOWARD, MARTHA N
1513	JOHNSTON, CHARLES
1514	NAZARUK, IWAN
1522	FELTES, FRED T
1523	WAYSIDE INN
1601	MARBERRY, JAMES W
1608	NACHBAUR, GARY
1610	JOHNSON, N
1612	CANTY, MAURICE B WRIGHT, MABEL E
1617	HORTON, CARREL D
1618	MCMAHON, BILL
1710	BRATH, FRANK
1715	WIDER, BILL WIDERS CLEANING SRV

KORTUM CANYON RD 1992

50	OHARE, BILL
369	STEINBERGER, RICHARD L
376	SPAULDING, JAMES
380	SPAULDING, BARBARA G
400	HEDGE, ROBERT D
446	MOELLER, RAND
	RAND CONSTRUCTION
471	FALCONS NEST
	RICH, MICHAEL J
483	KLEIN, TERRY
489	MAXFIELD, KEN
497	GOLDEN, JOHN

LERNER DR 1992

41	LERNER, FRED J
57	CARMICHAEL, DONALD A
69	SERENI, MARIO JR

FOOTHILL BLVD 1986

810	BOB MITROVICH EOP	942-4568	3
	MITROVITCH BOB EOPT	942-4568	3
900	XXXX	00	
901	XXXX	00	
909	FREUND VERONICA	942-6646	
911	XXXX	00	
913	HANSON JAMES S	942-4179	
1000	MONTGOMERY WARD CO	942-0850	3
1001	XXXX	00	
1003	GUTIERREZ ELEANOR	942-5350	+6
1008	ARROYO DAVID	942-4011	5
1009	XXXX	00	
1010	MEYERS ROSE	942-9295	+9
	MILLIKEN MAGGIE	942-5400	+6
	RHODES FRED E	942-0818	+8
	STARMER KIM	942-9331	+6
1015	SCHENSTED ROY E	942-6862	8
1019	GOOD ALLEN	942-0680	2
	WINE WAY INN	942-0680	2
1020	BENNY'S EXCH SERV	942-0657	+6
	B CALISTOGA AUTO BODY	942-5665	8
	C VALLEY AUTO PRTS	942-0237	5
1107	CALISTOGA CHEVRON	942-0890	5
1109A	AURORA ELCTLANCHNCL	942-0374	+9
	A HERNDON JAMES A	542-0374	+6
1202	BOHAN UNION SV STN	942-4562	4
1207	CORNER STATION	942-0643	5
	FIELD M	942-9382	+8
1213	DUEROD DALE A	942-5449	5
1302	DMOCH STANLEY S	942-4706	5
1303	XXXX	00	
1305	WETTERSTROM L W	942-5657	0
1306	SOBEL K	942-4863	5
1308	GONZALEZ QUIRING JR	942-9277	+6

FOOTHILL BLVD 1986

FOOTHILL BLVD		94515 CONT
1309	XXXX	00
1313	MCCARTHY L J	942-5338 8
1323	XXXX	00
1403	XXXX	00
1410	WALSH RUSS	942-9771 4
1414	CLARK C	942-0752 +6
1415	SIMC C C	942-6126
1419	LEVEQUE PAUL	942-0699 5
1420	XXXX	00
1426	XXXX	00
1502	FARRIS RANDY A	942-4046 4
1503	XXXX	00
1510	HOWARD MARTHA	942-4025 8
1513	JOHNSTON CHAS	942-4955 5
1514	COULTER ROBERT	942-5673 9
1519	XXXX	00
1522	FELTES FRED C	942-6886
1523	CALISTOGA TAJD	942-0908 5
	MCINTOSH PHYLLIS	942-0645 2
1501	MARBERRY JAMES W	942-5447 8
1887	XXXX	00
1608	XXXX	00
1810	XXXX	00
1811	XXXX	00
1812	CANTY MAURICE B	942-4788
1815	LING J	942-5399 +9
1817	HORTON C D	942-5855 9
1818	XXXX	00
1622	MOORE MYREL MRS	942-4245
1715	INGHRAM ARLAND	942-8993
1716	BARRETT GARY T	942-5356 7
1722	XXXX	00
1801	SCALES JAMES R	942-5845 3
1902	WALHEIM MARK	942-5318 +9
1806	CULVERS A CNTRY INN	942-4835 5
	EYRE PHIL M	942-4536 5
	HUNT GEO M	942-4536 5
1507	XXXX	00
1808	NEUMAN HILDA	942-4707
	NEUMAN KURT	942-4707
1811	LELAND R F	942-4896
1812	GREEN JAS W	942-5529
1814	RENLI RICHARD D	942-4153 3
1815	AURORA PARK MOTEL	942-6733
	TIGETT CHARLES	942-9256 +9
1522	XXXX	00
1826	WILSON JESSIE N	942-4734

KORTUM CANYON RD 1986

KORTUM CANYON RD

94515 CALISTOGA

100	CORNISH DONALD L	942-4015	
360	XXXX	00	
370	XXXX	00	
390	XXXX	00	
444	XXXX	00	
460	DIAS LARRY M	942-0021	2
471	SED&BRKFST TAYLR HS	642-0758	+6
	TAYLOR HOUSE BED	642-0758	2
	TAYLOR JONATHAN L	942-0758	
481	CAMPBELL R	942-6784	1
	FECHTER M	942-6784	1
489	ANDREASEN MICHAEL	942-9649	+6
	GATES DONNA	942-9649	5
	HERBALIFE DSTRBTR	642-9649	+6
497	GOLDEN JOHN	942-0155	1
NO #	HAYES ROBT D	942-4623	0
NO #	SPAULDING BARBARA G	942-5298	
★	3 BUS	14 RES	3 NEW

LERNER DR 1986

LERNER DR 94515 CALISTOGA

15	XXXX		00
19	XXXX		00
41	LERNER FRED J		942-6846
57	CARMICHAEL DONALD		942-5034 0
69	SERENI MARIO JR		942-6790
★	0 BUS	5 RES	0 NEW

TERRACE DR 1986

TERRACE DR 94515
CALISTOGA

11	GIALLANZA ROSE M	942-9258	+6
17	SCHAFFRON H J	942-6008	3
31	CONNOLLY CHAS K	942-6834	
★	0 BUS	3 RES	1 NEW

FOOTHILL BLVD 1981

900	XXXX	00
901	LARSON H T	942-4180
	LARSON L A	942-4180
909	FREUND VERONICA	942-6646
911	ATKINSON SCOTT	942-6670 +1
912	CHRISTENSEN JODIE	942-4583 0
913	HANSON JAMES S	942-4179
1000	BOB MITROVICH EQUI MITROVICH BOB	942-4566 8 942-4566 8
1001	XXXX	00
1003	GUTIERREZ TOMMY	942-4706 0
1008	GLENN ROBERT L	942-5901 0
1009	PIZZA PLACE THE	942-6272 7
1010	XXXX	00
1015	SCHENSTED ROY E	942-6862 8
1019	MON PETIT HOTEL WEDELL E R	942-4565 +1 942-4565 +1
1020	BENNYS EXXON SERV B CALISTOGA AUTO BODY	942-9926 6 942-5665 8
1107	FOOTHILL CHEVRON SV	942-4528 0
1109	CAR BARN DABBS F HARPER MARC R HOWELL RONNIE MONTANEZ JULIA	942-6523 +1 942-4303 0 942-5220 +1 942-6523 +1 942-5410 9
1202	ANTUNANO UNION SS	942-4562
1207	RIES DEAN R	942-6732
1213	TEEGARDEN LARRY	942-5004 0
1302	FUSS DAVID	942-5895 0
1303	WRIGHT GERALD	942-5653 +1
1305	WETTERSTROM L W	942-5657 0
1308	ORCHARD GEO M	942-4265
1309	XXXX	00
1313	MCCARTHY L J	942-5338 8
1323	XXXX	00
1403	BANDELOW WULF SHEPPARD R	942-6686 0 942-6686 0
1410	MORAN RAYMOND V	942-6448
1414	XXXX	00
1415	SIMIC C C	942-6126
1418	NELSON BILL	942-4641 +1
1420	XXXX	00
1422	GROSS VIKI	942-5505 +1
1423	LILLY RON J	942-4370 +1
1425	XXXX	00
1502	SARTOR LUIGI	942-5208 5
1503	DOMINGUEZ CAMILO	942-6058
1510	HOWARD MARTHA	942-4025 8
1513	SILVERMAN BEAR	942-4257 +1
1514	COULTER ROBERT	942-5673 9
1518	JONES ALICE L	942-6030 7
1519	PARKS P H	942-4168 0
1520	ARCHIBALD B R	942-0124 9
1522	FELTES FRED C	942-6886
1523	KIME CHIP	942-6446 0
1601	MARBERRY JAMES W	942-5447 8
1607	DAVIES HARRY	942-6405
1608	POPE DALE	942-5272 8
1610	DEMETROFF PETE E	942-4797
1611	XXXX	00
1612	CANTY MAURICE B	942-4786 6
1615	XXXX	00
1617	HORTON C D	942-5855 9
1618	GOODALL CHARLOTTE MANEELY ELIZABETH	942-6635 8 942-6635 8
1622	MOORE MYREL MRS	942-4245
1715	INGHRAM ARLAND	942-6993
1716	BARRETT GARY T	942-5356 7
1722	XXXX	00
1801	TRIGLIA DOMINIC	942-6876 +1
1802	WILLIAMS SHARON	942-6153 0
1807	HOWLAND JOHN D	942-5714 9
1808	NEUMAN HILDA NEUMAN KURT	942-4707 7 942-4707 7
1811	LELAND R F	942-4896 5
1812	GREEN JAS W	942-5529
1814	XXXX	00
1815	AURORA PARK MOTEL	942-6733
1822	RENLI RICHARD D	942-4153 5
1826	WILSON JESSIE N	942-4734

KORTUM CANYON RD 1981

KORTUM CANYON RD

94515 CALISTOGA

100	CORNISH DONALD L	942-4015
360	XXXX	00
370	GERHARDT ERIC	942-6348 9
390	XXXX	00
444	BURTON ALFRED	942-6336 +1
481	CAMPBELL R	942-6784 +1
	FECHTER M	942-6784 +1
489	SPINDLER GEO D	942-5632 0
	STOCKTON LARRY A	942-5621 +1
497	GOLDEN JOHN	942-0155 +1
NO #	HAYES ROBT D	942-4623 0
NO #	SPAULDING JAMES	942-5298 5
★	0 BUS	12 RES
		5 NEW

LERNER DR 1981

LERNER DR 94515
CALISTOGA

15	XXXX	00	
19	FIorentino F	942-6966	7
41	LERNER FRED J	942-6848	
57	CARMICHAEL DONALD	942-5034	0
69	SERENI MARIO JR	942-6790	
★	0 BUS	5 RES	0 NEW

TERRACE DR 1981

TERRACE DR 94515

CALISTOGA

11	MAIN J K	942-5947	0
	NICOLLS C	942-5947	9
17	DAVIS KODENKAN	942-6006	+1
	SCOTT J A	942-5831	+1
31	CONNOLLY CHAS K	942-6834	
★	0 BUS	5 RES	2 NEW

FOOTHILL BLVD 1977

900	STEPHENS ANNIE	942-4215
	STEPHENS WM	942-4215
901	LARSON H T	942-4180
	LARSON L A	942-4180
909	FREUND VERONICA	942-6646
911	XXXX	00
913	HANSON JAMES S	942-4179
1000*	DUANE B RUSSELL EQP	942-4566
	*RUSSELL DUANE B	942-4566
1001	TODARO JOE	942-6133+7
1003	XXXX	00
1008	PEDELABORDE J	942-5198+7
	RACZ JOHN	942-5647+7
1009*	PIZZA PLACE THE	942-6272+7
1010	BEAMAN BYRON	942-6167+7
	DABBS TODD F	942-4660 6
	WEAR THOS J	942-6685
1015	BORDERS ELLA MRS	942-6862
1019	HOLTZEN PETER	942-6595 5
1020*	BENNYS BEACON SERV	942-9926 6
1107*	ARCHULETA CHEVRN SV	942-9972
1109	SAVIEZ MARY	942-6606
1202*	ANTUNANO UNION SS	942-4562
1207	RIES DEAN R	942-6732
1213	INGALLS C E	942-6911
1302	MULLER CHARLOTTE	942-6561 6
1303	XXXX	00
1305	PETERSEN J MATT	942-6198 5
	PETERSEN PAMELA	942-6198 5
1308	ORCHARD GEO M	942-4265
1309	XXXX	00
1323	TEMPLE PATRICK	942-6337 5
	ZUCCARELLI JOSEPH	942-5483+7
1403	XXXX	00
1410	MORAN RAYMOND V	942-6448
1414	XXXX	00
1415	SIMIC C C	942-6126
1420	EDWARDS GENE A	942-4606+7
1422	XXXX	00
1423	THOREEN JOHN	942-5242+7
1425	MINER CHARLES M	942-6747 6
1502	SARTOR LUIGI	942-5208 5
1503	DOMINGUEZ CAMILO	942-6058
1510	DEBOLT LESTER R	942-4025
1513	BINGLEY R C MRS	942-6072
1514	XXXX	00
1518	JONES ALICE L	942-6030+7
1519	JIMMERSOM FAITH	942-6558 5
1520	XXXX	00
1522	FELTES FRED C	942-6886
1523	WHITE VAL A	942-4026
1601	SOUZA MANUEL G JR	942-6902 5
1607	DAVIES HARRY	942-6405
1610	DEMETROFF PETE E	942-4797
1611	SHARP GEORGE W	942-6809+7
1612	CANTY MAURICE B	942-4786 6
1615	GARIBALDI ERNEST	942-4803 5
1618	WALL EMIL R	942-5470+7
1622	MOORE MYREL MRS	942-4245
1715	INGHRAM ARLAND	942-6993
1716	BARRETT GARY T	942-5356+7
1722	XXXX	00
1801	XXXX	00
1807	CHOATE EARL L	942-5358+7
1808	NEUMAN HILDA	942-4707+7
	NEUMAN KURT	942-4707+7
1811	LELAND R F	942-4896 5
1812	GREEN JAS W	942-5529
1814	WILLIAMS JACK E	942-5508
1815*	AURORA PARK MOTEL	942-6733
1822	RENLI RICHARD D	942-4153 5
1826	WILSON JESSIE N	942-4734

KORTUM CANYON RD 1977

KORTUM CNYN RD 94515 CALISTOGA

100	CORNISH DONALD L	942-4015	
360	PERSHING JOHN R	942-6192	6
370	ADAMS COLVIN E	942-6190	
	HAYES ROBT D	942-4623	
390	BANDY WADE A	942-6497	
NO #	SPAULDING JAMES	942-5298	5
*	0 BUS	6 RES	0 NEW

TERRACE DR 1977

TERRACE DR 94515 CALISTOGA

17 XXXX

00

31 CONNOLLY CHAS K

942-6834

* 0 BUS 2 RES

0 NEW

FOOTHILL BLVD 1974

900 Stephens Annie V Mrs ©
942-4215

901 Larson H T 942-4180

909 Freund Veronica J Mrs ©
942-6646

911 ★ Atkinson James F 942-5258

911½ ★ Dabbs Gary

912 Norton Arth © 942-6825

913 Hanson James S

916 Coakley Jack B

PINE ST INTERSECTS

1000 Russell Duane B 942-4566

1001 Todaro Joe

1003 No Return

1008 Apartments

1 Coil Stanley

2 ★ Bulmon Brice

3 ★ Finnan John P

4 No Return

5 Siler Millie Mrs 942-4460

6 Vacant

1009 The Citadel Restaurant
942-6267

1010 Apartments

1 ★ Beeman Byron

2 ★ Sullivan Timothy J

3 Raines Robt 942-4169

4 ★ Debbs Fred

5 ★ Cardoza Lou

6 ★ Wear Thos J 942-6685

1015 Borders Ella S © 942-6862

1019 ★ Holtzen Peter D ©
942-6595

FOOTHILL BLVD 1974

CA

FOOTHILL BLVD (C)—Contd

1020 Benny's Beacon Gas 942-9926

HAZEL ST INTERSECTS

1107 Archuleta's Chevron Service
942-99721108 Bohan's Shell Service
942-48601109 Hillside Court lodging
942-6606

Barberis Gilda © 942-6606

Saviez Mary 942-6606

LINCOLN AV INTERSECTS

1202 Antunano Union Service
942-4562

1207 Jolly Cone restr 942-6732

1213 Ingalls Stella Mrs ©
942-6911

ELM ST INTERSECTS

1301 Vacant

1302 Muller Charlotte Mrs ©
942-6561

1303 ★ Winkler Jack 942-6386

1305 ★ Petersen James M ©
942-6198

1306 Vacant

1308 Orchard Geo M © 942-4265

1309 Otte Margt M © 942-4280

1313a Temple Patk A 942-6337

1313b Madison Raymond

1313c Lundquist C G

1323 ★ Kaplan Julie

SPRING ST INTERSECTS

1403 No Return

1407 ★ Butler Raymond C

1410 ★ Moran R V 942-6448

1414 No Return

1415 Simic Cyril C © 942-6126

1420 No Return

1422 Verney Cath 942-6130

1423 Ransford Ronald 942-6341

1425 ★ Miner Charles M

BERRY ST INTERSECTS

1502 ★ Sartor Luigi © 942-5208

1503 Dominguez Camilo V ©
942-6058

1506 Orsi Albert ©

1510 De Bolt Lester 942-4025

1511 Vacant

1513 Bingley Louise M Mrs ©
942-60721514 Steele Isabelle Mrs ©
942-5512

1518 Smith Rickey ©

1519 ★ Jimerson Faith L 942-6558

1520 Vacant

1522 Feltes Fred C © 942-6886

2300 JEFFERSON ST.

FOOTHILL BLVD 1974

1523 White Val A © 942-4026

SILVER ST INTERSECTS

1601 ★ Sousa Emanuel ©

1607 Davis Harry A © 942-6405

1610 Demetroff Pete E

1612 ★ Canty Maurice B 942-4786

1618 ★ Ferguson Donald H ©
942-4169

1622 Moore Lenard © 942-4245

1703 Vacant

1707 Raabe Edna C

1713 No Return

1715 Inghram Arland J ©
942-6993

1716 Murray John © 942-4535

1722 Holladay Ben ©

1801 ★ Pedrotte Michl L 942-6903

1802 ★ Stanich Aura M Mrs

1807 Neuman Kurt 942-4707

1808 Houck Clyde E © 942-6027

1811 Vacant

1812 Green J W © 942-5529

1814 Williams Jack E © 942-5508

1815 Aurora Park Motel 942-6733

Abrew Evelyn © 942-6733

1822 ★ Renli Richd D 942-4153

1826 Wilson Jessie N Mrs ©
942-4734

FOOTHILL BLVD 1969

- 900 Stephens Wm H ©
WH2-4215
- 909 Freund Veronica J Mrs ©
942-6646
- 911 Reese Merrill
- 911½ Trefry Hazel 942-6949
- 912 Norton Arth © 942-6825
- 913 Brandenburg Adrian
942-4514
- 916 Coakley Jack B ©
PINE ST INTERSECTS
- 1001 Todaro Joe
- 1003 Schmidt Melvin A ©
942-4672
- 1008 Apartments
- 1 Cooil Stanley
 - 2 Avarez Sandy
 - 3 Vacant
 - 4 Hughes Frank
 - 5 Siler Lily Mrs
 - 6 Use Lee
- 1009 Wolleson's Garage 942-4448
- 1010 Apartments

FOOTHILL BLVD 1969

82

FOOTHILL BLVD (C)—Contd	1514 Steele Isabelle Mrs © 942-5512
1 Danenhausen Clem	1515 Vacant
2 Corbolotti Frank A 942-6014	1518 Clifton Bernice Mrs © 942-6825
3 Raines Robt 942-4169	1519 Sachau Johannah Mrs © 942-4657
4 Wear Vina Mrs	1520 Hirsch Jeannette A Mrs © 942-4073
5 Vacant	1522 Feltes Fred C © 942-6886
6 Manley Joseph 942-4409	1523 White Val A © 942-4026
1015 Borders Ella M Mrs © 942-6862	SILVER ST INTERSECTS
1019 Hawkins C O 942-4742	1601 Merrill H A © 942-4840
1020 Bratton's Phillips Service 942-4435	1607 Walker Henry N © 942-4166
HAZEL ST INTERSECTS	1610 Demetroff Pete E © 942-4797
1107 Archuleta's Chevron Service 942-9972	1612 Ivanick Wm ©
1108 Bohan's Shell Service 942-4860	1618 Franckowiak Valentine © 942-4218
1109 Hillside Court lodging 942-6606	1622 Moore Myrel L © 942-4245
Saviez Mary © 942-6606	1703 Lerner Fred J © 942-6848
Picchi Peter 942-5578	1707 Raabe Edna C
LINCOLN AV INTERSECTS	1713 No Return
1202 Antunano Union Service 942-4562	1716 Murray John © 942-4535
1207 Chuck's Patio restr 942-6714	1722 Holladay Ben © 942-4257
Palmer Charles 942-6714	1801 Kurithof Leonard H 942-6667
1213 Ingalls Stella Mrs © 942-6911	1802 Stanich John V © 942-6719
Thorelkel Ethel Mrs	1807 Newman Kurt 942-4707
ELM ST INTERSECTS	1808 Houck Clyde E © 942-6027
1301 Vacant	1811 Marlow Wanda Mrs
1302 Muller Charlotte Mrs ©	1812 Green J W © 942-5529
1303 Cooley Adrian	1814 Handshy Geo R © 942-6804
1305 Marler Dolye	1815 Aurora Park Motel 942-6733
1306 Dobbs Fred	Schutzky Steph © 942-6733
1308 Orchard Geo M © 942-4860	1822 Schoenberger Helga 942-6054
1309 No Return	1826 Bailey Films video studio films 942-4734
1323 Vacant	Wilson Jessie N Mrs © 942-4734
SPRING ST INTERSECTS	1902 Stone Hester Ellen © 942-6096
1403 Kay Peter 942-6965	1906 Curran Frank
1407 No Return	1910 Reed Frank M © 942-6972
1410 Hale Jack E © 942-6885	1912 Mittelhuaser Frank 942-4642
1414 Coolidge Mabel L Mrs © 942-4029	1990 Brandt Carl © 492-3419
1415 Simic Cyril C © 942-4447	2123 No Return
1420 Vacant	2148 No Return
1422 Vacant	2283 Ostrom Herman R © 942-6831
1423 Field David 942-4859	2284 Lindvar Roy © 942-6838
1425a Vacant	2315 Boccoleri Angelo S © 942-6992
BERRY ST INTERSECTS	2333 Parson Emma J 942-4586
1502 Mc Elyea Barton © 942-6863	2408 Hanley Herbert R 942-2450
1503 Dominguez Camilo V 942-6058	2410 Samson H A 942-6887
1506 No Return	
1510 Garner Shirley	
1511 Young Nellie Mrs 942-4149	
1513 Bingley Louise M © 942-6072	

FOOTHILL BLVD 1965

FOOTHILL BLVD
(CALISTOGA)-FROM
EASTERN CITY LIMITS
WEST 3 SOUTH OF
WASHINGTON

100 BOUNSALL MINNIE L MRS
• 942-4553

110 CITY LIMITS MOTEL
942-4179
GASPARINI JOSEPH

411 VACANT

900 STEPHENS WM H •
WH2-4215

909 VACANT

911 REESE MERRILL

911½ TREFRY HAZEL

912 KIRICHENKO ELIZ MRS •

913 BRANDENBURG ADRIAN

916 COAKLEY JACK B •

---PINE INTERSECTS

1001 VACANT

1003 SCHMIDT MELVIN A •
WH2-6741

1008 APARTMENTS

1 VACANT

2 MALLON DOROTHY G

3 RICCHINI FRANCHI

4 HOPPEL DAVID
ALCORN WM P
FARRAND JOHN W

STREET CONTINUED

1009 WOLLESON'S GARAGE
AUTO REPR WH2-4448

1010 APARTMENTS

1 HOWALSKI IGNACE

2 CORBOLOTTI FRANK A

3 BREIMER GERTRUDE
MRS

4 WEAR VINA MRS

5 NO RETURN

6 MANLEY JOSEPH
WH2-4409

STREET CONTINUED

1015 BORDERS ELLA M MRS •
WH2-6862

1019 CALISTOGA REALTY &
INSURANCE 942-6658

1020 COZAD'S FLYING A
SERVICE 942-9960

---HAZEL INTERSECTS

FOOTHILL BLVD 1965

FOOTHILL BLVD (C)--CONTD
 1101 LOCEY'S STAN UPPER
 VALLEY HOUSE OF
 COLOR PAINTS
 WH2-4211
 1107 ARCHULETA'S CHEVRON
 SERVICE 942-9972
 1108 METTLER OTTO SHELL
 SERVICE GAS STA
 942-4302
 ---LINCOLN AV INTERSECTS
 1202 ANTUNANO UNION
 SERVICE WH2-4562
 1204 DIETZ PHIL REALTY
 WH2-4561
 1207 CHUCK'S PATIO RESTR
 942-6714
 PALMER CHARLES
 942-6714
 1213 INGALLS STELLA MRS •
 WH2-6911
 THORELKEL ETHEL MRS
 ---ELM INTERSECTS
 1302 MULLER CHARLOTTE MRS
 •
 1306 DABBS FRED T
 WH2-6884
 1308 MC CANN ELEANOR
 942-6074
 1309 OTTE MARGT MRS •
 1323 KAY PETER A •
 942-4025
 ---SPRING INTERSECTS
 1405 VACANT
 1407 HUGHES FRANK •
 WH2-6876
 1410 HALE JACK E •
 1414 COOLIDGE MABEL L MRS
 • WH2-4029
 1415 SIMIC CYRIL C •
 1420 VACANT
 1422 VACANT
 1423 CURTIS HAROLD N
 WH2-4586
 1425A SAVAGE PETER L
 WH2-6915
 ---BERRY INTERSECTS
 1502 MC ELYEA BARTON •
 942-6863
 1503 HILLCREST APARTMENTS
 942-6058
 1 GALLEGOS JULIA
 2 DOMINGUEZ CAMILO V
 3 DOMINGUEZ MANUEL
 4 DOMINGUEZ DELLA
 VACANT
 DOMINGUEZ ROBT
 STREET CONTINUED
 1506 ORSI ALBERT •
 WH2-6874
 1510 SHAW VIOLA MRS •
 WH2-6925
 1511 YOUNG NELLIE MRS
 WH2-4149
 1514 STEELE'S SHARP SHOP
 WH2-5512
 STEELE MURRAY H •
 WH2-5512

FOOTHILL BLVD 1965

1515 VACANT
 1518 CLIFTON BERNICE MRS
 WH2-6825
 1519 DAVIS MARY E MRS ☉
 WH2-6294
 1520 HIRSCH JEANNETTE A
 MRS ☉ WH2-4073
 1522 FELTES FRED C ☉
 WH2-6886
 1523 WHITE VAL A ☉
 WH2-4026
 ---SILVER INTERSECTS
 1601 GRAHAM JAMES W ☉
 1607 WALKER HENRY N ☉
 WH2-1466
 1610 DEMETROFF PETE ☉
 WH2-6926
 1612 IVNICH WM ☉
 1618 FRANCKOWIAK
 VALENTINE ☉
 1622 MOORE MYREL L ☉
 WH2-4245
 1703 LERNER FRED J
 WH2-6848
 1707 PINER FRANK A ☉
 WH2-6217
 1713 SERENI MARIO JR
 942-6790
 1715 CLOSTERMAN J
 942-6722
 1716 MURRAY JOHN WH2-4535
 1722 HOLLADAY BEN ☉
 WH2-4257
 1802 SEYLE G L ☉
 1808 HOUCK CLYDE E ☉
 1811 MARLOW WANDA MRS
 1815 AURORA PARK MOTEL
 942-6733
 SCHUTZKY STEPH ☉
 WH2-6733
 1902 VACANT
 1906 VACANT
 1910 VACANT
 1912 VACANT
 2406 NO RETURN
 2408 HANLEY HERBERT R
 2480 NO RETURN

FOOTHILL BLVD 1960

FOOTHILL BLVD (Calistoga)—
Contd

411 Helen's Cafe
Hitchcock Helen Mrs ©
△WH2-4009

900 Stephens Wm ©
△WH2-4215

911 Bradenburg Adrian
911½ Fisher Amelia
912 Oleinikof A Christopher
913 Graham Mabel Mrs
△WH2-6951

916 Vacant
Pine intersects

10001 Moscher Alvena ©
△WH2-4278

1003 Schmidt Melvin A ©
△WH2-6741

1008 Alcorn Dorothy Mrs
Cahill Edmond T
Korosteff Anna V Mrs
Parish May B Mrs

1009 Tamagni Garage repr
△WH2-4448

1010 Carbolotti Frank
Myers Robt
Wear Vena Mrs

1015 Borders John H ©
1019 Dorwart Ellen H Mrs ©
1020 Cozad's Flying A Serv
△WH2-9960
Hazel intersects

1101 Lane's Cafe The
△WH2-4565

1107 Archuleta Chevron Sta
△WH2-6902

1109 Saviez Mary A Mrs ©
Lincoln av intersects

1202 Antunano Union Serv
△WH2-9993

rear Ericson Sht Mtl & Plmb
Ericson Oscar

1204 St Helena Land Co
△WH2-4561

1207 Jolly-Kone restr
△WH2-6714
Palmer Chas

1213 Ingalls Chauncey ©
△WH2-6911
Elm intersects

1302 Muller Charlotte Mrs ©
△WH2-4060

1303 Thorsen Wm A ©
1305 Schleif Donald M
△WH2-6719

1309 Otte Margt Mrs ©
1323 Angeloni Victor ©
△WH2-4455
Spring intersects

1405 Vacant
1407 Lopez Raymond S
△WH2-6282

1410 Vacant
1414 Coolidge Mabel L Mrs ©
△WH2-4029

1415 Simic Cyril C ©
1423 Gaenger Jos ©
△WH2-4165

1425 Hawley A Milton
△WH2-6915
Berry intersects

1503 Vacant
1506 Orsi Albert © △WH2-6874
1510 Shaw Fred N ©
△WH2-6925

1511 Young Nellie Mrs
△WH2-4149

1514 Steele Murray H ©
△WH2-5512

1515 Proctor Lauren
△WH2-6220

1519 Davis Mary E Mrs ©
△WH2-6294

1522 Feltes Fred C ©
△WH2-6886

1523 White Val A ©
△WH2-4026
Silver intersects

1610 Demetroff Pete ©
△WH2-6926

1612 Ivnich Wm ©
1613 Vacant
1618 Franckowiak Valentine ©
1622 Moore Myrel L ©
△WH2-4245

1703 Lerner Fred J
1707 Piner Frank A ©
△WH2-6217

1715 Vacant
1716 Murray John △WH2-4535
1722 Mushet Gordon M ©
△WH2-6621

24

FOSTER ROAD—From Old Sonoma rd south, ½ mile west of Sonoma hwy

100 Schultz Donald F ©
△BA4-5080
101 Vacant

**BUILDING
RECORDS**

BUILDING PERMIT

City of Calistoga Building Department

1232 Washington Street
 Calistoga, CA 94515
 Tel: (707) 942-2827 Fax: (707) 942-2831
 Call for Inspections at (707) 942-2827

Permit #
B19- 13

Napa Co. Plans:
 SOC Attached:

Project Address:	1531 FOOTHILL BLVD CALISTOGA, CA 94515	APN: 011-290-039-000			
Applicant / Owner:	BUSK, Donald - Heir of John Busk Estate				
Mailing Address:	3166 Fruitvale Avenue OAKLAND, CA 94602				
Phone No.:	760-774-9815				
Email:	donaldbusk@yahoo.com				
Permit Type: Building Permit	Sub Type/Use: Single family dwelling	Square Footage Existing: New: 0			
Project Name: Code enforcement regarding condition of property per City letter dated 12.6.18 - attached	Construction Type:				
Valuation: n/a	Occupancy Type: R-3 Residential, remodel				
Work Description: Code enforcement regarding condition of property per City letter dated 12.6.18 - attached					
Floodplain designation:	Zoning:	Applicable Building Standards Code:			
Quantity	Description	Amount	Total Cost		
1.0	Building Permit Fee (12) (Previous and Future Inspections)	23.50	23.50		
1.0	Permit Bag Reimb. Fee (RP)	5.80	5.80		
1.0	Tracking System Fee (SOF)	2.50	2.50		
1.0	Minimum Permit Fee (12)	64.50	64.50		
2.0	Fire Chief (64) (64) (Previous and Future Inspections)	163.00	326.00		
8.0	Building Official / Inspector (66) (12)	103.00	824.00		
310.0	Misc Fee (97) Code Enf Officer Inspections (Previous / Future Inspections)	1.00	310.00		
100.0	Misc Fee (97) Non Permit Penalty Fee	1.00	100.00		
Payment Date	Received From	Type	Reference	Notes	Amount Paid
TOTAL FEES:		\$ 1,656.30		DEPOSIT (63):	(\$ 0)
				BALANCE DUE:	\$ 1,656.30
APPROVED BY: Brad Cannon: Building Official		DATE:			
ISSUED BY: Jill Saunders		DATE:			

Permittee shall call for progress inspections when appropriate. FINAL inspections are REQUIRED!

This permit shall become invalid by limitation if the work authorized is not commenced within 365 days after issuance, unless the permittee abandons the work authorized by this permit, and is subject to expiration of work thereunder if work is not performed within 365 days.

BUILDING PERMIT

City of Calistoga Building Department

1232 Washington Street
 Calistoga, CA 94515
 Tel: (707) 942-2827 Fax: (707) 942-2831
 Call for Inspections at (707) 942-2827

Permit #
B19-137

Napa Co. Plans:
 SOC Attached:

Project Address: 1531 FOOTHILL BLVD CALISTOGA, CA 94515		APN: 011-290-039-000 City Business License: Confirmed _____ Initials			
Permit Applicant: Estate Realty Mailing Address: PO Box 1283 Calistoga, CA 94515		Contact Name: Kira Matthews Phone No.: (415) 309-1267 Email: Fax:			
Permit Type: Building Permit	Sub Type/Use: Single family dwelling	Square Footage Existing: New: 0			
Project Name: Storm water erosion control plan, waste removal	Construction Type: V-B				
Valuation:	Occupancy Type: R-3 Residential, remodel				
Work Description: Storm water erosion control plan, waste removal					
Property Owner: BUSK JOHN D Mailing Address: C/O JON R VAUGHT 7677 OAKPORT ST #1140 OAKLAND, CA 94621		Phone No.: Email:			
Floodplain designation:	Zoning:	Applicable Building Standards Code: CBC 2016			
Quantity	Description	Amount	Total Cost		
Payment Date	Received From	Type	Reference	Notes	Amount Paid
TOTAL FEES:		\$ 0.00	DEPOSIT (63):		(\$0)
			BALANCE DUE:		\$ 0.00
APPROVED BY: Brad Cannon, Building Official		DATE:			
ISSUED BY: Claudia Aceves		DATE:			

Permittee shall call for **progress** inspections when appropriate. **FINAL** inspections are **REQUIRED!**

This permit shall become invalid by limitation if the work authorized is not commenced **within 365 days after issuance**, unless the permittee abandons the work authorized by this permit, and is subject to expiration of work thereunder if work is not performed within 365 days.

CITY OF CALISTOGA INSPECTION RECORD

POST ON JOB THIS SIDE UP

Permit # B19-137

MINIMUM OF 24 HOUR NOTICE FOR INSPECTION - CALL 707.942-2827
Minimum of 48 Hour Notice for Final Inspections

TYPE OF INSPECTION	DATE	INSPECTOR	TYPE OF INSPECTION	DATE	INSPECTOR
Pre Site Inspection			Ceiling Insulation		
A PRE SITE INSPECTION IS REQUIRED ON ALL PROJECTS UNLESS WAIVED BY THE BUILDING OFFICIAL			Wall Insulation		
Setbacks			Wall Board		
Erosion/Sediment Control			Tub/Shower Pan		
Tree Protection			Suspended Ceiling		
Sheet of Conditions			Pool: Pre-Gunite - UFER Gnd.		
SITE IMPROVEMENTS			Pool: Pre-Deck		
Water			Pool: Pre-Plaster		
Electric			Pool: Safety Barrier		
Gas			Pool: Final		
Sewer			Commercial Restrooms		
Back Flow			Stairs/Handrails		
Storm Drainage			Guard Rails		
FOUNDATION					
Grade Beam					
Forms/Footings					
Pier Holes					
Retaining Walls					
SLAB					
Reinforcement					
UFER Ground					
Sewer/Water					
Vapor Barrier					
DO NOT POUR CONCRETE UNTIL THE ABOVE REQUIRED INSPECTIONS HAVE BEEN SIGNED			FINAL INSPECTIONS MUST BE SIGNED PRIOR TO OCCUPANCY		
Underfloor: Slab			Energy Certificates		
Underfloor: Electrical			Smoke Detectors		
Underfloor: Mechanical			Temporary Gas/Electric		
Underfloor: Plumbing			Meter Authorization	Electric	
Underfloor: Insulation				Gas	
Underfloor: Gas			Grading Final		
Framing/Hold Downs			Drainage Final		
DO NOT POUR SLAB OR LAY SUBFLOOR UNTIL THE ABOVE REQUIRED INSPECTIONS HAVE BEEN SIGNED			Landscape Final		
Hold Downs					
Rough Framing			PERMIT FINAL		
Rough Electrical					
Rough Mechanical			FINAL CONDITIONS		
Rough Plumbing			Public Works Back Flow - FSS		
Rough Fire Sprinkler			Environmental Health		
Gas Pressure Test			Occupancy	Temp	
Water Pressure Test				Final	
Shear Wall			REMARKS		
Sub-roof Nailing					
Siding/Sheathing					
Stucco: Plaster-Lath					
Stucco/Plaster: Scratch Coat					
Stucco/Plaster: Brown Coat					
Stucco/Plaster: Color Coat					

THE BUILDING OFFICIAL MAY GRANT EXTENSIONS OF TIME. REQUESTS FOR EXTENSIONS OF TIME SHALL BE REQUESTED IN WRITING AND JUSTIFIABLE CAUSE DEMONSTRATED.

ELECTRICAL PERMIT

City of Calistoga Building Department

1232 Washington Street
Calistoga, CA 94515
Tel: (707) 942-2827 Fax: (707) 942-2831
Call for Inspections at (707) 942-2827

**Permit #
E21-27**

Project Address: 500 KORTUM CALISTOGA, CA 94515		APN: 011-290-039-000	
Applicant / Owner: KORTUM RANCH LLC		Phone No.:	
Mailing Address: 251 SHIPYARD WY STE A NEWPORT BEACH, CA 92663		Email: [BuildPropFile:::7413:::54989]	
Permit Type: Electrical Permit	Sub Type / Use: Single family dwelling	Project Name: Install 200A temp power pole for PG&E breaker	
Valuation: 1,290	Construction Type: V-B	Occupancy Type: R-3	
Work Description: Install 200A temp power pole for PG&E breaker			
Applicable Building Standards Code: 2019 Building Standards Codes			
Quantity	Description	Amount	Total Cost
1.0	Permit Issuance Fee (12)	23.50	23.50
1.0	Plan Check Fee (63)	5.88	5.88
1.0	200 < A < 1000 (12)	62.15	62.15
1.0	Tracking System Fee (SOF)	2.50	2.50
1.0	Green Bldg. SB 1473 (REV)	1.00	1.00
1.0	Permit Bag Reimb. Fee (RP)	5.80	5.80
Payment Date	Received From	Type	Amount Paid
TOTAL FEES:	\$ 100.83	DEPOSIT:	(\$ 0)
		BALANCE DUE:	\$ 100.83
APPROVED BY: Brad Cannon, Building Official		DATE:	
ISSUED BY: Claudia Aceves		DATE:	

Permittee shall call for **progress** inspections when appropriate. **FINAL** inspections are **REQUIRED!**

This permit shall become invalid by limitation if the work authorized is not commenced **within 365 days after issuance**, unless the permittee abandons the work authorized by this permit, and is subject to expiration of work thereunder if work is not performed within 365 days.

CITY OF CALISTOGA INSPECTION RECORD

POST ON JOB THIS SIDE UP

Permit # E21-27

MINIMUM OF 24 HOUR NOTICE FOR INSPECTION - CALL 707.942-2827
Minimum of 48 Hour Notice for Final Inspections

TYPE OF INSPECTION	DATE	INSPECTOR	TYPE OF INSPECTION	DATE	INSPECTOR
Pre Site Inspection			Ceiling Insulation		
A PRE SITE INSPECTION IS REQUIRED ON ALL PROJECTS UNLESS WAIVED BY THE BUILDING OFFICIAL			Wall Insulation		
Setbacks			Wall Board		
Erosion/Sediment Control			Tub/Shower Pan		
Tree Protection			Suspended Ceiling		
Sheet of Conditions			Pool: Pre-Gunite - UFER Gnd.		
SITE IMPROVEMENTS			Pool: Pre-Deck		
Water			Pool: Pre-Plaster		
Electric			Pool: Safety Barrier		
Gas			Pool: Final		
Sewer			Commercial Restrooms		
Back Flow			Stairs/Handrails		
Storm Drainage			Guard Rails		
FOUNDATION					
Grade Beam					
Forms/Footings					
Pier Holes					
Retaining Walls					
SLAB					
Reinforcement					
UFER Ground					
Sewer/Water					
Vapor Barrier					
DO NOT POUR CONCRETE UNTIL THE ABOVE REQUIRED INSPECTIONS HAVE BEEN SIGNED			FINAL INSPECTIONS MUST BE SIGNED PRIOR TO OCCUPANCY		
Underfloor: Slab			Energy Certificates		
Underfloor: Electrical			Smoke Detectors		
Underfloor: Mechanical			Temporary Gas/Electric		
Underfloor: Plumbing			Meter Authorization	Electric	
Underfloor: Insulation				Gas	
Underfloor: Gas			Grading Final		
Framing/Hold Downs			Drainage Final		
DO NOT POUR SLAB OR LAY SUBFLOOR UNTIL THE ABOVE REQUIRED INSPECTIONS HAVE BEEN SIGNED			Landscape Final		
Hold Downs					
Rough Framing			PERMIT FINAL		
Rough Electrical					
Rough Mechanical			FINAL CONDITIONS		
Rough Plumbing			Public Works Back Flow - FSS		
Rough Fire Sprinkler			Environmental Health		
Gas Pressure Test			Occupancy	Temp	
Water Pressure Test				Final	
Shear Wall			REMARKS		
Sub-roof Nailing					
Siding/Sheathing					
Stucco: Plaster-Lath					
Stucco/Plaster: Scratch Coat					
Stucco/Plaster: Brown Coat					
Stucco/Plaster: Color Coat					

THE BUILDING OFFICIAL MAY GRANT EXTENSIONS OF TIME. REQUESTS FOR EXTENSIONS OF TIME SHALL BE REQUESTED IN WRITING AND JUSTIFIABLE CAUSE DEMONSTRATED.

B19-137

	<p>Building Permit Application Request for Review IN HOUSE</p>	<p>Date routed: 07/30/2019 Comments due: 08/13/2019</p>
<p>Routed To: Building - BRAD <input type="checkbox"/> Planning- ZACH <input type="checkbox"/> Public Works-DEREK / HAMID</p>		
<p>Building Permit No.: B19-137</p>		
<p>Applicant: Estate Reality</p>		
<p>Project address: 1531 FOOTHILL BLVD APN: 011-290-039-000</p>		
<p>Owner: BUSK JOHN D</p>		
<p>Project name: Storm water erosion control plan, waste removal</p>		
<p>Application type: Single family dwelling</p>		
<p>Project description: Storm water erosion control plan, waste removal</p>		
<p>Attachments: 1- Stormwater Study 2- Debris flow recommendations 3- Storm Water Control Plan 4- Storm Water Pollution Prevention Plan 5- Drawings</p>		
<p>Applicant given plans to take to Napa Co. Health Dept.: <input type="checkbox"/> Yes <input type="checkbox"/> N/A</p>		

Comments:
Rcvd 7/29/19

CITY OF CALISTOGA

1232 Washington Street • Calistoga, CA • 94515

Telephone 707-942-2800

Fax 707-942-0732

www.ci.calistoga.ca.us



December 6, 2018

John D Busk
C/O Jon R Vaught
7677 Oakport St. #1140
Oakland, CA 94621

Dear Property Owner,

On November 05, 2018 the City received a complaint regarding the condition of your property located at 1531 Foothill Blvd. Upon inspection on November 08, 2018 the City determined that there were violations of the City's zoning and/or health standards. The storage of rubbish and/or debris on your property is a violation of Section 8.20 and 8.24 of the City's Municipal Code.

CMC 8.24

All properties, including vacant properties, shall be kept free of trash, building materials, or storage of other goods which are visible from the street or adjacent properties.

After inspection of the property on Friday, Nov. 9, 2018 the following comments are required to be met:

- 1.) Submit building permit application for grading and demo permit. At a minimum bi-annual inspections are required and if needed periodic based on scope of work being done. CBC 105
- 2.) Install storm water control measures throughout per BASMAA (Bay Area Stormwater Management Agencies Association) requirements and Calistoga Municipal Code Title 19, Chapter 19.05 Stormwater Runoff Pollution Control. Pre-inspection and post inspection required before and after substantial rain event.
- 3.) Provide full safety inspection of electrical systems per NFPA 73 standard. CEC Article 89
- 4.) Provide periodic inspections of brush piles and combustible material storage by the Calistoga Fire Dept. CFC Section 101
- 5.) Provide safety net around pool. CRC Appendix V
- 6.) Further inspections of misc. buildings and decks may be required. CRC R104

Failure to comply with this Order to Abate or future violations may result in the City taking additional enforcement actions as allowed by the City's Municipal Code, including termination of utility services or other legal remedies as provided by statute. Please notify the City of compliance within 10 days of receiving this letter and no later than December

20, 2018. Please feel free to contact me with any questions or concerns you may have at 707-942-2778 or 707-312-1810

Sincerely,

Kelley Bird
Code Enforcement Officer
Calistoga Police Department
707-942-2778
kbird@ci.calistoga.ca.us

CC

Brad Cannon
City of Calistoga Building Official

**ASSESSOR'S
OFFICE
RECORDS**

RES

PARCEL 11-290-39
SHEET 2 OF 4 SHEETS

CLASS & SHAPE		CONSTRUCTION		STRUCTURAL		EXTERIOR		ROOF		LIGHTING		AIR CONDITION		ROOM AND FINISH DETAIL									
77.5B ARCHITECTURE		Light	Sub-Standard	Frame	Box	Stucco		Flat	Pitch	WIRING		Heat.	Cool.	ROOMS	FLOORS	FLR. FIN.	INTERIOR FINISH						
		Standard	Above-Stand.	Sheath	B.W.	Siding "x"		Gable		K.&T.	B.X.	Forcd	Clean				B	I	2	Mat.	Gr.	Trim	Walls
TYPE		Special		Conc. Blk.		B & B	T & G	Hip		Cable	Conduit	Gravity	Humid.	All					Pl.	Sh.Rk.		Pl.	Sh.Rk.
USE DESIGN		Single	Double	Concrete	Reinforced	Floor Joist	Stone	Shingle		Cut-Up	Dorm	Few	Cheap										
FOUNDATION		Brick	Brick	Brick	Brick	Brick	Brick	Boxed Eaves															
WINDOWS		Insulated Ceiling	Insulated Walls	Plate	S.F.	S.F.	S.F.	Compo. Shingle															
SPC. BLT. INS																							
THERMOSTAT																							
B.I. STOVE																							
B.I. OVEN																							
B.I. DISHW.																							
B.I. REF.																							
GARB. DISP.																							
B.B.Q.																							
DRAIN BD & CAB. TOP																							
20" TILE																							
'PLASTIC																							
'LINO.																							
BATH																							
FINISH																							
FIXTURES																							
SHOWER																							
Permit		No.	For	Amount	Date	EFFEC. YEAR	APPR. YEAR	NORMAL % GOOD		RATING (E,G,A,F,P)				BATH		FINISH		FIXTURES		SHOWER			
647 ND		43,250	8-68																				
620 GAP		2,700	3-68																				
640 2/GAP		1,785	6-68																				
1166 POOL		5,000	6-73																				
PROTECT		10-74																					
4770 STAIRS		15,000	8-81																				

RC-69 71X105 COMPUTATION 70V135 RC-1 A#521,21

Appraiser & Date	Unit (cost)	Area	unit cost	Cost	unit cost	Cost	unit cost	Cost	unit cost	Cost						
RES		2565	10.00	26070		26070	11.70	30000	12.90	33630	12.90	33090				
AC				2500		2500		2500		2500		2500				
FP				1700		1700		2500		2500		2500				
CONCRETE		1220														
BASEMENT RC		1220	10.00	24800		24800	11.70	29010	12.90	31990	12.90	15740				
C-CP	3/4	30	7.50	300		300	8.50	300	9.60	380	9.70	350				
W-DECK		757	2.50	190		190	3.00	2270	3.00	2270	3.25	2460				
BREEZEWAY	E	200			200	400	2.50	500	2.50	500		500				
GAB	P-7	625	5.10	3190		3190	5.70	3300	6.00	3750	6.00	3750				
SEPT. SYS.				900		900		900		500		800				
RET WALL-S				1000		1000		1000		1000		1000				
RET WALL-W				1000		1000		2000		2000		1500				
INT. GUN TEL		920				1380	1.50	1380	1.50	1380	1.50	1380				
LIV Tg		325				750	2.00	750	2.00	750	2.00	750				
ADDP '82		330				77030		83150		77910	31.40	10362				
TOTAL				59650		62050		80980		112250		105180				
NORMAL % GOOD				45	FORTI	60		60	57%	comp.		100				

RESIDENTIAL BUILDING RECORD

ADDRESS

FOOTHILL BLVD

PARCEL

11-270-57

SHEET

2

OF

4

SHEETS



RES

PARCEL 11-250-21
SHEET 2 OF 4 SHEETS

DESCRIPTION OF BUILDING

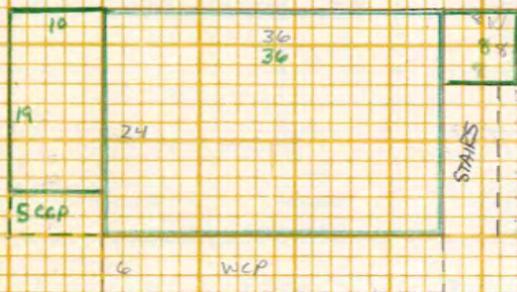


CLASS & SHAPE	CONSTRUCTION	STRUCTURAL	EXTERIOR			ROOF TYPE		WIRING		HEATING		ROOM AND FINISH DETAIL							
			Sub-Standard	Frame	F	L	R	B	Gable	Hip	Cable	K & T	Cent.	Force	ROOMS	FLOORS		FLOOR FINISH	
STORIES	Standard	Sheathing	Stucco	Flat	Shed	Conduit	Wall	Grav.	Typical	B	1	2	Material	Gr.	Walls	ceilings			
DSA	Standard														SR	SR			
1 ON / BSMT	Above-Stand.																		
DESIGN USE	FOUNDATION	Block																	
Single	Concrete																		
Modern	Brick	Wood																	
	Piers	Floor Joist																	
	Reinforced	Sub Floor	Metal	Wood	Shingle	Water Heater	Roof												
Motel	Hillside	Conc. Floor	Casement	Tile	Shake	Sink													
	INSULATION		Econ.	Spec.	Compo.														
Units	Light	Heavy	Ceiling	Wall	Many	Spec.	Laundry												

CONSTRUCTION RECORD				NORMAL % GOOD				RATING (F.A.G.)				BATH DETAIL															
Permit No.	For	Amount	Date	EFF. YEAR	APPR YEAR	Age	Remain-ing life	Table	%	Condition Int.	Ext.	Work-man ship	Storage Space Cupbd.	Clomet	Fl. No.	FINISH		FIXTURES			SHOWER						
No.	For	Amount	Date	YEAR	YEAR											Floors	Walls	Wc	Lo	T	Type	Grade	St.	O.T.	G.D.	Finish	
4770	STOR. BLDG	15000	7-81	70	1987											B /	ROUGH IN	ONLY '87	X	X	X				X		FIB

286 AH53121 COMPUTATION

Appraiser and Date		RLH 11-6-86															
Unit	Area	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
RES 1 ST	864	32.73	28279														
WCP (1/2) 1 ST	216	16.37	3536														
CCP (1/2) 1 ST	64	16.37	1048														
AC																	
FP			1500														
BSMT (2 ND)	1118	10.89	12175														
TOTAL			46537														
NORMAL % GOOD			089		80												
R.C.L.N.D.			37230														



MISC. BLDG.	FOUND	CONS.	EXT.	ROOF	FLOOR	INT.	SIZE, ETC.

YARD IMPS.	CONSTRUCTION	SIZE, ETC.

COMPUTATIONS

$$1^{ST}$$

$$24 \times 36 = 864$$

BSMT

$$24 \times 36 = 864$$

$$10 \times 19 = 190$$

$$8 \times 8 = 64$$

$$6 \times 6 = 36$$

$$\hline 1118$$

CCP 1ST

$$8 \times 8 = 64$$

WCP

$$6 \times 36 = 216$$

REMARKS

10-16-81 - THIS WAS AN OLD SCHOOL CUT UP AND HAILED UP
 TO SITE, HAS BEEN ^{15 BE 100} THOROUGHLY RECONVALED RLH

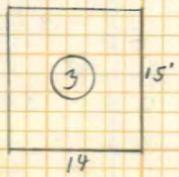
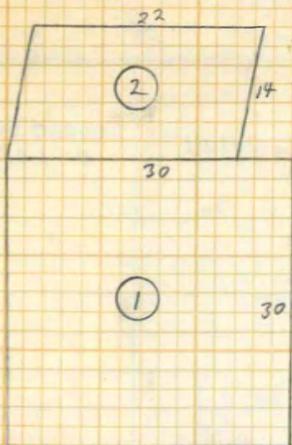
RESIDENTIAL BUILDING RECORD

PARCEL 11-300-91²⁹⁰⁻³⁹
SHEET 3 OF 4 SHEETS

ADDRESS _____

DESCRIPTION OF BUILDING





MISCELLANEOUS BUILDING RECORD

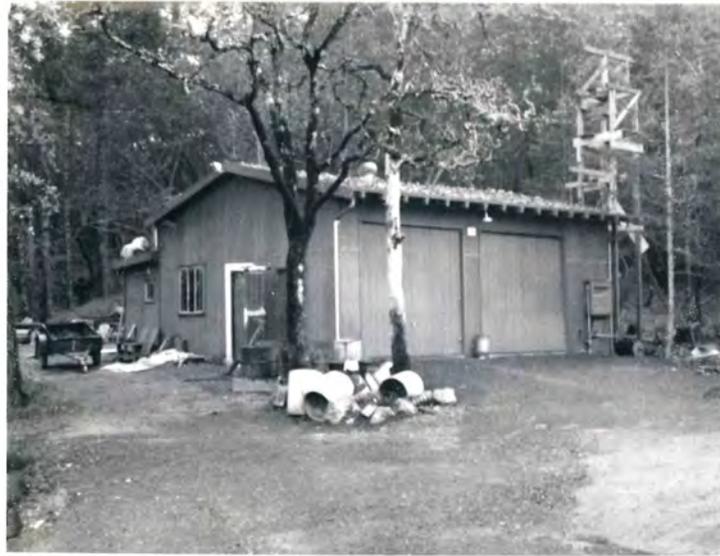
290-39
PARCEL 11-300-01
SHEET 4 OF 4 SHEETS

ADDRESS

DESCRIPTION OF BUILDINGS







MISCELLANEOUS

290-39
 PARCEL 11-300-01
 SHEET 5 OF 4 SHEETS

Bldg. No.	Structure	Size	Found.	Wall & Exterior		Roof		Floor & Interior Detail	Second Story or Loft	Year Built	Est. Tot. Life Yrs
						Type	Cover				
10	POOL	20x37	FILTER	LIGHT, BOARD, MASSAGE UNIT	HTE- ^{\$} 300	COPPER TUBE EXP. TO SUN.				1973	R-30
11	WIND BREAK & BACK PORCH	456A	CONC			FLAT	LATTICE BRICK			1973	R-60
12	CONC-FLAT	E 3000A									
13	POOL HTR										
14	THERAPEUTIC SPA										
15	STORAGE BLDG	20x40	PIERS	FR	PLY	SHED	TIN	PLY	E US	1983	
15A	COV STG	20x20									

71 REX 115 COMPUTATION

Appraiser - Date		LB 2-7-74					HF 1/16/75				RLH 2-13-85						
Bldg. No.	Area	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.
10	740		5000	80	4000		5600	60% comp									
11	456	5.00	2280	100	2280	4.00	1820										
12	E 3000	.75	2250		2250	.65	1950										
13	1	300	300	100	300		300										
14	1						300										
15	800									7.50	6000	100					
15A	400									3.00	1200	100					
			9830		9830												
			1.15		1.15												
Total			11300		10150		10050		6030		7200		7200				

Appraiser - Date		see remarks																
Bldg. No.	Area	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	
Total																		

WIND BREAK - USED DOORS SET IN WOOD FRAMING SO AS TO PROVIDE A SHELTERED
POOL SIDE AREA, w/ A BRICK PATIO & SEAT OF BRICKS

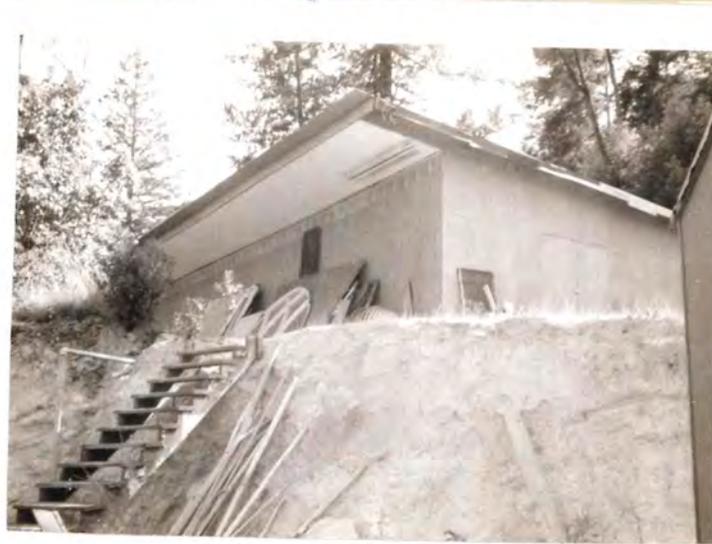
20	40
DIRT CON STG	STG
20	EST 5-83

MISCELLANEOUS BUILDING RECORD

290-39
PARCEL 11-300-01
SHEET 5 OF 4 SHEETS

ADDRESS

DESCRIPTION OF BUILDINGS





Bldg. No.	Structure	Size	Found.	Wall & Exterior		Roof		Floor & Interior Detail		Second Story or Loft	Year Built	Est. Tot. Life Yrs.
						Type	Cover					
1	DET GARAGE DG.5	23 x 50	CONC	FR	PLY	GAB	COMP	SLAB	SR		1987	
2	DET GARAGE DG.5	27 x 30	CONC	FR	PLY	GAB	COMP	SLAB	SR		1987	
3	SHOP	32 x 60	CONC	METAL FR	GALV IRON	GAB	METAL	SLAB	U.S.		1987	
4	CONC FL	E 1000										

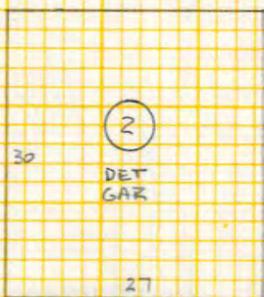
RC86 AH53L50, AH533,30

CORRECTIONS

COMPUTATION

Appraiser - Date		PLH 11-6-86				RLA 2-9-87											
Bldg. No.	Area	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.
1	1150	16.42	18883	100		16.42	18883	100	18900								
2	810	16.42	13300	100		16.42	13300	100	13300								
3	1920	11.50	22080	100		11.50	22000	75	16500								
Total					54263				48700								

Appraiser - Date																	
Bldg. No.	Area	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.	Unit Cost	Cost	% Good	R.C.N. L.N.D.
Total																	



MISCELLANEOUS BUILDING RECORD

PARCEL 11-290-39
SHEET 6 OF _____ SHEETS

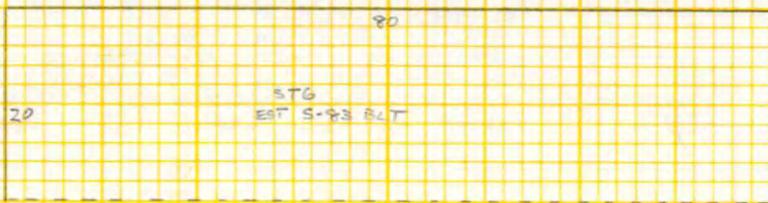
ADDRESS _____

DESCRIPTION OF BUILDINGS









MISCELLANEOUS BUILDING RECORD

PARCEL 11-310-23
SHEET 2 OF SHEETS

ADDRESS

DESCRIPTION OF BUILDINGS



Appendix C -

Regulatory Records Documentation (with EDR Database Searches)

Kortum Ranch LLC Property

500 Kortum Canyon Road
Calistoga, CA 94515

Inquiry Number: 7081730.2s

August 09, 2022

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

500 KORTUM CANYON ROAD
CALISTOGA, CA 94515

COORDINATES

Latitude (North): 38.5743050 - 38° 34' 27.49"
Longitude (West): 122.5838010 - 122° 35' 1.68"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 536255.4
UTM Y (Meters): 4269413.5
Elevation: 585 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008095 CALISTOGA, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140604
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
500 KORTUM CANYON ROAD
CALISTOGA, CA 94515

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	KORTUM RANCH LLC	500 KORTUM CANYON RD	HWTS		TP
A2	KORTUM RANCH LLC	500 KORTUM CANYON RD	RCRA NonGen / NLR		TP
A3	KORTUM RANCH LLC	500 KORTUM CANYON RD	FINDS		TP
A4	KORTUM RANCH LLC	500 KORTUM CANYON RD	ECHO		TP
B5	BUSK LANDS CITY OF C	1531 FOOTHILL BLVD	HAZNET, HWTS	Lower	1 ft.
B6	BUSK LANDS CITY OF C	1531 FOOTHILL BLVD	FINDS	Lower	1 ft.
B7	BUSK LANDS CITY OF C	1531 FOOTHILL BLVD	RCRA NonGen / NLR	Lower	1 ft.
B8	BUSK LANDS CITY OF C	1531 FOOTHILL BLVD	ECHO	Lower	1 ft.
B9	BUSK ESTATES	1531 FOOTHILL BLVD	HAZNET, NPDES, CIWQS, HWTS	Lower	1 ft.
C10	BUSK PROPERTY	1101 FOOTHILL BLVD	UST	Lower	103, 0.020, ENE
C11	ARCHULETA VINCENT W	1195 FOOTHILL BLVD	EDR Hist Auto	Lower	170, 0.032, ENE
C12	MONTECITO CHEVRON	1107 FOOTHILL BLVD	EDR Hist Auto	Lower	196, 0.037, ENE
C13	CHEVRON STATION #911	1107 FOOTHILL BLVD	UST	Lower	196, 0.037, ENE
C14	CHEVRON	1107 FOOTHILL BLVD	LUST, HIST CORTESE, CERS	Lower	196, 0.037, ENE
C15	CHEVRON	1107 FOOTHILL BLVD	LUST, Cortese	Lower	196, 0.037, ENE
16	COZAD S FLYING A SER	1020 FOOTHILL BLVD	EDR Hist Auto	Lower	209, 0.040, East
C17	HOWELL RONNIE	1109 FOOTHILL BLVD	EDR Hist Auto	Lower	216, 0.041, ENE
C18	BOHAN SHEEL SERVICE	1108 FOOTHILL BLVD	EDR Hist Auto	Lower	236, 0.045, ENE
C19	BOHAN S SHELL SERVIC	1108 FOOTHILL BLVD	EDR Hist Auto	Lower	244, 0.046, ENE
C20	PORTERS REPAIR	1020 FOOTHILL BLVD S	RCRA NonGen / NLR	Lower	278, 0.053, ENE
C21	CALISTOGA AUTO BODY	1020-B FOOTHILL BLVD	RCRA-SQG, EMI	Lower	278, 0.053, ENE
C22	PORTERS AUTO REPAIR	1020 FOOTHILL BLVD B	CERS HAZ WASTE, CERS	Lower	278, 0.053, ENE
C23	EXXON	1020 FOOTHILL BLVD	LUST, Cortese, ENF, HIST CORTESE, CERS	Lower	278, 0.053, ENE
C24	CALISTOGA AUTO BODY	1020 FOOTHILL BLVD B	EDR Hist Auto	Lower	278, 0.053, ENE
C25	BENNY'S EXXON SERVIC	1020 FOOTHILL BLVD	LUST, UST, SWEEPS UST, HIST UST	Lower	278, 0.053, ENE
D26	TOSCO CORP. #250534/	1202 FOOTHILL BLVD	UST	Lower	285, 0.054, ENE
D27	ALFALE INC	1202 FOOTHILL BLVD	RCRA NonGen / NLR	Lower	285, 0.054, ENE
D28	CALISTOGA 76	1202 FOOTHILL BLVD	UST	Lower	285, 0.054, ENE
D29	UNION OIL SS#0534	1202 FOOTHILL BLVD	SWEEPS UST, HIST UST	Lower	285, 0.054, ENE
D30	TOSCO - FACILITY #05	1202 FOOTHILL BLVD	LUST, Cortese	Lower	285, 0.054, ENE
D31	CONOCO PHILLIPS #250	1202 FOOTHILL BLVD	UST	Lower	285, 0.054, ENE
D32	CALISTOGA 76	1202 FOOTHILL BLVD	CERS HAZ WASTE, CERS TANKS, EMI, CERS	Lower	285, 0.054, ENE
D33	UNION OIL SS 0534	1202 FOOTHILL BLVD	LUST, HIST UST, HAZNET, HIST CORTESE, CERS, HWTS	Lower	285, 0.054, ENE
D34	CALISTOGA UNOCAL	1202 FOOTHILL BLVD	EDR Hist Auto	Lower	285, 0.054, ENE
E35	BILL & PATTY MCMAHON	1618 FOOTHILL BLVD	RCRA NonGen / NLR	Lower	287, 0.054, NNW
E36	BILL & PATTY MCMAHON	1618 FOOTHILL BLVD	RCRA NonGen / NLR	Lower	287, 0.054, NNW
C37	BOHAN SHELL SERVICE	1108 LINCOLN BLVD	EDR Hist Auto	Lower	310, 0.059, ENE
C38	FAST & EASY MART #56	1108 LINCOLN AVE	RCRA NonGen / NLR	Lower	310, 0.059, ENE
C39	FAST & EASY MARKET #	1108 LINCOLN AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	310, 0.059, ENE

MAPPED SITES SUMMARY

Target Property Address:
500 KORTUM CANYON ROAD
CALISTOGA, CA 94515

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	FAST & EASY MARKET #	1108 LINCOLN AVE	UST, SWEEPS UST, HIST UST	Lower	310, 0.059, ENE
C41	SHELL OIL CO	1108 LINCOLN AVE/FOO	RCRA-SQG, LUST, Cortese, HIST CORTESE, CERS	Lower	310, 0.059, ENE
C42	BOHAN'S SHELL FOOD M	1108 LINCOLN AVE	UST	Lower	310, 0.059, ENE
43	MARTHA CASSELMAN	1602 CEDAR ST	RCRA NonGen / NLR	Lower	692, 0.131, North
44	IRA YEAGER TRUST	1802 FOOTHILL	RCRA NonGen / NLR	Lower	763, 0.145, NW
F45	PACIFIC BELL	1310 LINCOLN AVENUE	RCRA-LQG, FINDS, ECHO, EMI	Lower	1108, 0.210, NE
F46	CALISTOGA AUTO PARTS	1318 LINCOLN AVE	RCRA-SQG, FINDS, ECHO	Lower	1162, 0.220, NE
F47	RICHARD HOWARTH	1345 LINCOLN AVE	RCRA NonGen / NLR	Lower	1310, 0.248, NE
G48	CALISTOGA CITY POLIC	1235 WASHINGTON ST	LUST, UST, Cortese, CERS	Lower	1445, 0.274, NE
49	CALISTOGA CITY FIRE	1113 WASHINGTON ST	LUST, UST, SWEEPS UST, HIST UST, Cortese, HIST...	Lower	1512, 0.286, NE
G50	CALISTOGA RECYCLED W	1232 WASHINGTON	LUST, ENF, HIST CORTESE, WDS, CIWQS, CERS	Lower	1557, 0.295, NE
51	GOMEZ PROPERTY	1404 FRANKLIN STREET	LUST	Lower	1664, 0.315, NE
52	VITKOVSKY PROPERTY	411 FOOTHILL BLVD	LUST, UST, Cortese, HIST CORTESE, CERS	Lower	1679, 0.318, East
53	4365 HIGHWAY 29	4365 HIGHWAY 29	CPS-SLIC, Cortese, ENF, CIWQS	Lower	1822, 0.345, North
54	CALISTOGA MINERAL WA	504 WASHINGTON ST	LUST, Cortese, HIST CORTESE, CERS	Lower	1990, 0.377, ENE
H55		1458 LINCOLN AVE SUI	LUST, CHMIRS	Lower	2027, 0.384, NE
H56	MERCHANT PROPERTY	1506 LINCOLN AVE	LUST, UST, Cortese, HIST CORTESE, CERS	Lower	2149, 0.407, NE
I57	CALISTOGA RADIO BEAC		FUDS	Lower	2203, 0.417, ENE
I58	CALISTOGA RAD BEA AN	NORTH OF EARL STREET	ENVIROSTOR	Lower	2204, 0.417, ENE
J59	CALISTOGA GLIDERPORT	1546 LINCOLN AVE	LUST, UST, Cortese, CERS, HWTS	Lower	2441, 0.462, ENE
J60	CALISTOGA GLIDEPORT	1546 LINCOLN AVE	ENVIROSTOR, LUST, Cortese, HIST CORTESE, CERS	Lower	2441, 0.462, ENE
K61	CITY OF CALISTOGA	414 WASHINGTON STREE	LUST, EMI, HIST CORTESE, CERS	Lower	2459, 0.466, ENE
K62	CALISTOGA CITY PUB W	414 WASHINGTON ST	LUST, Cortese	Lower	2459, 0.466, ENE
63	GALLIS TRUST PROPERT	1834 MONEY LANE	ENVIROSTOR, SCH	Lower	5152, 0.976, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
KORTUM RANCH LLC 500 KORTUM CANYON RD CALISTOGA, CA 94515	HWTS	N/A
KORTUM RANCH LLC 500 KORTUM CANYON RD CALISTOGA, CA 94515	RCRA NonGen / NLR EPA ID:: CAC003119885	CAC003119885
KORTUM RANCH LLC 500 KORTUM CANYON RD CALISTOGA, CA 94515	FINDS	N/A
KORTUM RANCH LLC 500 KORTUM CANYON RD CALISTOGA, CA 94515	ECHO Registry ID: 110071111454	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

EXECUTIVE SUMMARY

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage 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

EXECUTIVE SUMMARY

ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
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
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)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC BELL</i> EPA ID:: CAT080017163	<i>1310 LINCOLN AVENUE</i>	<i>NE 1/8 - 1/4 (0.210 mi.)</i>	<i>F45</i>	<i>123</i>

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 3 RCRA-SQG 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>
<i>CALISTOGA AUTO BODY</i>	<i>1020-B FOOTHILL BLVD</i>	<i>ENE 0 - 1/8 (0.053 mi.)</i>	<i>C21</i>	<i>34</i>

EXECUTIVE SUMMARY

EPA ID:: CAD102924644				
SHELL OIL CO	1108 LINCOLN AVE/FOO	ENE 0 - 1/8 (0.059 mi.)	C41	112
EPA ID:: CAD981402159				
CALISTOGA AUTO PARTS	1318 LINCOLN AVE	NE 1/8 - 1/4 (0.220 mi.)	F46	132
EPA ID:: CAD982036626				

Lists of state- and tribal hazardous waste facilities

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 04/25/2022 has revealed that there are 3 ENVIROSTOR sites 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 RAD BEA AN Facility Id: 80000533 Status: No Further Action	NORTH OF EARL STREET	ENE 1/4 - 1/2 (0.417 mi.)	I58	170
CALISTOGA GLIDEPORT Facility Id: 28450001 Status: Refer: Other Agency	1546 LINCOLN AVE	ENE 1/4 - 1/2 (0.462 mi.)	J60	173
GALLIS TRUST PROPERT Facility Id: 28010002 Status: No Further Action	1834 MONEY LANE	N 1/2 - 1 (0.976 mi.)	63	185

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 19 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0605500037 Status: Completed - Case Closed	1107 FOOTHILL BLVD	ENE 0 - 1/8 (0.037 mi.)	C14	27
CHEVRON Database: LUST REG 2, Date of Government Version: 09/30/2004	1107 FOOTHILL BLVD	ENE 0 - 1/8 (0.037 mi.)	C15	29

EXECUTIVE SUMMARY

Facility Id: 28-0038				
Facility Status: Remediation Plan				
EXXON	1020 FOOTHILL BLVD	ENE 0 - 1/8 (0.053 mi.)	C23	42
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500196				
Status: Completed - Case Closed				
Facility Id: 28-0219				
Facility Status: Preliminary site assessment underway				
BENNY'S EXXON SERVIC	1020 FOOTHILL BLVD	ENE 0 - 1/8 (0.053 mi.)	C25	50
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Open				
Permit ID: 248081				
TOSCO - FACILITY #05	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D30	59
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0294				
Facility Status: Leak being confirmed				
UNION OIL SS 0534	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D33	74
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500250				
Status: Completed - Case Closed				
SHELL OIL CO	1108 LINCOLN AVE/FOO	ENE 0 - 1/8 (0.059 mi.)	C41	112
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500136				
Status: Completed - Case Closed				
Facility Id: 28-0151				
Facility Status: Remediation Plan				
CALISTOGA CITY POLIC	1235 WASHINGTON ST	NE 1/4 - 1/2 (0.274 mi.)	G48	138
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500028				
Status: Open				
Permit ID: 248215				
date9: 9/7/1995				
Status: Completed - Case Closed				
Facility Id: 28-0029				
Facility Status: Case Closed				
CALISTOGA CITY FIRE	1113 WASHINGTON ST	NE 1/4 - 1/2 (0.286 mi.)	49	141
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500260				
date9: 7/2/2001				
Status: Completed - Case Closed				
Facility Id: 28-0304				
Facility Status: Case Closed				
CALISTOGA RECYCLED W	1232 WASHINGTON	NE 1/4 - 1/2 (0.295 mi.)	G50	144
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Open				
Permit ID: 248173				
GOMEZ PROPERTY	1404 FRANKLIN STREET	NE 1/4 - 1/2 (0.315 mi.)	51	152
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				

EXECUTIVE SUMMARY

Status: Closed				
Permit ID: 248495				
VITKOVSKY PROPERTY	411 FOOTHILL BLVD	E 1/4 - 1/2 (0.318 mi.)	52	153
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500169				
date9: 6/11/1998				
Status: Completed - Case Closed				
Facility Id: 28-0187				
Facility Status: Case Closed				
CALISTOGA MINERAL WA	504 WASHINGTON ST	ENE 1/4 - 1/2 (0.377 mi.)	54	162
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500027				
Status: Closed				
Permit ID: 248085				
date9: 10/6/1995				
Status: Completed - Case Closed				
Facility Id: 28-0028				
Facility Status: Case Closed				
Not reported	1458 LINCOLN AVE SUI	NE 1/4 - 1/2 (0.384 mi.)	H55	165
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Open				
Permit ID: 248416				
MERCHANT PROPERTY	1506 LINCOLN AVE	NE 1/4 - 1/2 (0.407 mi.)	H56	166
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500280				
date9: 1/11/1996				
Status: Completed - Case Closed				
Facility Id: 28-0326				
Facility Status: Case Closed				
CALISTOGA GLIDERPORT	1546 LINCOLN AVE	ENE 1/4 - 1/2 (0.462 mi.)	J59	171
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0346				
Facility Status: Leak being confirmed				
CALISTOGA GLIDEPORT	1546 LINCOLN AVE	ENE 1/4 - 1/2 (0.462 mi.)	J60	173
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500029				
Global Id: T0605591134				
Status: Completed - Case Closed				
Facility Id: 28-0030				
Facility Status: Suspension of Work Letter from Cleanup Fund				
CITY OF CALISTOGA	414 WASHINGTON STREE	ENE 1/4 - 1/2 (0.466 mi.)	K61	178
Database: LUST, Date of Government Version: 05/23/2022				
Global Id: T0605500259				
Status: Completed - Case Closed				
CALISTOGA CITY PUB W	414 WASHINGTON ST	ENE 1/4 - 1/2 (0.466 mi.)	K62	185
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0303				

EXECUTIVE SUMMARY

Facility Status: Remediation Plan

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>
4365 HIGHWAY 29 Database: SLIC REG 2, Date of Government Version: 09/30/2004	4365 HIGHWAY 29	N 1/4 - 1/2 (0.345 mi.)	53	155

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 8 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUSK PROPERTY Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0626	1101 FOOTHILL BLVD	ENE 0 - 1/8 (0.020 mi.)	C10	26
CHEVRON STATION #911 Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0269	1107 FOOTHILL BLVD	ENE 0 - 1/8 (0.037 mi.)	C13	27
BENNY'S EXXON SERVIC Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0352	1020 FOOTHILL BLVD	ENE 0 - 1/8 (0.053 mi.)	C25	50
TOSCO CORP. #250534/ Database: UST, Date of Government Version: 03/07/2022 Facility Id: NAPA0231	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D26	53
CALISTOGA 76 Database: UST, Date of Government Version: 03/07/2022	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D28	56
CONOCO PHILLIPS #250 Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0231	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D31	60
FAST & EASY MARKET # Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Database: UST, Date of Government Version: 03/07/2022 Facility Id: NAPA0023	1108 LINCOLN AVE	ENE 0 - 1/8 (0.059 mi.)	C40	107
BOHAN'S SHELL FOOD M Database: UST, Date of Government Version: 03/07/2022	1108 LINCOLN AVE	ENE 0 - 1/8 (0.059 mi.)	C42	118

EXECUTIVE SUMMARY

Facility Id: NAPA0023

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PORTERS AUTO REPAIR	1020 FOOTHILL BLVD B	ENE 0 - 1/8 (0.053 mi.)	C22	37
CALISTOGA 76	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D32	61
FAST & EASY MARKET #	1108 LINCOLN AVE	ENE 0 - 1/8 (0.059 mi.)	C39	90

Local Lists of Registered Storage Tanks

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENNY'S EXXON SERVIC Status: A Tank Status: A Comp Number: 14044	1020 FOOTHILL BLVD	ENE 0 - 1/8 (0.053 mi.)	C25	50
UNION OIL SS#0534 Status: A Tank Status: A Comp Number: 31652	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D29	57
FAST & EASY MARKET # Status: A Tank Status: A Comp Number: 18035	1108 LINCOLN AVE	ENE 0 - 1/8 (0.059 mi.)	C40	107

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENNY'S EXXON SERVIC Facility Id: 00000014044	1202 Foothill Blvd	ENE 0 - 1/8 (0.053 mi.)	C25	50
UNION OIL SS#0534 Facility Id: 00000031652	1202 Foothill Blvd	ENE 0 - 1/8 (0.054 mi.)	D29	57
UNION OIL SS 0534 FAST & EASY MARKET # Facility Id: 00000018035	1202 Foothill Blvd 1108 Lincoln Ave	ENE 0 - 1/8 (0.054 mi.) ENE 0 - 1/8 (0.059 mi.)	D33 C40	74 107

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.

A review of the CERS TANKS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 2 CERS TANKS 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>
CALISTOGA 76	1202 Foothill Blvd	ENE 0 - 1/8 (0.054 mi.)	D32	61
FAST & EASY MARKET #	1108 Lincoln Ave	ENE 0 - 1/8 (0.059 mi.)	C39	90

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 9 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>
BUSK LANDS CITY OF C EPA ID:: CAC003047081 EPA ID:: CAC003088889	1531 Foothill Blvd	0 - 1/8 (0.000 mi.)	B7	15
PORTERS REPAIR EPA ID:: CAL000362480	1020 Foothill Blvd S	ENE 0 - 1/8 (0.053 mi.)	C20	31
ALFALE INC EPA ID:: CAL000390114	1202 Foothill Blvd	ENE 0 - 1/8 (0.054 mi.)	D27	53
BILL & PATTY MCMAHON EPA ID:: CAC003035894	1618 Foothill Blvd	NNW 0 - 1/8 (0.054 mi.)	E35	82
BILL & PATTY MCMAHON EPA ID:: CAC003034913	1618 Foothill Blvd	NNW 0 - 1/8 (0.054 mi.)	E36	84
FAST & EASY MART #56	1108 Lincoln Ave	ENE 0 - 1/8 (0.059 mi.)	C38	87

EXECUTIVE SUMMARY

EPA ID:: CAL000354377				
MARTHA CASSELMAN EPA ID:: CAC003095341	1602 CEDAR ST	N 1/8 - 1/4 (0.131 mi.)	43	118
IRA YEAGER TRUST EPA ID:: CAC003178853	1802 FOOTHILL	NW 1/8 - 1/4 (0.145 mi.)	44	121
RICHARD HOWARTH EPA ID:: CAC003106702	1345 LINCOLN AVE	NE 1/8 - 1/4 (0.248 mi.)	F47	135

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 05/11/2022 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		ENE 1/4 - 1/2 (0.417 mi.)	I57	169

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

A review of the FINDS list, as provided by EDR, and dated 05/13/2022 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUSK LANDS CITY OF C	1531 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	B6	14

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUSK LANDS CITY OF C Registry ID: 110070726222	1531 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	B8	20

EXECUTIVE SUMMARY

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 03/21/2022 has revealed that there are 13 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON Cleanup Status: COMPLETED - CASE CLOSED	1107 FOOTHILL BLVD	ENE 0 - 1/8 (0.037 mi.)	C15	29
EXXON Cleanup Status: COMPLETED - CASE CLOSED	1020 FOOTHILL BLVD	ENE 0 - 1/8 (0.053 mi.)	C23	42
TOSCO - FACILITY #05 Cleanup Status: COMPLETED - CASE CLOSED	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D30	59
SHELL OIL CO Cleanup Status: COMPLETED - CASE CLOSED	1108 LINCOLN AVE/FOO	ENE 0 - 1/8 (0.059 mi.)	C41	112
CALISTOGA CITY POLIC Cleanup Status: COMPLETED - CASE CLOSED	1235 WASHINGTON ST	NE 1/4 - 1/2 (0.274 mi.)	G48	138
CALISTOGA CITY FIRE Cleanup Status: COMPLETED - CASE CLOSED	1113 WASHINGTON ST	NE 1/4 - 1/2 (0.286 mi.)	49	141
VITKOVSKY PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	411 FOOTHILL BLVD	E 1/4 - 1/2 (0.318 mi.)	52	153
4365 HIGHWAY 29 CALISTOGA MINERAL WA Cleanup Status: COMPLETED - CASE CLOSED	4365 HIGHWAY 29 504 WASHINGTON ST	N 1/4 - 1/2 (0.345 mi.) ENE 1/4 - 1/2 (0.377 mi.)	53 54	155 162
MERCHANT PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	1506 LINCOLN AVE	NE 1/4 - 1/2 (0.407 mi.)	H56	166
CALISTOGA GLIDERPORT Cleanup Status: COMPLETED - CASE CLOSED	1546 LINCOLN AVE	ENE 1/4 - 1/2 (0.462 mi.)	J59	171
CALISTOGA GLIDEPORT Cleanup Status: COMPLETED - CASE CLOSED	1546 LINCOLN AVE	ENE 1/4 - 1/2 (0.462 mi.)	J60	173
CALISTOGA CITY PUB W Cleanup Status: COMPLETED - CASE CLOSED	414 WASHINGTON ST	ENE 1/4 - 1/2 (0.466 mi.)	K62	185

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 2 HAZNET sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUSK LANDS CITY OF C GEPAID: CAC003047081	1531 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	B5	12
BUSK ESTATES GEPAID: CAC002830522	1531 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	B9	20

EXECUTIVE SUMMARY

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON Reg Id: 28-0038	1107 FOOTHILL BLVD	ENE 0 - 1/8 (0.037 mi.)	C14	27
EXXON Reg Id: 28-0219	1020 FOOTHILL BLVD	ENE 0 - 1/8 (0.053 mi.)	C23	42
UNION OIL SS 0534 Reg Id: 28-0294	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D33	74
SHELL OIL CO Reg Id: 28-0151	1108 LINCOLN AVE/FOO	ENE 0 - 1/8 (0.059 mi.)	C41	112
CALISTOGA CITY FIRE Reg Id: 28-0304	1113 WASHINGTON ST	NE 1/4 - 1/2 (0.286 mi.)	49	141
CALISTOGA RECYCLED W Reg Id: 28-0029	1232 WASHINGTON	NE 1/4 - 1/2 (0.295 mi.)	G50	144
VITKOVSKY PROPERTY Reg Id: 28-0187	411 FOOTHILL BLVD	E 1/4 - 1/2 (0.318 mi.)	52	153
CALISTOGA MINERAL WA Reg Id: 28-0028	504 WASHINGTON ST	ENE 1/4 - 1/2 (0.377 mi.)	54	162
MERCHANT PROPERTY Reg Id: 28-0326	1506 LINCOLN AVE	NE 1/4 - 1/2 (0.407 mi.)	H56	166
CALISTOGA GLIDEPORT Reg Id: 28-0030	1546 LINCOLN AVE	ENE 1/4 - 1/2 (0.462 mi.)	J60	173
CITY OF CALISTOGA Reg Id: 28-0303	414 WASHINGTON STREE	ENE 1/4 - 1/2 (0.466 mi.)	K61	178

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/09/2022 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUSK ESTATES Facility Status: Terminated	1531 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	B9	20

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUSK ESTATES	1531 FOOTHILL BLVD	0 - 1/8 (0.000 mi.)	B9	20

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

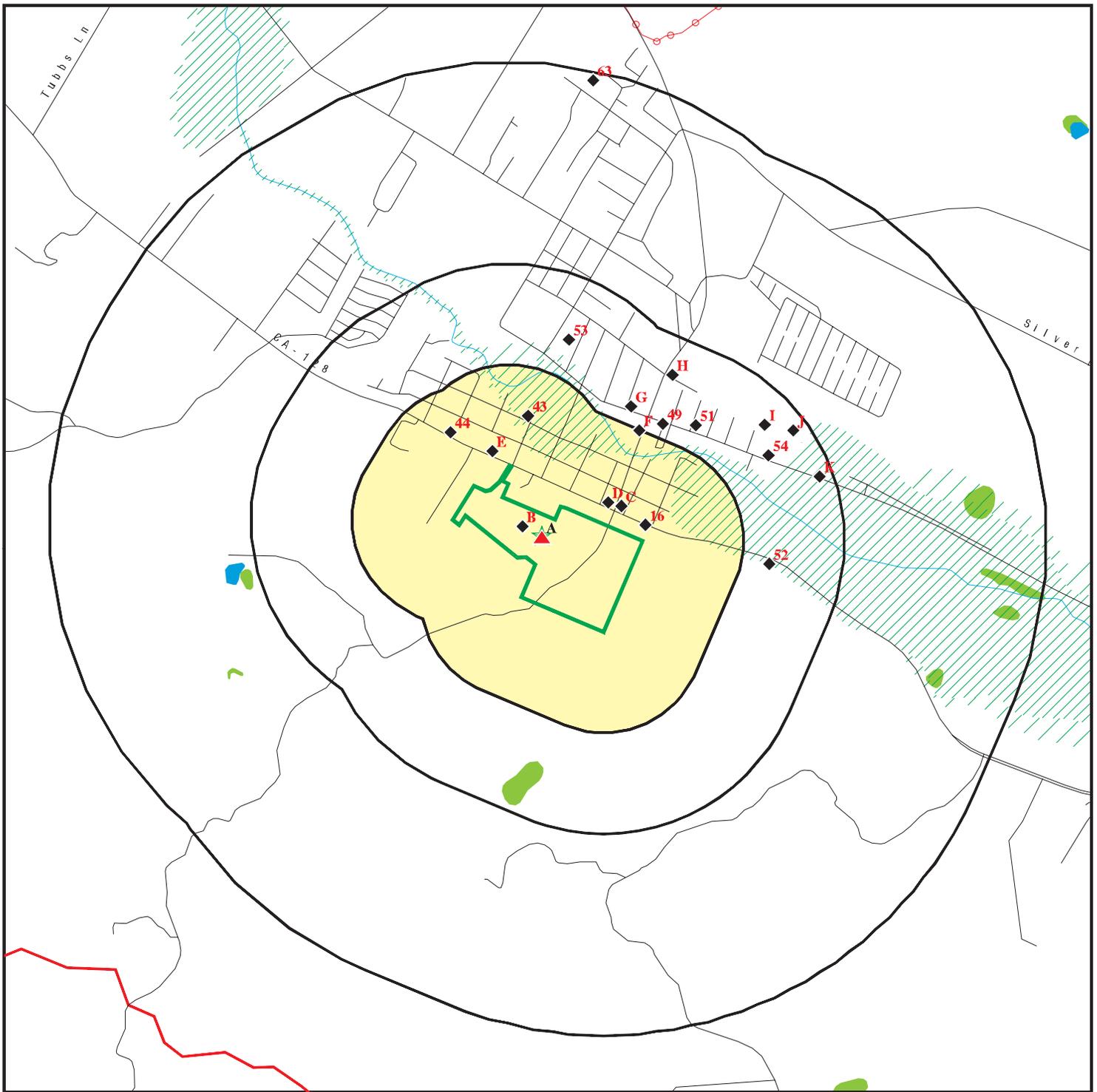
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 9 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCHULETA VINCENT W	1195 FOOTHILL BLVD	ENE 0 - 1/8 (0.032 mi.)	C11	26
MONTECITO CHEVRON	1107 FOOTHILL BLVD	ENE 0 - 1/8 (0.037 mi.)	C12	27
COZAD S FLYING A SER	1020 FOOTHILL BLVD	E 0 - 1/8 (0.040 mi.)	16	30
HOWELL RONNIE	1109 FOOTHILL BLVD	ENE 0 - 1/8 (0.041 mi.)	C17	30
BOHAN SHEEL SERVICE	1108 FOOTHILL BLVD	ENE 0 - 1/8 (0.045 mi.)	C18	31
BOHAN S SHELL SERVIC	1108 FOOTHILL BLVD	ENE 0 - 1/8 (0.046 mi.)	C19	31
CALISTOGA AUTO BODY	1020 FOOTHILL BLVD B	ENE 0 - 1/8 (0.053 mi.)	C24	50
CALISTOGA UNOCAL	1202 FOOTHILL BLVD	ENE 0 - 1/8 (0.054 mi.)	D34	81
BOHAN SHEEL SERVICE	1108 LINCOLN BLVD	ENE 0 - 1/8 (0.059 mi.)	C37	87

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7081730.2S



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

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

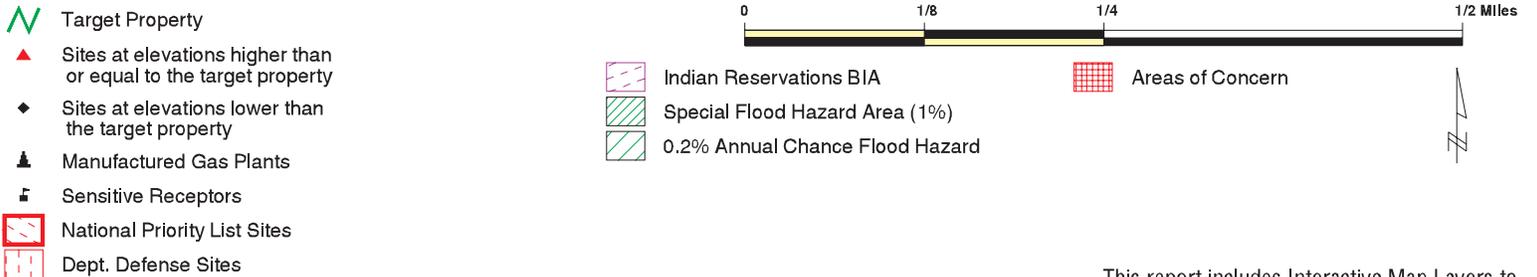
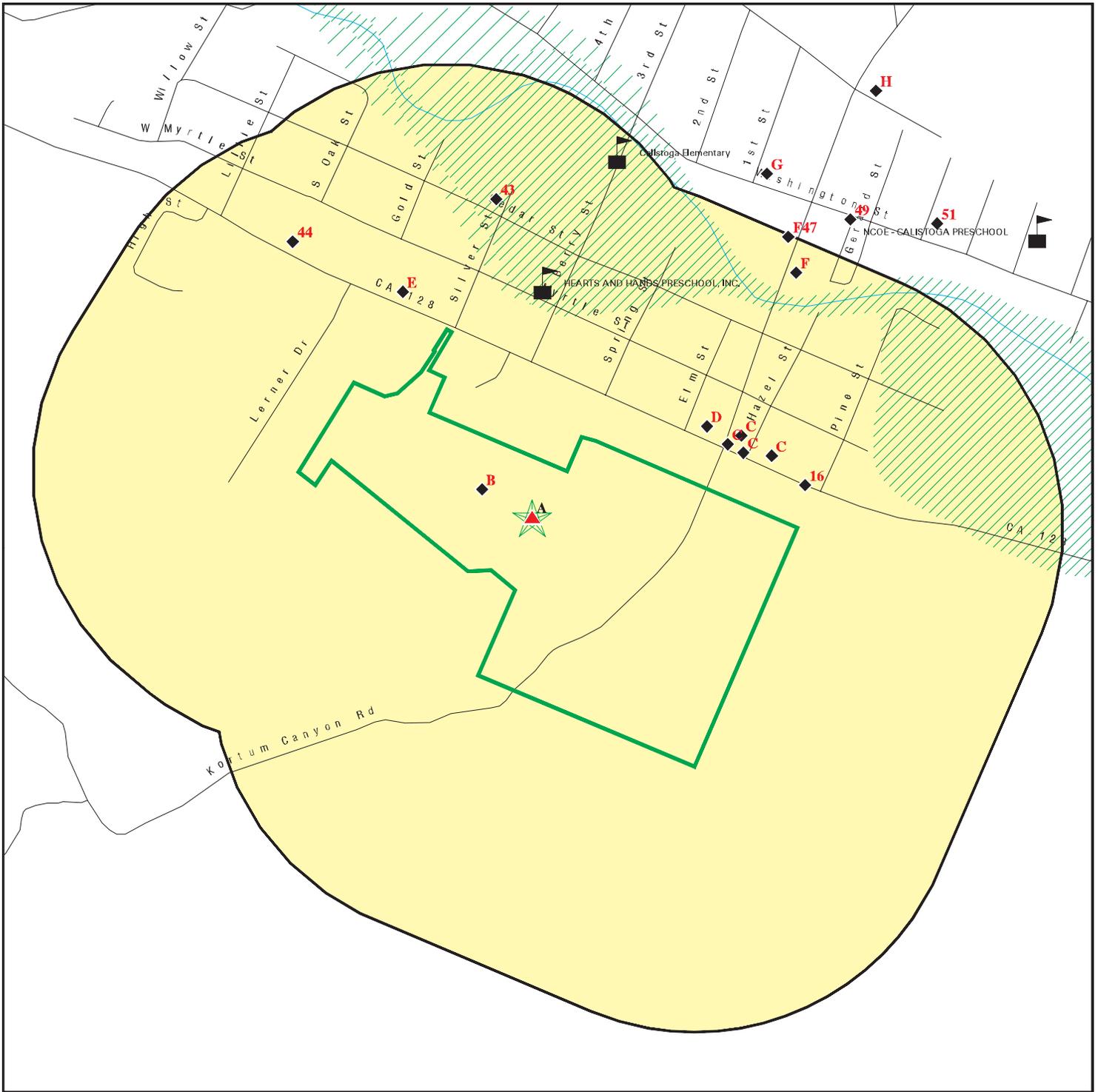


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Kortum Ranch LLC Property
 ADDRESS: 500 Kortum Canyon Road
 Calistoga CA 94515
 LAT/LONG: 38.574305 / 122.583801

CLIENT: AdvancedGeo, Inc.
 CONTACT: Kim Burchard
 INQUIRY #: 7081730.2s
 DATE: August 09, 2022 7:12 pm

DETAIL MAP - 7081730.2S



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

SITE NAME: Kortum Ranch LLC Property
 ADDRESS: 500 Kortum Canyon Road
 Calistoga CA 94515
 LAT/LONG: 38.574305 / 122.583801

CLIENT: AdvancedGeo, Inc.
 CONTACT: Kim Burchard
 INQUIRY #: 7081730.2s
 DATE: August 09, 2022 7:13 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	1	NR	NR	NR	3
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	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	2	1	NR	3
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		7	0	12	NR	NR	19
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		8	0	NR	NR	NR	8
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	0	NR	NR	NR	3
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		3	0	NR	NR	NR	3
HIST UST	0.250		4	0	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		2	0	NR	NR	NR	2
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	6	3	NR	NR	NR	10
FUDS	1.000		0	0	1	0	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	1	1	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	1	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	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>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **KORTUM RANCH LLC**
Target **500 KORTUM CANYON RD.**
Property **CALISTOGA, CA 94515**

HWTS **S127602143**
N/A

Site 1 of 4 in cluster A

Actual:
585 ft.

HWTS:
 Name: KORTUM RANCH LLC
 Address: 500 KORTUM CANYON RD.
 Address 2: Not reported
 City,State,Zip: CALISTOGA, CA 94515
 EPA ID: CAC003119885
 Inactive Date: 08/16/2021
 Create Date: 05/17/2021
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 251 SHIPYARD WAY, SUITE A,
 Mailing Address 2: Not reported
 Mailing City,State,Zip: NEWPORT BEACH, CA 92663
 Owner Name: KORTUM CANYON LLC.
 Owner Address: 251 SHIPYARD WAY, SUITE A,
 Owner Address 2: Not reported
 Owner City,State,Zip: NEWPORT BEACH, CA 92663
 Contact Name: CHRIS MYERS
 Contact Address: 1232 ZINFANDEL LANE
 Contact Address 2: Not reported
 City,State,Zip: SAINT HELENA, CA 94574
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 38.57194983
 Longitude: -122.58425159

A2 **KORTUM RANCH LLC**
Target **500 KORTUM CANYON RD.**
Property **CALISTOGA, CA 94515**

RCRA NonGen / NLR **1026807596**
CAC003119885

Site 2 of 4 in cluster A

Actual:
585 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210517
 Handler Name: KORTUM RANCH LLC
 Handler Address: 500 KORTUM CANYON RD.
 Handler City,State,Zip: CALISTOGA, CA 94515
 EPA ID: CAC003119885
 Contact Name: CHRIS MYERS
 Contact Address: 1232 ZINFANDEL LANE
 Contact City,State,Zip: SAINT HELENA, CA 94574
 Contact Telephone: 619-675-5439
 Contact Fax: Not reported
 Contact Email: MYERS007@MAC.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KORTUM RANCH LLC (Continued)

1026807596

State District:	Not reported
Mailing Address:	251 SHIPYARD WAY, SUITE A,
Mailing City, State, Zip:	NEWPORT BEACH, CA 92663
Owner Name:	KORTUM CANYON LLC.
Owner Type:	Other
Operator Name:	CHRIS MYERS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210521
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KORTUM RANCH LLC (Continued)

1026807596

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KORTUM CANYON LLC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 251 SHIPYARD WAY, SUITE A,
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663
Owner/Operator Telephone: 619-675-5439
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS MYERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1232 ZINFANDEL LANE
Owner/Operator City,State,Zip: SAINT HELENA, CA 94574
Owner/Operator Telephone: 619-675-5439
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210517
Handler Name: KORTUM RANCH LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
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A3	KORTUM RANCH LLC	FINDS	1027041424
Target Property	500 KORTUM CANYON RD. CALISTOGA, CA 94515		N/A

Site 3 of 4 in cluster A

Actual: FINDS:
585 ft. Registry ID: 110071111454

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

A4	KORTUM RANCH LLC	ECHO	1026860228
Target Property	500 KORTUM CANYON RD. CALISTOGA, CA 94515		N/A

Site 4 of 4 in cluster A

Actual: ECHO:
585 ft. Envid: 1026860228
Registry ID: 110071111454
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110071111454>
Name: KORTUM RANCH LLC
Address: 500 KORTUM CANYON RD.
City,State,Zip: CALISTOGA, CA 94515

B5	BUSK LANDS CITY OF CALISTOGA	HAZNET	S126098098
< 1/8 1 ft.	1531 FOOTHILL BLVD CALISTOGA, CA 94515	HWTS	N/A

Site 1 of 5 in cluster B

Relative: HAZNET:
Lower Name: BUSK LANDS CITY OF CALISTOGA
Actual: Address: 1531 FOOTHILL BLVD
559 ft. Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
Contact: JON VAUGHT
Telephone: 5104301518
Mailing Name: Not reported
Mailing Address: 1531 FOOTHILL BLVD

Year: 2019
Gepaid: CAC003047081
TSD EPA ID: AZR000520478
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK LANDS CITY OF CALISTOGA (Continued)

S126098098

Year: 2019
Gepaid: CAC003047081
TSD EPA ID: AZR000520478
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2019
Gepaid: CAC003047081
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

HWTS:

Name: BUSK LANDS CITY OF CALISTOGA
Address: 1531 FOOTHILL BLVD
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAC003047081
Inactive Date: 03/13/2020
Create Date: 12/13/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1531 FOOTHILL BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: CALISTOGA, CA 94515
Owner Name: JON VAUGHT
Owner Address: 1531 FOOTHILL BLVD
Owner Address 2: Not reported
Owner City,State,Zip: CALISTOGA, CA 94515
Contact Name: JON VAUGHT
Contact Address: 1531 FOOTHILL BLVD
Contact Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.574729
Longitude: -122.583915

NAICS:

EPA ID: CAC003047081
Create Date: 2019-12-13 08:02:56.463
NAICS Code: 924120
NAICS Description: Administration of Conservation Programs
Issued EPA ID Date: 2019-12-13 08:02:56.46300
Inactive Date: 2020-03-13 08:02:56.45000
Facility Name: BUSK LANDS CITY OF CALISTOGA
Facility Address: 1531 FOOTHILL BLVD
Facility Address 2: Not reported
Facility City: CALISTOGA
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK LANDS CITY OF CALISTOGA (Continued)

S126098098

Facility Zip: 94515

Name: BUSK LANDS CITY OF CALISTOGA
Address: 1531 FOOTHILL BLVD
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAC003088889
Inactive Date: 01/17/2021
Create Date: 10/18/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1531 FOOTHILL BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: CALISTOGA, CA 94515
Owner Name: CITY OF CALISTOGA
Owner Address: 1531 FOOTHILL BLVD
Owner Address 2: Not reported
Owner City,State,Zip: CALISTOGA, CA 94515
Contact Name: KIRA MATTHEWS
Contact Address: 1531 FOOTHILL BLVD
Contact Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.57473199
Longitude: -122.58391396

NAICS:
EPA ID: CAC003088889
Create Date: 2020-10-18 14:39:11.330
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2020-10-18 14:39:11.33700
Inactive Date: 2021-01-17 14:39:11.32000
Facility Name: BUSK LANDS CITY OF CALISTOGA
Facility Address: 1531 FOOTHILL BLVD
Facility Address 2: Not reported
Facility City: CALISTOGA
Facility County: Not reported
Facility State: CA
Facility Zip: 94515

B6 **BUSK LANDS CITY OF CALISTOGA**
1531 FOOTHILL BLVD
< 1/8 **CALISTOGA, CA 94515**
1 ft.

FINDS 1026414684
N/A

Site 2 of 5 in cluster B

Relative: FINDS:
Lower Registry ID: 110070726222

Actual: [Click Here for FRS Facility Detail Report:](#)
559 ft.

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUSK LANDS CITY OF CALISTOGA (Continued)

1026414684

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

B7

**BUSK LANDS CITY OF CALISTOGA
 1531 FOOTHILL BLVD
 CALISTOGA, CA 94515**

RCRA NonGen / NLR

**1026040961
 CAC003088889**

< 1/8
 1 ft.

Site 3 of 5 in cluster B

**Relative:
 Lower
 Actual:
 559 ft.**

RCRA NonGen / NLR:		20191213
Date Form Received by Agency:		20191213
Handler Name:	BUSK LANDS CITY OF CALISTOGA	
Handler Address:		1531 FOOTHILL BLVD
Handler City,State,Zip:		CALISTOGA, CA 94515
EPA ID:		CAC003047081
Contact Name:		JON VAUGHT
Contact Address:		1531 FOOTHILL BLVD
Contact City,State,Zip:		CALISTOGA, CA 94515
Contact Telephone:		510-430-1518
Contact Fax:		Not reported
Contact Email:		OPERATIONS@HECHAYWARD.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1531 FOOTHILL BLVD
Mailing City,State,Zip:		CALISTOGA, CA 94515
Owner Name:	JON VAUGHT	
Owner Type:		Other
Operator Name:	JON VAUGHT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUSK LANDS CITY OF CALISTOGA (Continued)

1026040961

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JON VAUGHT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1531 FOOTHILL BLVD
Owner/Operator City,State,Zip:	CALISTOGA, CA 94515
Owner/Operator Telephone:	510-430-1518
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JON VAUGHT	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK LANDS CITY OF CALISTOGA (Continued)

1026040961

Date Ended Current: Not reported
Owner/Operator Address: 1531 FOOTHILL BLVD
Owner/Operator City,State,Zip: CALISTOGA, CA 94515
Owner/Operator Telephone: 510-430-1518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191213
Handler Name: BUSK LANDS CITY OF CALISTOGA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 924120
NAICS Description: ADMINISTRATION OF CONSERVATION PROGRAMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20201018
Handler Name: BUSK LANDS CITY OF CALISTOGA
Handler Address: 1531 FOOTHILL BLVD
Handler City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAC003088889
Contact Name: KIRA MATTHEWS
Contact Address: 1531 FOOTHILL BLVD
Contact City,State,Zip: CALISTOGA, CA 94515
Contact Telephone: 415-309-1267
Contact Fax: Not reported
Contact Email: ROBERT@HAYWARDENVIRONMENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1531 FOOTHILL BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUSK LANDS CITY OF CALISTOGA (Continued)

1026040961

Mailing City,State,Zip:		CALISTOGA, CA 94515
Owner Name:	CITY OF CALISTOGA	
Owner Type:		Other
Operator Name:	KIRA MATTHEWS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20201026
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK LANDS CITY OF CALISTOGA (Continued)

1026040961

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KIRA MATTHEWS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1531 FOOTHILL BLVD
Owner/Operator City,State,Zip: CALISTOGA, CA 94515
Owner/Operator Telephone: 415-309-1267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF CALISTOGA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1531 FOOTHILL BLVD
Owner/Operator City,State,Zip: CALISTOGA, CA 94515
Owner/Operator Telephone: 415-309-1267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201018
Handler Name: BUSK LANDS CITY OF CALISTOGA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

B8	BUSK LANDS CITY OF CALISTOGA	ECHO	1026128459
	1531 FOOTHILL BLVD		N/A
< 1/8	CALISTOGA, CA 94515		
1 ft.			

Site 4 of 5 in cluster B

Relative:	ECHO:	
Lower	Envid:	1026128459
	Registry ID:	110070726222
Actual:	DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070726222
559 ft.	Name:	BUSK LANDS CITY OF CALISTOGA
	Address:	1531 FOOTHILL BLVD
	City,State,Zip:	CALISTOGA, CA 94515

B9	BUSK ESTATES	HAZNET	S118929412
	1531 FOOTHILL BLVD	NPDES	N/A
< 1/8	CALISTOGA, CA 94515	CIWQS	
1 ft.		HWTS	

Site 5 of 5 in cluster B

Relative:	HAZNET:	
Lower	Name:	ESTATE OF JOHN DAVID BUSK C/O MORRIS POLICH & PURDY
	Address:	1531 FOOTHILL BLVD.
Actual:	Address 2:	Not reported
559 ft.	City,State,Zip:	CALISTOGA, CA 94515
	Contact:	SUMMER NASTICH
	Telephone:	4159848506
	Mailing Name:	Not reported
	Mailing Address:	1 EMBARCADERO CTR STE 400
	Year:	2015
	Gepaid:	CAC002830522
	TSD EPA ID:	CAD028409019
	CA Waste Code:	343 - Unspecified organic liquid mixture
	Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
	Tons:	0.051
	Year:	2015
	Gepaid:	CAC002830522
	TSD EPA ID:	CAD028409019
	CA Waste Code:	281 - Adhesives
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	0.35445
	Year:	2015
	Gepaid:	CAC002830522
	TSD EPA ID:	CAD028409019
	CA Waste Code:	343 - Unspecified organic liquid mixture
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	0.187
	Year:	2015
	Gepaid:	CAC002830522
	TSD EPA ID:	CAD028409019
	CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	0.5421

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK ESTATES (Continued)

S118929412

Year: 2015
Gepaid: CAC002830522
TSD EPA ID: CAD028409019
CA Waste Code: 232 - Pesticides and other waste associated with pesticide production
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.28265

Additional Info:

Year: 2015
Gen EPA ID: CAC002830522

Shipment Date: 20151116
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151119
Manifest ID: 008886937FLE
Trans EPA ID: CAR000247189
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 232 - Pesticides and other waste associated with pesticide production
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.18765
Waste Quantity: 45
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: 20151116
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151119
Manifest ID: 008886938FLE
Trans EPA ID: CAR000247189
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK ESTATES (Continued)

S118929412

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151119
Manifest ID:	008886940FLE
Trans EPA ID:	CAR000247189
Trans Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5421
Waste Quantity:	130
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:	20151116
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151119
Manifest ID:	008886943FLE
Trans EPA ID:	CAR000247189
Trans Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
Trans 2 EPA ID:	CAR000217513
Trans 2 Name:	ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151116
Creation Date:	1/19/2016 22:15:12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK ESTATES (Continued)

S118929412

Receipt Date: 20151119
Manifest ID: 008886941FLE
Trans EPA ID: CAR000247189
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 281 - Adhesives
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085
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: 20151116
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151119
Manifest ID: 008886942FLE
Trans EPA ID: CAR000247189
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 232 - Pesticides and other waste associated with pesticide production
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.095
Waste Quantity: 190
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151116
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151119
Manifest ID: 008886941FLE
Trans EPA ID: CAR000247189
Trans Name: ENV ENVIRONMENTAL INTERNATIONAL INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK ESTATES (Continued)

S118929412

Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 281 - Adhesives
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3336
Waste Quantity: 80
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

NPDES:

Name: BUSK ESTATES
Address: 1531 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 510100
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 28C388127
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/18/2019
Termination Date Of Regulatory Measure: 11/13/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 7677 Oakport Street Suite 1140
Discharge Name: Estate of John Busk
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: BUSK ESTATES
Address: 1531 FOOTHILL BLVD
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUSK ESTATES (Continued)

S118929412

WDID: 2 28C388127
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/13/2020
Operator Name: Estate of John Busk
Operator Address: 7677 Oakport Street Suite 1140
Operator City: Oakland
Operator State: California
Operator Zip: 94621

CIWQS:

Name: BUSK ESTATES
Address: 1531 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Agency: Estate of John Busk
Agency Address: 7677 Oakport Street Suite 1140, Oakland, CA 94621
Place/Project Type: Construction - Other: erosion control, Residential
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 28C388127
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 09/18/2019
Termination Date: 11/13/2020
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: 38.57478
Longitude: -122.58421

HWTS:

Name: ESTATE OF JOHN DAVID BUSK C/O MORRIS POLICH & PURDY
Address: 1531 FOOTHILL BLVD.
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAC002830522
Inactive Date: 12/20/2015
Create Date: 09/19/2015

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUSK ESTATES (Continued)

S118929412

Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1 EMBARCADERO CTR STE 400
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN FRANCISCO, CA 941113619
Owner Name:	ESTATE OF JOHN DAVID BUSK C/O MPP
Owner Address:	1 EMBARCADERO CTR STE 400
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN FRANCISCO, CA 941113619
Contact Name:	SUMMER NASTICH
Contact Address:	1 EMBARCADERO CTR STE 400
Contact Address 2:	Not reported
City,State,Zip:	SAN FRANCISCO, CA 941113619
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.576557
Longitude:	-122.584482

C10
ENE
 < 1/8
 0.020 mi.
 103 ft.

BUSK PROPERTY
1101 FOOTHILL BLVD
CALISTOGA, CA

UST U003114678
N/A

Site 1 of 21 in cluster C

Relative:
Lower
Actual:
364 ft.

NAPA CO. UST:
 Name: BUSK PROPERTY
 Address: 1101 FOOTHILL BLVD
 City,State,Zip: CALISTOGA
 Facility ID: NAPA0626
 Permit ID: Not reported
 Facility Status: Not reported
 Permit Type: Not reported
 District: Not reported
 Num of Tanks: 0

C11
ENE
 < 1/8
 0.032 mi.
 170 ft.

ARCHULETA VINCENT W
1195 FOOTHILL BLVD
CALISTOGA, CA 94515

EDR Hist Auto 1021621960
N/A

Site 2 of 21 in cluster C

Relative:
Lower
Actual:
369 ft.

EDR Hist Auto		
Year:	Name:	Type:
1969	ARCHULETA VINCENT W	Gasoline Service Stations
1970	ARCHULETA VINCENT W	Gasoline Service Stations
1971	ARCHULETA VINCENT W	Gasoline Service Stations
1972	ARCHULETA VINCENT W	Gasoline Service Stations
1973	ARCHULETA VINCENT W	Gasoline Service Stations
1974	ARCHULETA VINCENT W	Gasoline Service Stations
1975	ARCHULETA VINCENT W	Gasoline Service Stations

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C12 **MONTECITO CHEVRON**
ENE **1107 FOOTHILL BLVD**
< 1/8 **CALISTOGA, CA 94515**
0.037 mi.
196 ft. **Site 3 of 21 in cluster C**

EDR Hist Auto **1020389883**
N/A

Relative: EDR Hist Auto
Lower

Actual: 362 ft.	Year: Name:	Type:
	1978 MONTECITO CHEVRON	Gasoline Service Stations
	1979 MONTECITO CHEVRON	Gasoline Service Stations
	1980 MONTECITO CHEVRON	Gasoline Service Stations
	1982 MONTECITO CHEVRON	Gasoline Service Stations

C13 **CHEVRON STATION #91187**
ENE **1107 FOOTHILL BLVD**
< 1/8 **CALISTOGA, CA**
0.037 mi.
196 ft. **Site 4 of 21 in cluster C**

UST **U003114679**
N/A

Relative: NAPA CO. UST:
Lower

Actual: Name: CHEVRON STATION #91187
362 ft. Address: 1107 FOOTHILL BLVD
 City,State,Zip: CALISTOGA
 Facility ID: NAPA0269
 Permit ID: Not reported
 Facility Status: Not reported
 Permit Type: Not reported
 District: Not reported
 Num of Tanks: 0

C14 **CHEVRON**
ENE **1107 FOOTHILL BLVD**
< 1/8 **CALISTOGA, CA 94515**
0.037 mi.
196 ft. **Site 5 of 21 in cluster C**

LUST **S110060427**
HIST CORTESE **N/A**
CERS

Relative: LUST:
Lower

Actual: Name: CHEVRON
362 ft. Address: 1107 FOOTHILL BLVD
 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=T0605500037
 Global Id: T0605500037
 Latitude: 38.574921
 Longitude: -122.579014
 Status: Completed - Case Closed
 Status Date: 08/22/2007
 Case Worker: JTN
 RB Case Number: 28-0038
 Local Agency: NAPA COUNTY
 File Location: Local Agency
 Local Case Number: 0269
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060427

LUST:

Global Id: T0605500037
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: T0605500037
Action Type: ENFORCEMENT
Date: 03/04/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500037
Action Type: ENFORCEMENT
Date: 01/14/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500037
Action Type: Other
Date: 09/13/1989
Action: Leak Reported

Global Id: T0605500037
Action Type: Other
Date: 08/02/1984
Action: Leak Stopped

Global Id: T0605500037
Action Type: ENFORCEMENT
Date: 08/22/2007
Action: Closure/No Further Action Letter

Global Id: T0605500037
Action Type: Other
Date: 08/02/1984
Action: Leak Discovery

LUST:

Global Id: T0605500037
Status: Open - Case Begin Date
Status Date: 05/24/1984

Global Id: T0605500037
Status: Open - Site Assessment
Status Date: 05/24/1984

Global Id: T0605500037
Status: Open - Site Assessment
Status Date: 04/27/1989

Global Id: T0605500037
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON (Continued)

S110060427

Status Date: 12/18/1995
Global Id: T0605500037
Status: Completed - Case Closed
Status Date: 08/22/2007

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 1107 FOOTHILL
City,State,Zip: CALISTOGA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0038

CERS:

Name: CHEVRON
Address: 1107 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Site ID: 192493
CERS ID: T0605500037
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: ,

C15
ENE
< 1/8
0.037 mi.
196 ft.

CHEVRON
1107 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 6 of 21 in cluster C

LUST **S105030237**
Cortese **N/A**

Relative:
Lower

LUST REG 2:
Region: 2
Facility Id: 28-0038
Facility Status: Remediation Plan
Case Number: 0269
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: 5/24/1984
Pollution Characterization Began: 4/27/1989
Pollution Remediation Plan Submitted: 12/18/1995
Date Remediation Action Underway: Not reported

Actual:
362 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON (Continued)

S105030237

Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name:	CHEVRON
Address:	1107 FOOTHILL BLVD
City,State,Zip:	CALISTOGA, CA 94515
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605500037
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

**16
 East
 < 1/8
 0.040 mi.
 209 ft.**

**COZAD S FLYING A SERVICE
 1020 FOOTHILL BLVD
 NAPA, CA**

**EDR Hist Auto 1009018990
 N/A**

**Relative:
 Lower**

EDR Hist Auto

**Actual:
 360 ft.**

Year:	Name:	Type:
1954	BOMAR BROS ASSOCIATED SERVICE	GASOLINE STATIONS
1960	COWAD S FLYING A SERVICE	GASOLINE STATIONS
1965	COZAD S FLYING A SERVICE	GASOLINE STATIONS
1970	BRATTON S PHILLIPS SERVICE	GASOLINE STATIONS
1975	BENNY S BEACON GAS	GASOLINE STATIONS
1981	BENNY S EXXON SERVICE	GASOLINE STATIONS

**C17
 ENE
 < 1/8
 0.041 mi.
 216 ft.**

**HOWELL RONNIE
 1109 FOOTHILL BLVD
 NAPA, CA**

**EDR Hist Auto 1009019065
 N/A**

**Relative:
 Lower**

EDR Hist Auto

**Actual:
 362 ft.**

Year:	Name:	Type:
1981	HOWELL RONNIE	AUTOMOBILE REPAIRING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C18 **BOHAN SHEEL SERVICE**
ENE **1108 FOOTHILL BLVD**
< 1/8 **CALISTOGA, CA 94515**
0.045 mi.
236 ft. **Site 8 of 21 in cluster C**

EDR Hist Auto **1020478056**
N/A

Relative: EDR Hist Auto
Lower

Actual: 362 ft.	Year: Name:	Type:
	1969 BOHAN SHELL SERVICE	Gasoline Service Stations
	1970 BOHAN SHELL SERVICE	Gasoline Service Stations
	1975 BOHAN SHEEL SERVICE	Gasoline Service Stations
	1976 BOHAN SHEEL SERVICE	Gasoline Service Stations
	1977 BOHAN SHEEL SERVICE	Gasoline Service Stations
	1978 BOHAN SHEEL SERVICE	Gasoline Service Stations

C19 **BOHAN S SHELL SERVICE**
ENE **1108 FOOTHILL BLVD**
< 1/8 **NAPA, CA**
0.046 mi.
244 ft. **Site 9 of 21 in cluster C**

EDR Hist Auto **1009019922**
N/A

Relative: EDR Hist Auto
Lower

Actual: 363 ft.	Year: Name:	Type:
	1965 METTLER OTTO SHEMLL SRVICE	GASOLINE STATIONS
	1970 BOHAN S SHELL SERVICE	GASOLINE STATIONS
	1975 BOHAN S SHELL SERVICE	GASOLINE STATIONS
	1981 BOHAN S SHELL SERVICE	GASOLINE STATIONS

C20 **PORTERS REPAIR**
ENE **1020 FOOTHILL BLVD STE B**
< 1/8 **CALISTOGA, CA 94515**
0.053 mi.
278 ft. **Site 10 of 21 in cluster C**

RCRA NonGen / NLR **1024829342**
CAL000362480

Relative: RCRA NonGen / NLR
Lower Date Form Received by Agency: 20110406

Actual: 359 ft.	Handler Name: PORTERS REPAIR	
	Handler Address: 1020 FOOTHILL BLVD STE B	
	Handler City,State,Zip: CALISTOGA, CA 94515-1732	
	EPA ID: CAL000362480	
	Contact Name: MARK PORTER	
	Contact Address: 1020 FOOTHILL BLVD STE B	
	Contact City,State,Zip: CALISTOGA, CA 94515	
	Contact Telephone: 707-942-0178	
	Contact Fax: 707-341-3343	
	Contact Email: PORTERSREPAIR@GMAIL.COM	
	Contact Title: Not reported	
	EPA Region: 09	
	Land Type: Not reported	
	Federal Waste Generator Description: Not a generator, verified	
	Non-Notifier: Not reported	
	Biennial Report Cycle: Not reported	
	Accessibility: Not reported	
	Active Site Indicator: Handler Activities	
	State District Owner: Not reported	
	State District: Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORTERS REPAIR (Continued)

1024829342

Mailing Address:	PO BOX 121
Mailing City,State,Zip:	CALISTOGA, CA 94515-0000
Owner Name:	MARK PORTER
Owner Type:	Other
Operator Name:	MARK PORTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERS REPAIR (Continued)

1024829342

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MARK PORTER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 121
Owner/Operator City,State,Zip: CALISTOGA, CA 94515-0121
Owner/Operator Telephone: 707-580-7100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARK PORTER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1020 FOOTHILL BLVD STE B
Owner/Operator City,State,Zip: CALISTOGA, CA 94515
Owner/Operator Telephone: 707-942-0178
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110406
Handler Name: PORTERS REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C21
ENE
 < 1/8
 0.053 mi.
 278 ft.

CALISTOGA AUTO BODY
1020-B FOOTHILL BLVD
CALISTOGA, CA 94515
 Site 11 of 21 in cluster C

RCRA-SQG 1000263519
EMI CAD102924644

Relative:
Lower
Actual:
 359 ft.

RCRA-SQG:
 Date Form Received by Agency: 19960901
 Handler Name: CALISTOGA AUTO BODY
 Handler Address: 1020-B FOOTHILL BLVD
 Handler City,State,Zip: CALISTOGA, CA 94515
 EPA ID: CAD102924644
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: FOOTHILL BLVD
 Mailing City,State,Zip: CALISTOGA, CA 94515
 Owner Name: NICHOLS JIM
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALISTOGA AUTO BODY (Continued)

1000263519

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: NICHOLS JIM	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA AUTO BODY (Continued)

1000263519

Historic Generators:

Receive Date: 19960901
Handler Name: CALISTOGA AUTO BODY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EMI:

Name: CALISTOGA AUTO BODY
Address: 1020B FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Year: 1987
County Code: 28
Air Basin: SF
Facility ID: 1496
Air District Name: BA
SIC Code: 7535
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALISTOGA AUTO BODY
Address: 1020B FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Year: 1990
County Code: 28
Air Basin: SF
Facility ID: 1496
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALISTOGA AUTO BODY (Continued)

1000263519

Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**C22
 ENE
 < 1/8
 0.053 mi.
 278 ft.**

**PORTERS AUTO REPAIR
 1020 FOOTHILL BLVD B
 CALISTOGA, CA 94515
 Site 12 of 21 in cluster C**

**CERS HAZ WASTE
 CERS
 S121788538
 N/A**

**Relative:
 Lower
 Actual:
 359 ft.**

CERS HAZ WASTE:
 Name: PORTERS AUTO REPAIR
 Address: 1020 FOOTHILL BLVD B
 City,State,Zip: CALISTOGA, CA 94515
 Site ID: 58233
 CERS ID: 10171955
 CERS Description: Hazardous Waste Generator

CERS:
 Name: PORTERS AUTO REPAIR
 Address: 1020 FOOTHILL BLVD B
 City,State,Zip: CALISTOGA, CA 94515
 Site ID: 58233
 CERS ID: 10171955
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 58233
 Site Name: PORTERS AUTO REPAIR
 Violation Date: 07-31-2013
 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
 Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
 Violation Notes: Returned to compliance on 08/27/2013.
 Violation Division: Napa County Department of Environmental Management
 Violation Program: HW
 Violation Source: CERS,

Site ID: 58233
 Site Name: PORTERS AUTO REPAIR
 Violation Date: 01-31-2017
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 01/31/2017. SITE MAP LACKS EMERGENCY SHUTOFFS (I.E. ELECTRICAL, WATER, GAS), EMERGENCY RESPONSE EQUIPMENT (I.E. SPILL KIT & FIRE EXTINGUISHER), AND MIXED FUEL DRUM THAT WAS DISCOVERED ON SITE. CORRECTED ON SITE.
 Violation Division: Napa County Department of Environmental Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERS AUTO REPAIR (Continued)

S121788538

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 07-31-2013
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/29/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 01-31-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 01/31/2017. EMERGENCY PHONE NUMBERS WERE NOT POSTED. CORRECTED ON SITE.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 01-31-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/31/2017. ACCUMULATION START DATE ON ANTIFREEZE AND MIXED FUEL DRUMS WERE MISSING. CORRECTED ON SITE.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 03-20-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/20/2020. Completed on site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERS AUTO REPAIR (Continued)

S121788538

Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

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

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 01-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/31/2017. 55-GALLON MIXED FUEL DRUM WAS DISCOVERED AT INSPECTION BUT WAS NOT LISTED AS INVENTORY ON CERS. CORRECTED ON SITE.

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

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 01-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/31/2017. HMBP HAS NOT BEEN ANNUALLY SUBMITTED ON CERS SINCE 2015. CORRECTED ON SITE.

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

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 07-31-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/27/2013.

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

Site ID: 58233
Site Name: PORTERS AUTO REPAIR
Violation Date: 03-20-2020
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERS AUTO REPAIR (Continued)

S121788538

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/13/2020. 55 gallon drum of used paper oil filters in the shop observed without accumulation start date. 55 gallon drum of crushed used oil filters observed with start of March 2018. Drums are scheduled to be picked up soon. Please ensure all hazardous waste labels are completely filled out with accumulation start dates and that crushed oil filters are picked up within accumulation time limits. Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS annual submittal completed on site.
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site map and phone numbers posted by phone. All other drums/hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTERS AUTO REPAIR (Continued)

S121788538

waste accurately labeled and stored within time limits.
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Environmental Contact
Entity Name: mark porter
Entity Title: Not reported
Affiliation Address: po box 121
Affiliation City: calistoga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94515
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: mark porter
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 942-0178,

Affiliation Type Desc: Identification Signer
Entity Name: mark porter
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: mark porter

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORTERS AUTO REPAIR (Continued)

S121788538

Entity Title: Not reported
 Affiliation Address: po box 121
 Affiliation City: calistoga
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94515
 Affiliation Phone: (707) 942-0178,

Affiliation Type Desc: Parent Corporation
 Entity Name: PORTERS AUTO REPAIR
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
 Entity Name: mark porter
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1020 b foothill blvd
 Affiliation City: calistoga
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94515
 Affiliation Phone: ,

C23
ENE
< 1/8
0.053 mi.
278 ft.

EXXON
1020 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 13 of 21 in cluster C

LUST **S104161984**
Cortese **N/A**
ENF
HIST CORTESE
CERS

Relative:
Lower
Actual:
359 ft.

LUST:
 Name: EXXON
 Address: 1020 FOOTHILL BLVD
 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=T0605500196
 Global Id: T0605500196
 Latitude: 38.5752040695907
 Longitude: -122.579897046089
 Status: Completed - Case Closed
 Status Date: 04/10/2012
 Case Worker: JTN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104161984

RB Case Number: 28-0219
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0352
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500196
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: T0605500196
Action Type: ENFORCEMENT
Date: 10/20/2003
Action: Staff Letter

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 03/18/1999
Action: Notification - Fee Title Owners Notice

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 01/05/2000
Action: Notice of Violation

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 09/14/1999
Action: Staff Letter

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 10/20/2003
Action: * Referral to Regional Board or Another State Agency

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 04/11/2000
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 06/28/2002
Action: 13267 Monitoring Program

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 02/09/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104161984

Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	11/24/2010
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	04/28/2010
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	04/28/2010
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	11/24/2010
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	RESPONSE
Date:	04/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0605500196
Action Type:	REMEDIATION
Date:	12/04/2003
Action:	Not reported
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	02/26/1998
Action:	Notice to Comply
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	02/09/2010
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	02/24/2012
Action:	LOP Case Closure Summary to RB
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	04/10/2012
Action:	Closure/No Further Action Letter
Global Id:	T0605500196
Action Type:	Other
Date:	10/09/1991
Action:	Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104161984

Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	07/21/2009
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	05/31/2011
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	08/09/1999
Action:	13267 Requirement
Global Id:	T0605500196
Action Type:	Other
Date:	06/23/1992
Action:	Leak Stopped
Global Id:	T0605500196
Action Type:	RESPONSE
Date:	11/18/2005
Action:	Soil and Water Investigation Report
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	07/20/2006
Action:	Referral to Local Agency
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	07/26/2006
Action:	Notice to Comply
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	12/23/2008
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	03/08/2001
Action:	Staff Letter
Global Id:	T0605500196
Action Type:	ENFORCEMENT
Date:	01/05/2000
Action:	Notice of Violation
Global Id:	T0605500196
Action Type:	RESPONSE
Date:	04/03/2001
Action:	Other Report / Document
Global Id:	T0605500196
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104161984

Date: 08/17/1999
Action: Other Report / Document

Global Id: T0605500196
Action Type: RESPONSE
Date: 02/27/1998
Action: Other Report / Document

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 12/03/2003
Action: Staff Letter

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 07/28/2005
Action: * Referral to Regional Board or Another State Agency

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 09/12/2005
Action: Staff Letter

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 11/05/2008
Action: Staff Letter

Global Id: T0605500196
Action Type: ENFORCEMENT
Date: 07/02/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605500196
Action Type: Other
Date: 06/23/1992
Action: Leak Discovery

LUST:

Global Id: T0605500196
Status: Open - Site Assessment
Status Date: 01/02/1965

Global Id: T0605500196
Status: Open - Case Begin Date
Status Date: 10/09/1991

Global Id: T0605500196
Status: Open - Site Assessment
Status Date: 11/15/1993

Global Id: T0605500196
Status: Completed - Case Closed
Status Date: 04/10/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104161984

LUST REG 2:

Region: 2
Facility Id: 28-0219
Facility Status: Preliminary site assessment underway
Case Number: 0352
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 11/15/1993
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/2/1965
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: EXXON
Address: 1020 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500196
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

ENF:

Name: BENNY'S EXXON GAS SERVICE STN
Address: 1020 FOOTHILL
City,State,Zip: CALISTOGA, CA 94515
Region: 2
Facility Id: 211365
Agency Name: Valero Benicia Refinery
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.574751

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104161984

Place Longitude:	-122.579085
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0219
Reg Measure Id:	168878
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
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):	236748
Region:	2
Order / Resolution Number:	UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S104161984

Enforcement Action Type: 13267 Letter
Effective Date: 08/09/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28-0219
Description: 13267 Letter - A Request for Submittal of a Work Plan and
Time Schedule for Soil and GW Investigation
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: EXXON
edr_fadd1: 1020 FOOTHILL
City,State,Zip: CALISTOGA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0219

CERS:

Name: EXXON
Address: 1020 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Site ID: 192521
CERS ID: T0605500196
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: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C24 **CALISTOGA AUTO BODY**
ENE **1020 FOOTHILL BLVD B**
< 1/8 **CALISTOGA, CA 94515**
0.053 mi.
278 ft. **Site 14 of 21 in cluster C**

EDR Hist Auto **1020189540**
N/A

Relative: EDR Hist Auto
Lower

Actual: 359 ft.	Year:	Name:	Type:
	1978	CALISTOGA TILE CENTER & CO	Gasoline Service Stations
	1979	CALISTOGA TILE CENTER & CO	Gasoline Service Stations
	1980	CALISTOGA TILE CENTER & CO	Gasoline Service Stations
	1982	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1983	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1985	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1986	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1987	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1988	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1989	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1990	CALISTOGA TIRE CENTER & CO	Gasoline Service Stations
	1991	CALISTOGA AUTO BODY	Exterior Repair Services
	1993	BOHAN DONALD E	General Automotive Repair Shops
	1994	BOHAN DONALD E	General Automotive Repair Shops
	1995	BOHAN DONALD E	General Automotive Repair Shops
	2004	WINE GARGAGE	General Automotive Repair Shops
	2005	WINE GARGAGE	General Automotive Repair Shops
	2006	WINE GARGAGE	General Automotive Repair Shops
	2006	AUBRES AUTOMOTIVE	General Automotive Repair Shops
	2007	WINE GARGAGE	General Automotive Repair Shops
	2007	AUBRES AUTOMOTIVE	General Automotive Repair Shops
	2008	WINE GARGAGE	General Automotive Repair Shops
	2008	AUBRES AUTOMOTIVE	General Automotive Repair Shops
	2009	WINE GARGAGE	General Automotive Repair Shops
	2010	WINE GARGAGE	General Automotive Repair Shops
	2011	WINE GARGAGE	General Automotive Repair Shops
	2012	WINE GARGAGE	General Automotive Repair Shops
	2013	WINE GARGAGE	General Automotive Repair Shops
	2014	WINE GARGAGE	General Automotive Repair Shops

C25 **BENNY'S EXXON SERVICE**
ENE **1020 FOOTHILL BLVD**
< 1/8 **CALISTOGA, CA**
0.053 mi.
278 ft. **Site 15 of 21 in cluster C**

LUST **U001596414**
UST **N/A**
SWEEPS UST
HIST UST

Relative: NAPA CO. LUST:
Lower Name: CALISTOGA AUTO BODY
Actual: Address: 1020 FOOTHILL BLVD
359 ft. City,State,Zip: CALISTOGA, CA 94515
 Permit ID: 248081
 Status: Open
 Permit Type: Non-LOP
 District: 0

NAPA CO. UST:
 Name: BENNY'S EXXON SERVICE
 Address: 1020 FOOTHILL BLVD
 City,State,Zip: CALISTOGA
 Facility ID: NAPA0352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENNY'S EXXON SERVICE (Continued)

U001596414

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

SWEEPS UST:

Name: BENNYS EXXON SERV.
Address: 1020 FOOTHILL BLVD
City: CALISTOGA
Status: Active
Comp Number: 14044
Number: 9
Board Of Equalization: 44-015346
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 28-000-014044-000001
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: BENNYS EXXON SERV.
Address: 1020 FOOTHILL BLVD
City: CALISTOGA
Status: Active
Comp Number: 14044
Number: 9
Board Of Equalization: 44-015346
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 28-000-014044-000002
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BENNYS EXXON SERV.
Address: 1020 FOOTHILL BLVD
City: CALISTOGA
Status: Active
Comp Number: 14044
Number: 9
Board Of Equalization: 44-015346
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENNY'S EXXON SERVICE (Continued)

U001596414

Owner Tank Id: 1
SWRCB Tank Id: 28-000-014044-000003
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BENNYS EXXON SERV.
Address: 1020 FOOTHILL BLVD
City: CALISTOGA
Status: Active
Comp Number: 14044
Number: 9
Board Of Equalization: 44-015346
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 28-000-014044-000004
Tank Status: A
Capacity: 6000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: BENNYS EXXON SERV
Address: 1020 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
File Number: 0002394E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002394E.pdf>
Region: STATE
Facility ID: 00000014044
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WILLIAM MIRANDA
Telephone: 7079429926
Owner Name: BENNY A. MANGONE
Owner Address: 1020 FOOTHILL BLVD.
Owner City,St,Zip: CALISTOGA, CA 94515
Total Tanks: 0004

Tank Num: 001
Container Num: 3
Year Installed: 1975
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENNY'S EXXON SERVICE (Continued)

U001596414

Container Num: 4
Year Installed: 1975
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

D26
ENE
< 1/8
0.054 mi.
285 ft.

TOSCO CORP. #250534/0534/30331
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 1 of 9 in cluster D

UST U004357971
N/A

Relative:
Lower
Actual:
362 ft.

UST:
Name: TOSCO CORP. #250534/0534/30331
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Facility ID: NAPA0231
Permitting Agency: Not reported
CERSID: Not reported
Latitude: 38.5768826
Longitude: -122.5794138

D27
ENE
< 1/8
0.054 mi.
285 ft.

ALFALE INC
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 2 of 9 in cluster D

RCRA NonGen / NLR 1024840861
CAL000390114

Relative:
Lower
Actual:
362 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20131009
Handler Name: ALFALE INC
Handler Address: 1202 FOOTHILL BLVD
Handler City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAL000390114

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALFALE INC (Continued)

1024840861

Contact Name:		ALI MAHMOODI
Contact Address:		PO BOX 5427
Contact City,State,Zip:		NOVATO, CA 94948
Contact Telephone:		415-531-1131
Contact Fax:		925-242-0580
Contact Email:		ALI6051@AOL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 5427
Mailing City,State,Zip:		NOVATO, CA 94948-0000
Owner Name:	ALFALE INC	
Owner Type:		Other
Operator Name:	ALI MAHMOODI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALFALE INC (Continued)

1024840861

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALFALE INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5427
Owner/Operator City,State,Zip:	NOVATO, CA 94948-0000
Owner/Operator Telephone:	415-531-1131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALI MAHMOODI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5427
Owner/Operator City,State,Zip:	NOVATO, CA 94948
Owner/Operator Telephone:	415-531-1131
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131009
Handler Name: ALFALE INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALFALE INC (Continued)

1024840861

Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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D28
ENE
 < 1/8
 0.054 mi.
 285 ft.

CALISTOGA 76
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 3 of 9 in cluster D

UST U004351130
N/A

Relative:
Lower
Actual:
362 ft.

UST:

Name:	CALISTOGA 76
Address:	1202 FOOTHILL BLVD
City,State,Zip:	CALISTOGA, CA 94515
Facility ID:	Not reported
Permitting Agency:	Napa County Department of Environmental Management
CERSID:	Not reported
Latitude:	38.57553
Longitude:	-122.58077

Name:	CALISTOGA 76
Address:	1202 FOOTHILL BLVD
City,State,Zip:	CALISTOGA, CA 94515
Facility ID:	Not reported
Permitting Agency:	Napa County Department of Environmental
CERSID:	Not reported
Latitude:	38.57553
Longitude:	-122.58077

Name:	CALISTOGA 76
Address:	1202 FOOTHILL BLVD
City,State,Zip:	CALISTOGA, CA 94515
Facility ID:	Not reported
Permitting Agency:	Napa County Department of Environmental Management
CERSID:	10170633
Latitude:	38.57553
Longitude:	-122.58077

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D29
ENE
< 1/8
0.054 mi.
285 ft.

UNION OIL SS#0534
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 4 of 9 in cluster D

SWEEPS UST **S105799410**
HIST UST **N/A**

Relative:
Lower
Actual:
362 ft.

SWEEPS UST:
Name: UNION OIL SS#0534
Address: 1202 FOOTHILL BLVD
City: CALISTOGA
Status: Active
Comp Number: 31652
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 534-1-1
SWRCB Tank Id: 28-000-031652-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: UNION OIL SS#0534
Address: 1202 FOOTHILL BLVD
City: CALISTOGA
Status: Active
Comp Number: 31652
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 534-2-1
SWRCB Tank Id: 28-000-031652-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNION OIL SS#0534
Address: 1202 FOOTHILL BLVD
City: CALISTOGA
Status: Active
Comp Number: 31652
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 534-4-1
SWRCB Tank Id: 28-000-031652-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS#0534 (Continued)

S105799410

Tank Status: A
Capacity: 280
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: UNION OIL SS#0534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000031652
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DONALD E. BOHAN
Telephone: 7079424562
Owner Name: UNION OIL CO.
Owner Address: 1 CALKIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0003

Tank Num: 001
Container Num: 0534-1-1
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 0534-2-1
Year Installed: 1966
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0534-4-1
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 1
Year Installed: 1966
Tank Capacity: 00000000
Tank Used for: WASTE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL SS#0534 (Continued)

S105799410

Type of Fuel: Not reported
 Container Construction Thickness: 6
 Leak Detection: Visual

D30
ENE
< 1/8
0.054 mi.
285 ft.

TOSCO - FACILITY #0534
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 5 of 9 in cluster D

LUST **S105194295**
Cortese **N/A**

Relative:
Lower
Actual:
362 ft.

LUST REG 2:
 Region: 2
 Facility Id: 28-0294
 Facility Status: Leak being confirmed
 Case Number: 0231
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: Piping
 Date Leak Confirmed: 12/14/1998
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: TOSCO - FACILITY #0534
 Address: 1202 FOOTHILL BLVD
 City,State,Zip: CALISTOGA, CA 94515
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0605500250
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

D31
ENE
< 1/8
0.054 mi.
285 ft.

CONOCO PHILLIPS #250534
1202 FOOTHILL BLVD
CALISTOGA, CA

UST U003897972
N/A

Site 6 of 9 in cluster D

Relative:
Lower

NAPA CO. UST:

Actual:
362 ft.

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Facility ID: Not reported
Permit ID: 10721
Facility Status: Open
Permit Type: UST
District: 3
Num of Tanks: Not reported

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Facility ID: Not reported
Permit ID: 4690
Facility Status: Closed
Permit Type: UST
District: 3
Num of Tanks: Not reported

Name: CONOCO PHILLIPS #0534-30331
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA
Facility ID: NAPA0231
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 2

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCO PHILLIPS #250534 (Continued)

U003897972

City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: CONOCO PHILLIPS #250534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

D32
ENE
< 1/8
0.054 mi.
285 ft.

CALISTOGA 76
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 7 of 9 in cluster D

CERS HAZ WASTE **S121737308**
CERS TANKS **N/A**
EMI
CERS

Relative:
Lower
Actual:
362 ft.

CERS HAZ WASTE:
Name: CALISTOGA 76
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Site ID: 102295
CERS ID: 10170633
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CALISTOGA 76
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Site ID: 102295

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

CERS ID: 10170633
CERS Description: Underground Storage Tank

EMI:

Name: CALISTOGA 76
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Year: 2017
County Code: 28
Air Basin: SF
Facility ID: 112220
Air District Name: BA
SIC Code: 5411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.180739975
Reactive Organic Gases Tons/Yr: 0.180739975
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: CALISTOGA 76
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Year: 2018
County Code: 28
Air Basin: SF
Facility ID: 112220
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.180739975
Reactive Organic Gases Tons/Yr: 0.180739975
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: CALISTOGA 76
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Year: 2019
County Code: 28
Air Basin: SF
Facility ID: 112220
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.180739975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Reactive Organic Gases Tons/Yr: 0.180739975
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

CERS:

Name: CALISTOGA 76
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Site ID: 102295
CERS ID: 10170633
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 07-05-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 07/05/2018. 91 STP sensor failed. This violation was corrected on site-sensor was replaced and subsequently passed. Properly intall, calibrate, operate and/or maintain leak detection equipment.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 08-24-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 08/24/2016. EMERGENCY PHONE NUMBERS NOT POSTED NEXT TO TELEPHONE. CORRECTED ON SITE. Owner/Operator shall immediatly post, next to the telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 07-22-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/22/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 07-02-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 08/21/2019. Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 08-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/04/2016. HAZARDOUS WASTE DRUM IN BACK DUMPSTER AREA HAD A LABEL THAT WAS NOT LEGIBLE WITH NO ACCUMULATION START DATE. Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 06-10-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Violation Notes: and/or be resistant to galvanic corrosion.
Returned to compliance on 06/27/2014. Observed the drain valve at the 91 product spill bucket was leaking water. The technician attempted to repair the drain valve when the bolt attaching it to the spill bucket broke. Further attempted to remove the bolt failed. Consequently, this bucket was not tested.

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 06-10-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 06/27/2014. Observed the 91 spill bucket was not tested during today's monitoring certification due to a faulty drain valve.

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 07-02-2020
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)

Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 07/30/2020. Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification.

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 06-10-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 07/02/2014. Observed the information entered in CERS for the tanks is incorrect for monitoring method of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

underground piping. Should be marked "yes" for 'leak alarm triggers automatic pump shut down'.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 06-10-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 06/27/2014. Observed the secondary containment testing has not been performed within 36 months. The last test date was May 5, 2011.

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 06-10-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 06/27/2014. Observed the employee onsite has not been DO trained. Ali Mahmoodi is the only employee on site today.

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

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 06-13-2013
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/13/2013. Observed the drain valve was replaced during spill bucket testing. Spill bucket tested again and passed.

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

Site ID: 102295

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Site Name: CALISTOGA 76
Violation Date: 07-28-2021
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 08/16/2021. Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Last training was completed in December 2019. Employee on site had been trained in 2019 but no employees on site that had been trained within previous 12 months. Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 07-02-2020
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 07/02/2020. Facility has employee training records and employees were trained December 2019. Training was documented on old training record page. DO was onsite for monitoring certification and replaced old training record with new "Facility Employee Training Certificate" paperwork. Maintain list of employees trained by the DO and copies of "Facility Employee Training Certificate" for training that occurs on or after 10/1/18.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 07-02-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/02/2019. 55 gallon drums of gas/oil/water had hazardous waste labels but labels were not filled out. Corrected on site Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Napa County Department of Environmental Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Violation Program: HW
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 06-13-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 07/13/2013. Observed the facility does not have copies of testing records for annual monitoring certification or secondary containment. Please contact the testing company to provide copies of these tests for your records and make available for inspection.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 07-22-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/22/2015.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 102295
Site Name: CALISTOGA 76
Violation Date: 08-24-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/04/2016. NO ACCUMULATION START DATE WAS FOUND ON HAZARDOUS WASTE LABEL. OBSERVED TWO FUEL FILTERS, RAGS AND LIQUID COMINGLING INSIDE DRUM. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by [date, 30 days from now].
Violation Division: Napa County Department of Environmental Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection originally performed by Vicheth Kaing 8/24/16. Inspection did not submit to CERS from DHD. No violations observed
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEED TO HAVE HAZARDOUS WASTE FROM DRUM PICKED UP AS SOON AS POSSIBLE.
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Schedule and complete employee training with a licensed Designated Operator. Submit training records to CUPA. No signature due to Covid-19 precautions.
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring Cert w/ Stroupe Petroleum.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UDC 1/2 Bravo Box for 87 product chain is broken. Chain to be replaced and bravo box to be tested. UDC 3/4 Bravo Box for 91 product and UDC 5/6 Bravo Box for 87 product did not trigger when tested. Technicians cleaned Bravo Box and floats triggered when tested. Please ensure UDCs are kept clean and free of debris to prevent the Bravo Box floats from becoming stuck. No signature captured due to Covid-19 precautions.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION TESTING COMPLETED WITH SATISFACTORY RESULTS. DESIGNATED OPERATOR MONTHLY REPORTS AND EMPLOYEE TRAINING VERIFIED TO BE IN COMPLIANCE. NO VIOLATION OBSERVED FROM TODAY'S INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This was for a cold start inspection. Spill buckets and LLD were not checked.
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Stroup Petroleum Maintenance (testing company) was called during this inspection to request copies of past testing to be mailed or faxed to this facility. Please inform this Department when those records are received. 707-253-4175 Stroup Petroleum Maintenance performed testing today. Complete Monitoring System Certification performed.
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Last hazardous waste pickup was in 2016. Facility representative David Rosete called to schedule waste pickup while on site.
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 102295
Facility Name: CALISTOGA 76
Env Int Type Code: HWG
Program ID: 10170633
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.575530
Longitude: -122.580770

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5427
Affiliation City: Novato
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94948
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ali M. Mahmoodi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Alfale, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 942-8799,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ali M. Mahmoodi
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 531-1131,

Affiliation Type Desc: Legal Owner
Entity Name: Alfale, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 5427
Affiliation City: Novato
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94948
Affiliation Phone: (415) 531-1131,

Affiliation Type Desc: Property Owner
Entity Name: Alfale, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

Entity Title: Not reported
Affiliation Address: P.O. Box 5427
Affiliation City: Novato
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94948
Affiliation Phone: (415) 531-1131,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Alfale, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 5427
Affiliation City: Novato
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94948
Affiliation Phone: (415) 531-1131,

Affiliation Type Desc: UST Tank Operator
Entity Name: Alfale, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 5427
Affiliation City: Novato
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94948
Affiliation Phone: (415) 531-1131,

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Ali R. Mahmoodi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Alfale, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 5427
Affiliation City: Novato
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94948
Affiliation Phone: (415) 531-1131,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA 76 (Continued)

S121737308

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ali M. Mahmoodi
Entity Title: Not reported
Affiliation Address: P.O. Box 5427
Affiliation City: Novato
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94948
Affiliation Phone: ,

D33
ENE
< 1/8
0.054 mi.
285 ft.

UNION OIL SS 0534
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
Site 8 of 9 in cluster D

LUST **S102808033**
HIST UST **N/A**
HAZNET
HIST CORTESE
CERS
HWTS

Relative:
Lower

Actual:
362 ft.

LUST:
Name: TOSCO - FACILITY #0534
Address: 1202 FOOTHILL BLVD
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=T0605500250
Global Id: T0605500250
Latitude: 38.5754556
Longitude: -122.580686
Status: Completed - Case Closed
Status Date: 09/03/2014
Case Worker: JTN
RB Case Number: 28-0294
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0231
Potential Media Affect: Aquifer used for drinking water supply, Well used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605500250
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0534 (Continued)

S102808033

Phone Number: Not reported

LUST:

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 09/27/2010
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 09/10/2012
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 09/03/2014
Action: Closure/No Further Action Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 04/28/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605500250
Action Type: REMEDIATION
Date: 07/18/1994
Action: Excavation

Global Id: T0605500250
Action Type: REMEDIATION
Date: 10/12/1998
Action: Excavation

Global Id: T0605500250
Action Type: REMEDIATION
Date: 05/19/2006
Action: Not reported

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 10/06/2009
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 12/24/2009
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 03/08/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0534 (Continued)

S102808033

Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	05/13/2014
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	Other
Date:	12/14/1998
Action:	Leak Reported
Global Id:	T0605500250
Action Type:	RESPONSE
Date:	04/22/2014
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	04/29/2009
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	04/21/2009
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	07/06/2009
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	02/08/2011
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	12/29/2011
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	04/16/2014
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	Other
Date:	12/14/1998
Action:	Leak Stopped
Global Id:	T0605500250
Action Type:	ENFORCEMENT
Date:	12/23/2008
Action:	Staff Letter
Global Id:	T0605500250
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0534 (Continued)

S102808033

Date: 03/18/2009
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 08/08/2011
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 02/03/2011
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 11/19/2012
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Staff Letter

Global Id: T0605500250
Action Type: RESPONSE
Date: 05/27/1998
Action: Other Report / Document

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 01/24/2005
Action: Meeting

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 02/04/1999
Action: Notice of Responsibility

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 01/14/2005
Action: File review

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 11/05/2010
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 10/03/2008
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0534 (Continued)

S102808033

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 11/20/2012
Action: Staff Letter

Global Id: T0605500250
Action Type: ENFORCEMENT
Date: 06/11/2012
Action: Staff Letter

Global Id: T0605500250
Action Type: Other
Date: 12/14/1998
Action: Leak Discovery

LUST:

Global Id: T0605500250
Status: Open - Case Begin Date
Status Date: 12/14/1998

Global Id: T0605500250
Status: Open - Site Assessment
Status Date: 12/14/1998

Global Id: T0605500250
Status: Open - Site Assessment
Status Date: 05/12/1999

Global Id: T0605500250
Status: Open - Site Assessment
Status Date: 02/06/2008

Global Id: T0605500250
Status: Open - Remediation
Status Date: 02/17/2011

Global Id: T0605500250
Status: Open - Eligible for Closure
Status Date: 02/16/2014

Global Id: T0605500250
Status: Completed - Case Closed
Status Date: 09/03/2014

HIST UST:

Name: UNION OIL SS 0534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
File Number: 0001EFFD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001EFFD.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0534 (Continued)

S102808033

Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

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

HAZNET:

Name: ALFALE INC
Address: 1202 FOOTHILL BLVD
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 949480000
Contact: ALI MAHMOODI
Telephone: 4155311131
Mailing Name: Not reported
Mailing Address: PO BOX 5427

Year: 2019
Gepaid: CAL000390114
TSD EPA ID: CAD982444481
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18700

Year: 2016
Gepaid: CAL000390114
TSD EPA ID: CAD982444481
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.102

Year: 2016
Gepaid: CAL000390114
TSD EPA ID: CAD982444481
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.374

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 1202 FOOTHILL
City,State,Zip: CALISTOGA, CA 94596
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL SS 0534 (Continued)

S102808033

Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0294

CERS:

Name: TOSCO - FACILITY #0534
Address: 1202 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Site ID: 209587
CERS ID: T0605500250
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: ,

HWTS:

Name: ALFALE INC
Address: 1202 FOOTHILL BLVD
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAL000390114
Inactive Date: Not reported
Create Date: 10/09/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 5427
Mailing Address 2: Not reported
Mailing City,State,Zip: NOVATO, CA 949480000
Owner Name: ALFALE INC
Owner Address: PO BOX 5427
Owner Address 2: Not reported
Owner City,State,Zip: NOVATO, CA 949480000
Contact Name: ALI MAHMOODI
Contact Address: PO BOX 5427
Contact Address 2: Not reported
City,State,Zip: NOVATO, CA 94948
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.57553
Longitude: -122.5807065

NAICS:

EPA ID: CAL000390114
Create Date: 2013-10-09 09:44:31.753
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2013-10-09 09:44:31.74300

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNION OIL SS 0534 (Continued)

S102808033

Inactive Date:	Not reported
Facility Name:	ALFALE INC
Facility Address:	1202 FOOTHILL BLVD
Facility Address 2:	Not reported
Facility City:	CALISTOGA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	94515

D34
ENE
 < 1/8
 0.054 mi.
 285 ft.

CALISTOGA UNOCAL
1202 FOOTHILL BLVD
CALISTOGA, CA 94515
 Site 9 of 9 in cluster D

EDR Hist Auto 1020821867
N/A

Relative:
Lower

EDR Hist Auto

Actual:
 362 ft.

Year:	Name:	Type:
1969	ANTUNANO GREGORY JR	Gasoline Service Stations
1970	ANTUNANO GREGORY JR	Gasoline Service Stations
1971	ANTUNANO GREGORY JR	Gasoline Service Stations
1986	BOHAN UNION SERVICE	Gasoline Service Stations
1987	BOHAN UNION SERVICE	Gasoline Service Stations
1988	BOHAN UNION SERVICE	Gasoline Service Stations
1990	BOHAN UNION SERVICE	Gasoline Service Stations, NEC
1991	BOHAN UNION SERVICE	Gasoline Service Stations, NEC
1992	BOHAN UNION SERVICE	Gasoline Service Stations, NEC
1996	CALISTOGA UNOCAL	Gasoline Service Stations
1997	CALISTOGA UNOCAL	Gasoline Service Stations
1998	CALISTOGA UNOCAL	Gasoline Service Stations
1999	CALISTOGA UNOCAL	Gasoline Service Stations
2000	CALISTOGA UNOCAL	Gasoline Service Stations
2001	CALISTOGA UNOCAL	Gasoline Service Stations
2002	CALISTOGA UNOCAL	Gasoline Service Stations
2003	CALISTOGA UNOCAL	Gasoline Service Stations
2004	CALISTOGA UNOCAL	Gasoline Service Stations
2005	CALISTOGA UNOCAL	Gasoline Service Stations
2006	CALISTOGA UNOCAL	Gasoline Service Stations
2007	CALISTOGA UNOCAL	Gasoline Service Stations
2008	CALISTOGA UNOCAL	Gasoline Service Stations
2009	CALISTOGA UNOCAL	Gasoline Service Stations
2010	CALISTOGA UNOCAL	Gasoline Service Stations
2011	CALISTOGA UNOCAL	Gasoline Service Stations
2012	CALISTOGA UNOCAL	Gasoline Service Stations
2013	CALISTOGA UNOCAL	Gasoline Service Stations
2014	CALISTOGA UNOCAL	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E35
NNW
< 1/8
0.054 mi.
287 ft.

BILL & PATTY MCMAHON
1618 FOOTHILL BLVD
CALISTOGA, CA 94515

RCRA NonGen / NLR

1025855617
CAC003035894

Site 1 of 2 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
369 ft.

Date Form Received by Agency:	20190926
Handler Name:	BILL & PATTY MCMAHON
Handler Address:	1618 FOOTHILL BLVD
Handler City,State,Zip:	CALISTOGA, CA 94515-1622
EPA ID:	CAC003035894
Contact Name:	BILL & PATTY MCMAHON
Contact Address:	1618 FOOTHILL BLVD
Contact City,State,Zip:	CALISTOGA, CA 94515-1622
Contact Telephone:	707-942-4393
Contact Fax:	Not reported
Contact Email:	JENNI.MILLER@SYNERGYCOMPANIES.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1618 FOOTHILL BLVD
Mailing City,State,Zip:	CALISTOGA, CA 94515-1622
Owner Name:	BILL & PATTY MCMAHON
Owner Type:	Other
Operator Name:	BILL & PATTY MCMAHON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL & PATTY MCMAHON (Continued)

1025855617

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: BILL & PATTY MCMAHON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1618 FOOTHILL BLVD
Owner/Operator City,State,Zip:	CALISTOGA, CA 94515-1622
Owner/Operator Telephone:	707-942-4393
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BILL & PATTY MCMAHON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1618 FOOTHILL BLVD
Owner/Operator City,State,Zip:	CALISTOGA, CA 94515-1622
Owner/Operator Telephone:	707-942-4393
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL & PATTY MCMAHON (Continued)

1025855617

Historic Generators:

Receive Date:	20190926
Handler Name:	BILL & PATTY MCMAHON
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**E36
 NNW
 < 1/8
 0.054 mi.
 287 ft.**

**BILL & PATTY MCMAHON
 1618 FOOTHILL BLVD
 CALISTOGA, CA 94515**

RCRA NonGen / NLR

**1025854664
 CAC003034913**

Site 2 of 2 in cluster E

**Relative:
 Lower**

RCRA NonGen / NLR:

**Actual:
 369 ft.**

Date Form Received by Agency:	20190920
Handler Name:	BILL & PATTY MCMAHON
Handler Address:	1618 FOOTHILL BLVD
Handler City,State,Zip:	CALISTOGA, CA 94515-1622
EPA ID:	CAC003034913
Contact Name:	BILL & PATTY MCMAHON
Contact Address:	1618 FOOTHILL BLVD
Contact City,State,Zip:	CALISTOGA, CA 94515-1622
Contact Telephone:	707-942-4393
Contact Fax:	Not reported
Contact Email:	HAYWARD.RECEPTIONIST@SYNERGYCOMPANIES.OR
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1618 FOOTHILL BLVD
Mailing City,State,Zip:	CALISTOGA, CA 94515-1622
Owner Name:	BILL & PATTY MCMAHON

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL & PATTY MCMAHON (Continued)

1025854664

Owner Type:	Other
Operator Name:	BILL & PATTY MCMAHON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BILL & PATTY MCMAHON (Continued)

1025854664

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BILL & PATTY MCMAHON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1618 FOOTHILL BLVD
Owner/Operator City,State,Zip: CALISTOGA, CA 94515-1622
Owner/Operator Telephone: 707-942-4393
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BILL & PATTY MCMAHON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1618 FOOTHILL BLVD
Owner/Operator City,State,Zip: CALISTOGA, CA 94515-1622
Owner/Operator Telephone: 707-942-4393
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190920
Handler Name: BILL & PATTY MCMAHON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C37 **BOHAN SHELL SERVICE**
ENE **1108 LINCOLN BLVD**
< 1/8 **CALISTOGA, CA 94515**
0.059 mi.
310 ft. **Site 16 of 21 in cluster C**

EDR Hist Auto **1020307233**
N/A

Relative: EDR Hist Auto
Lower

Actual: 361 ft.	Year:	Name:	Type:
	1971	BOHAN SHELL SERVICE	Gasoline Service Stations
	1972	BOHAN SHELL SERVICE	Gasoline Service Stations
	1973	BOHAN SHELL SERVICE	Gasoline Service Stations
	1974	BOHAN SHELL SERVICE	Gasoline Service Stations
	1979	BOHAN SHELL SERVICE	Gasoline Service Stations
	1980	BOHAN SHELL SERVICE	Gasoline Service Stations
	1982	BOHAN SHELL SERVICE	Gasoline Service Stations
	1983	BOHAN SHELL SERVICE	Gasoline Service Stations
	1985	BOHAN SHELL SERVICE	Gasoline Service Stations
	1986	BOHAN SHELL SERVICE	Gasoline Service Stations
	1987	BOHAN SHELL SERVICE	Gasoline Service Stations
	1988	BOHAN SHELL SERVICE	Gasoline Service Stations
	1989	BOHAN SHELL SERVICE	Gasoline Service Stations, NEC
	1990	BOHAN SHELL SERVICE	Gasoline Service Stations, NEC
	1991	BOHAN SHELL SERVICE	Gasoline Service Stations, NEC
	1992	BOHAN SHELL SERVICE	Gasoline Service Stations, NEC
	1993	BOHAN SHELL SERVICE	Gasoline Service Stations, NEC
	1994	BOHAN SHELL SERVICE	Gasoline Service Stations, NEC
	1995	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	1996	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	1997	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	1998	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	1999	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	2000	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	2001	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	2002	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	2003	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC
	2004	BOHAN SHELL SERVICE INC	Gasoline Service Stations, NEC

C38 **FAST & EASY MART #56**
ENE **1108 LINCOLN AVE**
< 1/8 **CALISTOGA, CA 94515**
0.059 mi.
310 ft. **Site 17 of 21 in cluster C**

RCRA NonGen / NLR **1026489815**
CAL000354377

Relative: RCRA NonGen / NLR:
Lower

Actual: 361 ft.	Date Form Received by Agency:	20100702
	Handler Name:	FAST & EASY MART #56
	Handler Address:	1108 LINCOLN AVE
	Handler City,State,Zip:	CALISTOGA, CA 94515
	EPA ID:	CAL000354377
	Contact Name:	ASHRAF ALI
	Contact Address:	5000 EAST 2ND STREET # G
	Contact City,State,Zip:	BENICIA, CA 94510
	Contact Telephone:	707-747-2955
	Contact Fax:	707-747-4335
	Contact Email:	FASTEASY100@AOL.COM
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAST & EASY MART #56 (Continued)

1026489815

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5000 EAST 2ND ST SUITE G
Mailing City,State,Zip:		BENICIA, CA 94510-0000
Owner Name:	ASHRAF H ALI	
Owner Type:		Other
Operator Name:	ASHRAF ALI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MART #56 (Continued)

1026489815

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20201008
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ASHRAF H ALI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5000 E 2ND ST STE G
Owner/Operator City,State,Zip: BENICIA, CA 94510-0000
Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ASHRAF ALI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5000 EAST 2ND STREET # G
Owner/Operator City,State,Zip: BENICIA, CA 94510
Owner/Operator Telephone: 707-747-2955
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100702
Handler Name: FAST & EASY MART #56
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MART #56 (Continued)

1026489815

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C39
ENE
< 1/8
0.059 mi.
310 ft.

FAST & EASY MARKET #56
1108 LINCOLN AVE
CALISTOGA, CA 94515
Site 18 of 21 in cluster C

CERS HAZ WASTE **S121759967**
CERS TANKS **N/A**
CERS

Relative:
Lower
Actual:
361 ft.

CERS HAZ WASTE:
Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Site ID: 29757
CERS ID: 10171055
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Site ID: 29757
CERS ID: 10171055
CERS Description: Underground Storage Tank

CERS:
Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Site ID: 29757
CERS ID: 10171055
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-20-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/09/2017. Some information on the UST Tank Pages was incorrect. The Fill Pipe/Riser Pipe Secondary Containment should be marked as "fiberglass" since the fill lines are not direct bury but in a fiberglass sump. Owner/Operator did not submit and/or maintain a complete and/or accurate UST Operating Permit Application. Submit and/or maintain a complete and/or accurate UST Operating Permit Application, including for permit renewal.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

S121759967

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 01-28-2022
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 01/28/2022. Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). The facility's annual monitoring certification is due in December. Have a properly qualified service technician test leak detection equipment every 12 months.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-21-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 03/13/2018. Facility did not maintain DO inspections for 12 months. DO inspection report missing for October 2017. Maintain DO inspections for 12 months.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-21-2017
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 12/21/2017. Water removed onsite.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-18-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 12/31/2019. Line leak detector failed to

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FAST & EASY MARKET #56 (Continued)

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meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. The PLLD on product line 87 did not pass the 3gph test. Repair the PLLD. Repair or replace line leak detector (specify tank) so that it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 01-11-2021
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 02/23/2021. Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). Have a properly qualified service technician test leak detection equipment every 12 months.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 01-28-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/02/2022. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-14-2015

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FAST & EASY MARKET #56 (Continued)

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Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 12/14/2015. SEVERAL SPILL BUCKETS WERE OBSERVED WITH PRODUCTS IN IT, COMPROMISING 5-GAL CAPACITY. CORRECTED ON SITE.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 02-23-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/21/2021. Owner/Operator did not maintain and/or submit a current facility plot plan. Please upload a facility plot plan including all sensor models and locations to CERS. Maintain and/or submit a current facility plot plan.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-26-2013
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 12/26/2013. 87 Fill sump sensor failed. This violation was corrected on site (208 sensor was replaced and the new sensor passed).
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 08-20-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.
Violation Notes: Returned to compliance on 10/29/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-21-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

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FAST & EASY MARKET #56 (Continued)

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Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 03/30/2018. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. High liquid alarms for the 91 and 87 vent lines found to not be functioning as well as the VR 208 probe in the 91 turbine sump had a stuck float. VR 208 repaired onsite. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. Low brine observed in dispenser 3/4 UDC, diesel fill sump, and the vent box. Additional brine added onsite. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. DO inspection reports indicate that brine is being added on a regular basis to the vent box, dispenser 3/4 UDC, and diesel fill annular. These locations need to be investigated for leaks by 1/21.18. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. Properly intall, calibrate, operate and/or maintain leak detection equipment.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 01-04-2022
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 01/28/2022. Owner/Operator did not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). Have a properly qualified service technician test leak detection equipment every 12 months.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-11-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 01/09/2019. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. Sensors S2-87 line, and S4-91 line, were found non-operable. Replacement needed. Three 208 sensors in sump 91 and diesel fill sump were replaced like for like onsite. Properly intall, calibrate, operate and/or maintain leak detection equipment.

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

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FAST & EASY MARKET #56 (Continued)

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Site Name: FAST & EASY MARKET #56
Violation Date: 08-20-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 10/29/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-17-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 05/04/2015.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 02-23-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/05/2021. Facility does not have an approved Monitoring Plan. CERS lists a ball float as a mechanism for overflow prevention for Diesel tank. Please uncheck Ball Float as a Fill-tube Shut-off valve is the method used for overflow prevention. Maintain an Approved Monitoring Plan.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 01-28-2022
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/15/2022. The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification Number. Per DTSC's Hazardous Waste Tracking System, this facility's EPA ID number is "Inactive." Submit documentation to the CUPA

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FAST & EASY MARKET #56 (Continued)

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demonstrating that you have obtained an Identification Number.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/29/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 02-23-2021
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 04/07/2021. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. Diesel vent vacuum sensor was unable to detect a loss of vacuum. Sensor shall be repair or replaced and tested to show it is in compliance. UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 02-23-2021
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 04/21/2021. Owner/Operator failed to keep water out of the secondary containment. 87 Fill sump contained ~3 gallons of water. Small amount of water removed from 87 STP sump as well. Gasket for 87 fill was observed to be in poor condition and unlikely to prevent water intrusion into sump. All water was removed

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FAST & EASY MARKET #56 (Continued)

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by technician during annual monitoring certification. All secondary containment must be water tight. Keep all secondary containment free of water.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-11-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/20/2019. Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. Complete and submit a copy of the financial responsibility by [date, 30 days from now].

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 01-28-2022
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 01/28/2022. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. STP sump sensors for 87, diesel, and vent sump found to be inoperable. Vent box annualar contained no brine. Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. 91 vacuum liquid sensor was inoperable. UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 01-28-2022
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

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EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

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Violation Notes: Returned to compliance on 01/28/2022. Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. STP sump sensors for 87, diesel, and vent sump found to be inoperable. Vent box annualar contained no brine. 91 vacuum liquid sensor was inoperable. Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. Properly install, calibrate, operate and/or maintain leak detection equipment.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 04-27-2021
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 06/03/2021. Owner/Operator did not maintain the interstitial space under constant vacuum, pressure, or hydrostatic monitoring such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. Vent box - Brine is empty for L15 sensor. L15 sensor is not in alarm even though brine is empty. Confirm there are no leaks, that vent box is under VPH monitoring, and that the sensor can detect a breach in primary or secondary containment. Maintain the interstitial space so that constant vacuum, pressure, or hydrostatic monitoring occurs. Submit verification.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-11-2018
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)

Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "

Violation Notes: Returned to compliance on 03/28/2019. Owner/operator failed to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. Submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-18-2019

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FAST & EASY MARKET #56 (Continued)

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Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 12/18/2019. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. The vacuum sensor float on the 87 product line did not pass testing. Replace this sensor. UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 10/29/2013.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-21-2017
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 01/10/2018. Owner/Operator failed to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Employee training expired on 11/14/16. Ensure that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS,

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-14-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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FAST & EASY MARKET #56 (Continued)

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Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/28/2015. STATEMENT OF FINANCIAL RESPOSIBILITY AND CHIEF FINANCIAL OFFICER LETTER NOT CURRENT ON CERS.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-20-2016
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 12/20/2016. Diesel sump wall anullar sensor failed. This violation was corrected on site-sensor was replaced and it passed. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. Owner/Operator did not design and/or construct UST system with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and/or water intrusion into the secondary containment. UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification.

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

Site ID: 29757
Site Name: FAST & EASY MARKET #56
Violation Date: 12-14-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 09/22/2016. CONTINUITY/COMMUNICATION TESTING OF BRINE IN SECONDARY CONTAINMENT FAILED FOR SUMPS OF DIESEL & 91 PRODUCTS AND UDC FOR DISPENSORS 3 & 4. CORRECTED ON SITE FOR UDC OF DISPENSORS 3 "& 4 BY CLEANING LINE AND ADDING MORE BRINE.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection

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FAST & EASY MARKET #56 (Continued)

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Eval Date: 03-29-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 1. Nucleus Pump Services on site for testing, Ronnie Lewis. All certifications are current. 2. Observed the sensor for Diesel fill took about 1 (one) hour to register an alarm. Recommned close attention to this sensor as there is a possibility it is beginning to fail. 3. Ensure all alarms are properly recorded in the Alarm History Log as well as an service calls made to this site. 4. Evidence of multiple alarms at L-17 (Dispenser 1-2 annular) were observed over the second half of 2010. On multiple occassions this sensor reservior had brine solution added to it. This was observed from entries made in the Alarm History Log and on various DO reports. There is also some evidence that this was also done for other annular sensors as well, notably at Dispenser 5-6.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATION OBSERVED
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-11-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has not undergone an Annual Monitoring Certification since December 2019. Facility shall schedule an AMC as soon as possible in order to have all equipment tested as required.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Brine loss continues to be a problem: V 01/2022: Vent sump annular, not in alarm 12/2021: Disp 7/8 11/2021: 87 fill annular, Diesel STP sump, Disp 3/4 10/2021: Disp 1/2, Disp 3/4, Disp 5/6 08/2021: Disp 7/8 06/2021: Disp 7/8 05/2021: 87 STP annual, 91 STP annular, Vent sump annular 04/2021: Vent sump annular - not in alarm 03/2021: 87 fill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

S121759967

sump 01/2021: 87 fill sump Report not signed due to Covid. IEC Contractor onsite performing AMC.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Met with Manager. Was unable to obtain signature due to connectivity problems.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Met with Manager. Was unable to obtain signature due to connectivity problems.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

S121759967

Eval Notes: Met with Manager. Was unable to obtain signature due to connectivity problems.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: -3/4 dispenser UDC annular was found to be in alarm. More brine was put in and the alarm stopped. This may just be the brine settling. However, if it goes into alarm again, this may be indicative of a leak. -Designated Operator Form that was submitted via CERS was outdated. Please replace with current DO form. -CFO letter and Certification of Financial Responsibility documents will soon be outdated. Please submit current documents via CERs before the current forms on CERS is outdated.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST Confidence onsite.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The following was observed during today's testing: 1. This monitoring certification was performed today due to a cold start that occurred in September 2012. Per the business owner, a complete monitoring certification was performed today and therefore the annual testing date shall be one year from today. 3. The ATG sensor for premium fuel took longer than the others to come into alarm for overfill. This was explained by the service technician that the float assembly was loose and therefore look longer for the sensor to recognize the float. At this time, the sensor is working as intended. 4. The fill spill buckets for premium and regular did not pass the initial test. A new cap was installed for both and passed the second tests. 5. Observed a note in the DO report for September 2012 that UDC 7/8 annular brine reservoir canister was empty. This caused the hydrostatic alarm for L-23. More brine was added and there is a note to monitor in the future. The testing company today,

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

S121759967

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This is the Annual Monitoring Certification inspection that was due December 2020. Next AMC shall occur no later than Dec 31 2021. Please update CERS with an approved Plot Plan including a map showing location of Veeder-Root, Tanks, Sumps, UDCs and lists all sensors in each location. Please update CERS to show that a Ball-Float is not used for Overfill Prevention for the Diesel tank. Current letter from CFO on CERS is dated 2017. Please provide an up to date letter from the CFO. The Diesel Vent Vacuum sensor shall be repaired or replaced and tested for compliance. All sumps shall be water tight. Please provide proof that sumps have been made water tight. No signature due to Covid-19 precautions. AMC completed with IEC Services.
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-27-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up inspection. DO report from 4/25 indicated vent box brine is empty and sensor is not in alarm. Vent box was opened on site by Ambuj, confirmed brine was empty and sensor was not in alarm. Ensure there are no leaks or breaches in primary/secondary containment, ensure secondary containment is under constant VPH monitoring, and ensure sensor is in working order.
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

S121759967

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-04-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility anniversary test date is December 2018. Testing was not completed in December 2020 and was completed in February 2021. Anniversary test date month remains December. Please schedule and complete annual monitoring certification testing.
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 29757
Facility Name: FAST & EASY MARKET #56
Env Int Type Code: HWG
Program ID: 10171055
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.575410
Longitude: -122.580120

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: FAST & EASY MARKET #56
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: NOOR MOHAMMAD/ASHRAF ALI/YASMIN ALI
Entity Title: Not reported
Affiliation Address: 5000 East 2nd Street Suite # G
Affiliation City: Benicia
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 94510
Affiliation Phone: (707) 747-2955,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

S121759967

Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: (707) 253-4417,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5000 EAST 2ND STREET, #G
Affiliation City: BANICIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94510
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: NOOR MOHAMMAD/ASHRAF ALI/YASMIN ALI
Entity Title: Not reported
Affiliation Address: 5000 EAST 2ND STREET , #G
Affiliation City: BENICIA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94510
Affiliation Phone: (707) 747-2955,

Affiliation Type Desc: Document Preparer
Entity Name: YASMIN ALI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashraf Ali
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: NOOR MOHAMMAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 280-3728,

Affiliation Type Desc: UST Property Owner Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

S121759967

Entity Name: Noor Mohammad/Ashraf Ali/Yasmin Ali
Entity Title: Not reported
Affiliation Address: 5000 East 2nd Street Suite # G
Affiliation City: Benicia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94510
Affiliation Phone: (707) 747-2955,

Affiliation Type Desc: Environmental Contact
Entity Name: ASHRAF ALI
Entity Title: Not reported
Affiliation Address: 5000 EAST 2ND STREET, # G
Affiliation City: BENICIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94510
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ashraf Ali
Entity Title: partner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 747-2955,

Affiliation Type Desc: UST Tank Operator
Entity Name: NOOR MOHAMMAD/ASHRAF ALI/YASMIN ALI
Entity Title: Not reported
Affiliation Address: 5000 East 2nd Street Suite # G
Affiliation City: Benicia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94510
Affiliation Phone: (707) 747-2955,

C40
ENE
< 1/8
0.059 mi.
310 ft.

FAST & EASY MARKET #56
1108 LINCOLN AVE
CALISTOGA, CA 94515
Site 19 of 21 in cluster C

UST **U001596415**
SWEEPS UST **N/A**
HIST UST

Relative:
Lower
Actual:
361 ft.

UST:
Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental Management
CERSID: 10171055
Latitude: 38.57541
Longitude: -122.58012

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

U001596415

City,State,Zip: CALISTOGA, CA 94515
Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental Management
CERSID: Not reported
Latitude: 38.57541
Longitude: -122.58012

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental
CERSID: Not reported
Latitude: 38.57541
Longitude: -122.58012

NAPA CO. UST:

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Facility ID: Not reported
Permit ID: 4820
Facility Status: Open
Permit Type: UST
District: 3
Num of Tanks: Not reported

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: NAPA0023
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 3

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: NAPA0023
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 3

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

U001596415

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: FAST & EASY MARKET #56
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

SWEEPS UST:

Name: BOHAN'S SHELL
Address: 1108 LINCOLN AVE
City: CALISTOGA
Status: Active
Comp Number: 18035
Number: 9
Board Of Equalization: 44-015357
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 28-000-018035-000001
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Name: BOHAN'S SHELL
Address: 1108 LINCOLN AVE
City: CALISTOGA
Status: Active
Comp Number: 18035
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

U001596415

Board Of Equalization: 44-015357
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 28-000-018035-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BOHAN'S SHELL
Address: 1108 LINCOLN AVE
City: CALISTOGA
Status: Active
Comp Number: 18035
Number: 9
Board Of Equalization: 44-015357
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-018035-000003
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: BOHAN'S SHELL
Address: 1108 LINCOLN AVE
City: CALISTOGA
Status: Active
Comp Number: 18035
Number: 9
Board Of Equalization: 44-015357
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 28-000-018035-000004
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: BOHANS SHELL
Address: 1108 LINCOLN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST & EASY MARKET #56 (Continued)

U001596415

City,State,Zip: CALISTOGA, CA 94515
File Number: 0001EFD2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001EFD2.pdf>
Region: STATE
Facility ID: 00000018035
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DAN BOHAN DEALER
Telephone: 7079424860
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0004

Tank Num: 001
Container Num: 3
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 4
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 1
Year Installed: 1924
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 2
Year Installed: 1974
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C41
ENE
 < 1/8
 0.059 mi.
 310 ft.

SHELL OIL CO
1108 LINCOLN AVE/FOOTHILL
CALISTOGA, CA 94515

Site 20 of 21 in cluster C

RCRA-SQG
LUST
Cortese
HIST CORTESE
CERS

1000288641
CAD981402159

Relative:
Lower

RCRA-SQG:

Actual:
361 ft.

Date Form Received by Agency:	19980408
Handler Name:	SHELL OIL CO
Handler Address:	1108 LINCOLN AVE/FOOTHILL
Handler City,State,Zip:	CALISTOGA, CA 94515
EPA ID:	CAD981402159
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 4453
Contact City,State,Zip:	HOUSTON, TX 77210-4453
Contact Telephone:	713-241-2258
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 4453
Mailing City,State,Zip:	HOUSTON, TX 77210-4453
Owner Name:	EQUILON ENTERPRISES LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288641

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 4453
Owner/Operator City,State,Zip:	HOUSTON, TX 77210-4453
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980408
Handler Name:	SHELL OIL CO
Federal Waste Generator Description:	Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288641

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SHELL
Address: 1108 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=T0605500136
Global Id: T0605500136
Latitude: 38.5753718234146
Longitude: -122.580336928368
Status: Completed - Case Closed
Status Date: 08/03/2011
Case Worker: JTN
RB Case Number: 28-0151
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0023
Potential Media Affect: Well used for drinking water supply
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500136
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: T0605500136
Action Type: ENFORCEMENT
Date: 05/12/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288641

Action: Staff Letter

Global Id: T0605500136
Action Type: REMEDIATION
Date: 08/10/1993
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605500136
Action Type: REMEDIATION
Date: 08/13/1990
Action: Free Product Removal

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 04/06/1999
Action: Notification - Fee Title Owners Notice

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 07/24/1989
Action: Notice of Reimbursement

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 12/09/2003
Action: * No Action

Global Id: T0605500136
Action Type: Other
Date: 07/24/1989
Action: Leak Reported

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 03/31/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 10/26/2010
Action: Staff Letter

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 10/18/2010
Action: Staff Letter

Global Id: T0605500136
Action Type: Other
Date: 08/25/1987
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288641

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Staff Letter

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 03/10/2009
Action: Staff Letter

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 09/11/2009
Action: Staff Letter

Global Id: T0605500136
Action Type: ENFORCEMENT
Date: 08/03/2011
Action: Closure/No Further Action Letter

Global Id: T0605500136
Action Type: Other
Date: 08/25/1987
Action: Leak Discovery

LUST:

Global Id: T0605500136
Status: Open - Case Begin Date
Status Date: 08/25/1987

Global Id: T0605500136
Status: Open - Site Assessment
Status Date: 02/05/1990

Global Id: T0605500136
Status: Open - Site Assessment
Status Date: 05/11/1990

Global Id: T0605500136
Status: Open - Remediation
Status Date: 09/27/1991

Global Id: T0605500136
Status: Completed - Case Closed
Status Date: 08/03/2011

LUST REG 2:

Region: 2
Facility Id: 28-0151
Facility Status: Remediation Plan
Case Number: 0023
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: P,
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL CO (Continued)

1000288641

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/5/1990
Pollution Characterization Began: 5/11/1990
Pollution Remediation Plan Submitted: 9/27/1991
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: SHELL
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500136
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 Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SHELL
edr_fadd1: 1108 LINCOLN
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0151

CERS:

Name: SHELL
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Site ID: 211170
CERS ID: T0605500136
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

SHELL OIL CO (Continued)

1000288641

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

C42
ENE
< 1/8
0.059 mi.
310 ft.

BOHAN'S SHELL FOOD MART: 1108
1108 LINCOLN AVE
CALISTOGA, CA 94515

UST **U003971565**
N/A

Site 21 of 21 in cluster C

Relative:
Lower
Actual:
361 ft.

UST:
Name: BOHAN'S SHELL FOOD MART: 1108
Address: 1108 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Facility ID: NAPA0023
Permitting Agency: Not reported
CERSID: Not reported
Latitude: 38.576756
Longitude: -122.578771

43
North
1/8-1/4
0.131 mi.
692 ft.

MARTHA CASSELMAN
1602 CEDAR ST
CALISTOGA, CA 94515

RCRA NonGen / NLR **1026489093**
CAC003095341

Relative:
Lower
Actual:
354 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20201202
Handler Name: MARTHA CASSELMAN
Handler Address: 1602 CEDAR ST
Handler City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAC003095341
Contact Name: MARTHA CASSELMAN
Contact Address: 1602 CEDAR ST
Contact City,State,Zip: CALISTOGA, CA 94515
Contact Telephone: 707-483-0515
Contact Fax: Not reported
Contact Email: ERIKAM@CVECORP.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1602 CEDAR ST
Mailing City,State,Zip: CALISTOGA, CA 94515
Owner Name: MARTHA CASSELMAN
Owner Type: Other
Operator Name: MARTHA CASSELMAN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTHA CASSELMAN (Continued)

1026489093

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTHA CASSELMAN (Continued)

1026489093

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARTHA CASSELMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1602 CEDAR ST
Owner/Operator City,State,Zip:	CALISTOGA, CA 94515
Owner/Operator Telephone:	707-483-0515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTHA CASSELMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1602 CEDAR ST
Owner/Operator City,State,Zip:	CALISTOGA, CA 94515
Owner/Operator Telephone:	707-483-0515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201202
Handler Name:	MARTHA CASSELMAN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

44
NW
1/8-1/4
0.145 mi.
763 ft.

IRA YEAGER TRUST
1802 FOOTHILL
CALISTOGA, CA 94515

RCRA NonGen / NLR **1027214221**
CAC003178853

Relative:
Lower
Actual:
387 ft.

RCRA NonGen / NLR:		20220601
Date Form Received by Agency:		
Handler Name:	IRA YEAGER TRUST	
Handler Address:		1802 FOOTHILL
Handler City,State,Zip:		CALISTOGA, CA 94515
EPA ID:		CAC003178853
Contact Name:		MARTHA NABER
Contact Address:		1802 FOOTHILL
Contact City,State,Zip:		CALISTOGA, CA 94515
Contact Telephone:		415-531-3729
Contact Fax:		Not reported
Contact Email:		NABGLOW@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1802 FOOTHILL
Mailing City,State,Zip:		CALISTOGA, CA 94515
Owner Name:	MARTHA NABER	
Owner Type:		Other
Operator Name:	MARTHA NABER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IRA YEAGER TRUST (Continued)

1027214221

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220606
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARTHA NABER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1802 FOOTHILL
Owner/Operator City,State,Zip:	CALISTOGA, CA 94515
Owner/Operator Telephone:	415-531-3729
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARTHA NABER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1802 FOOTHILL
Owner/Operator City,State,Zip:	CALISTOGA, CA 94515
Owner/Operator Telephone:	415-531-3729
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IRA YEAGER TRUST (Continued)

1027214221

Historic Generators:

Receive Date:	20220601
Handler Name:	IRA YEAGER TRUST
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

**F45
 NE
 1/8-1/4
 0.210 mi.
 1108 ft.**

**PACIFIC BELL
 1310 LINCOLN AVENUE
 CALISTOGA, CA 94515**

Site 1 of 3 in cluster F

**RCRA-LQG 1000250941
 FINDS CAT080017163
 ECHO
 EMI**

**Relative:
 Lower**

RCRA-LQG:

**Actual:
 344 ft.**

Date Form Received by Agency:	19810113
Handler Name:	PACIFIC BELL
Handler Address:	1310 LINCOLN AVENUE
Handler City,State,Zip:	CALISTOGA, CA 94515
EPA ID:	CAT080017163
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1310 LINCOLN AVENUE
Contact City,State,Zip:	CALISTOGA, CA 94515
Contact Telephone:	916-485-0997
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	3707 KINGS WAY SEC A-6
Mailing City,State,Zip:	SACRAMENTO, CA 95821
Owner Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250941

Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250941

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19810113
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002947704

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

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for
generators, transporters, and treatment, storage, and disposal
facilities.
RCRAInfo is a national information system that supports the Resource
Conservation and Recovery Act (RCRA) program through the tracking of
events and activities related to facilities that generate, transport,
and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250941

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110058252536

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

Environmental Interest/Information System:
STATE MASTER

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

ECHO:

Envid: 1000250941
Registry ID: 110002947704
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002947704>
Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515

EMI:

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2002
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2003
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250941

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2004
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000976

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2005
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2006
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250941

Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .011
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2007
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .001
Reactive Organic Gases Tons/Yr: .0008367
Carbon Monoxide Emissions Tons/Yr: .002
NOX - Oxides of Nitrogen Tons/Yr: .011
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000976

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2008
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .003
Reactive Organic Gases Tons/Yr: .0025101
Carbon Monoxide Emissions Tons/Yr: .008
NOX - Oxides of Nitrogen Tons/Yr: .037
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.002928

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2009
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250941

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2010
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 4.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2011
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2012
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250941

SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2013
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0008367
Carbon Monoxide Emissions Tons/Yr: 0.003
NOX - Oxides of Nitrogen Tons/Yr: 0.013
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2014
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001047092
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.003162001
NOX - Oxides of Nitrogen Tons/Yr: 0.014544531
SOX - Oxides of Sulphur Tons/Yr: 6.742e-006
Particulate Matter Tons/Yr: 0.00108272
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001039411

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2015
County Code: 28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250941

Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001047092
Reactive Organic Gases Tons/Yr: 0.001019438
Carbon Monoxide Emissions Tons/Yr: 0.003162001
NOX - Oxides of Nitrogen Tons/Yr: 0.01454453
SOX - Oxides of Sulphur Tons/Yr: 6.742e-006
Particulate Matter Tons/Yr: 0.00108272
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001039411

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2016
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001148424
Reactive Organic Gases Tons/Yr: 0.001008890484
Carbon Monoxide Emissions Tons/Yr: 0.003468
NOX - Oxides of Nitrogen Tons/Yr: 0.015952064
SOX - Oxides of Sulphur Tons/Yr: 7.395e-006
Particulate Matter Tons/Yr: 0.000227817
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000218705

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE
City,State,Zip: CALISTOGA, CA 94515
Year: 2017
County Code: 28
Air Basin: SF
Facility ID: 13455
Air District Name: BA
SIC Code: 4813
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001148424
Reactive Organic Gases Tons/Yr: 0.001008890484
Carbon Monoxide Emissions Tons/Yr: 0.003468
NOX - Oxides of Nitrogen Tons/Yr: 0.015952064
SOX - Oxides of Sulphur Tons/Yr: 7.395e-006
Particulate Matter Tons/Yr: 0.000227817
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000218705

Name: PACIFIC BELL
Address: 1310 LINCOLN AVENUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

1000250941

City,State,Zip: CALISTOGA, CA 94515
 Year: 2018
 County Code: 28
 Air Basin: SF
 Facility ID: 13455
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.002044874
 Reactive Organic Gases Tons/Yr: 0.001796421809
 Carbon Monoxide Emissions Tons/Yr: 0.006175093
 NOX - Oxides of Nitrogen Tons/Yr: 0.028404119
 SOX - Oxides of Sulphur Tons/Yr: 1.3167e-005
 Particulate Matter Tons/Yr: 0.00040565
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000389424

Name: PACIFIC BELL
 Address: 1310 LINCOLN AVENUE
 City,State,Zip: CALISTOGA, CA 94515
 Year: 2019
 County Code: 28
 Air Basin: SF
 Facility ID: 13455
 Air District Name: BA
 SIC Code: 4813
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.002044874
 Reactive Organic Gases Tons/Yr: 0.001796421809
 Carbon Monoxide Emissions Tons/Yr: 0.006175093
 NOX - Oxides of Nitrogen Tons/Yr: 0.028404119
 SOX - Oxides of Sulphur Tons/Yr: 1.3167e-005
 Particulate Matter Tons/Yr: 0.00040565
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000389424

F46
NE
1/8-1/4
0.220 mi.
1162 ft.

CALISTOGA AUTO PARTS INC
1318 LINCOLN AVE
CALISTOGA, CA 94515

RCRA-SQG 1000263520
FINDS CAD982036626
ECHO

Site 2 of 3 in cluster F

Relative:
Lower
Actual:
344 ft.

RCRA-SQG:
 Date Form Received by Agency: 19870911
 Handler Name: CALISTOGA AUTO PARTS INC
 Handler Address: 1318 LINCOLN AVE
 Handler City,State,Zip: CALISTOGA, CA 94515
 EPA ID: CAD982036626
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 1318 LINCOLN AVE
 Contact City,State,Zip: CALISTOGA, CA 94515
 Contact Telephone: 707-942-5185
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALISTOGA AUTO PARTS INC (Continued)

1000263520

Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	1318 LINCOLN AVE
Mailing City, State, Zip:	CALISTOGA, CA 94515
Owner Name:	CALISTOGA AUTO PARTS
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA AUTO PARTS INC (Continued)

1000263520

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CALISTOGA AUTO PARTS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870911
Handler Name: CALISTOGA AUTO PARTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

CALISTOGA AUTO PARTS INC (Continued)

1000263520

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002784283

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
 California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
 Envid: 1000263520
 Registry ID: 110002784283
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002784283>
 Name: CALISTOGA AUTO PARTS INC
 Address: 1318 LINCOLN AVE
 City,State,Zip: CALISTOGA, CA 94515

F47 NE 1/8-1/4 0.248 mi. 1310 ft.	RICHARD HOWARTH 1345 LINCOLN AVE CALISTOGA, CA 94515 Site 3 of 3 in cluster F	RCRA NonGen / NLR 1026718143 CAC003106702
--	--	--

Relative: Lower Actual: 345 ft.	RCRA NonGen / NLR: Date Form Received by Agency: 20210222 Handler Name: RICHARD HOWARTH Handler Address: 1345 LINCOLN AVE Handler City,State,Zip: CALISTOGA, CA 94515 EPA ID: CAC003106702 Contact Name: RICHARD HOWARTH Contact Address: PO BOX 14727 Contact City,State,Zip: SAN FRANCISCO, CA 94114 Contact Telephone: 408-425-3168 Contact Fax: Not reported Contact Email: ESANFORD@JAKELAINC.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified	
--	---	--

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICHARD HOWARTH (Continued)

1026718143

Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 14727
Mailing City,State,Zip:		SAN FRANCISCO, CA 94114
Owner Name:	RICHARD HOWARTH	
Owner Type:		Other
Operator Name:	RICHARD HOWARTH	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD HOWARTH (Continued)

1026718143

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210226
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: RICHARD HOWARTH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 14727
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94114
Owner/Operator Telephone: 408-425-3168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RICHARD HOWARTH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 14727
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94114
Owner/Operator Telephone: 408-425-3168
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210222
Handler Name: RICHARD HOWARTH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 339113
NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD HOWARTH (Continued)

1026718143

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**G48
NE
1/4-1/2
0.274 mi.
1445 ft.**

**CALISTOGA CITY POLICE FACILITY
1235 WASHINGTON ST
CALISTOGA, CA
Site 1 of 2 in cluster G**

**LUST U003115032
UST N/A
Cortese
CERS**

**Relative:
Lower
Actual:
347 ft.**

LUST:
Name: CALISTOGA CITY POLICE FACILITY
Address: 1235 WASHINGTON 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=T0605500028
Global Id: T0605500028
Latitude: 38.5787891
Longitude: -122.5796597
Status: Completed - Case Closed
Status Date: 09/07/1995
Case Worker: ZZZ
RB Case Number: 28-0029
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 0413
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605500028
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:
Global Id: T0605500028
Action Type: Other
Date: 10/12/1990
Action: Leak Reported

Global Id: T0605500028
Action Type: Other
Date: 08/14/1989
Action: Leak Stopped

Global Id: T0605500028
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA CITY POLICE FACILITY (Continued)

U003115032

Date: 08/14/1989
Action: Leak Discovery

LUST:

Global Id: T0605500028
Status: Open - Case Begin Date
Status Date: 08/14/1989

Global Id: T0605500028
Status: Open - Site Assessment
Status Date: 12/26/1990

Global Id: T0605500028
Status: Open - Site Assessment
Status Date: 07/30/1991

Global Id: T0605500028
Status: Completed - Case Closed
Status Date: 09/07/1995

LUST REG 2:

Region: 2
Facility Id: 28-0029
Facility Status: Case Closed
Case Number: 0413
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 12/26/1990
Preliminary Site Assessment Began: 7/30/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. LUST:

Name: CITY OF CALISTOGA/POLICE FACIL
Address: 1235 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Permit ID: 248215
Status: Open
Permit Type: Non-LOP
District: 0

NAPA CO. UST:

Name: CALISTOGA CITY POLICE FACILITY
Address: 1235 WASHINGTON ST
City,State,Zip: CALISTOGA
Facility ID: NAPA0413
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA CITY POLICE FACILITY (Continued)

U003115032

District: Not reported
Num of Tanks: 0

CORTESE:

Name: CALISTOGA CITY POLICE FACILITY
Address: 1235 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500028
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: CALISTOGA CITY POLICE FACILITY
Address: 1235 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Site ID: 242607
CERS ID: T0605500028
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

49
NE
1/4-1/2
0.286 mi.
1512 ft.

CALISTOGA CITY FIRE DEPT
1113 WASHINGTON ST
CALISTOGA, CA

LUST U001596418
UST N/A
SWEEPS UST
HIST UST
Cortese
HIST CORTESE
CERS

Relative:
Lower

Actual:
346 ft.

LUST:

Name: CALISTOGA CITY FIRE DEPT
Address: 1113 WASHINGTON 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=T0605500260
Global Id: T0605500260
Latitude: 38.578253
Longitude: -122.578505
Status: Completed - Case Closed
Status Date: 07/02/2001
Case Worker: JTN
RB Case Number: 28-0304
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 0032
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605500260
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: T0605500260
Action Type: Other
Date: 02/02/1999
Action: Leak Reported

Global Id: T0605500260
Action Type: Other
Date: 01/04/1999
Action: Leak Stopped

Global Id: T0605500260
Action Type: Other
Date: 01/04/1999
Action: Leak Discovery

LUST:

Global Id: T0605500260
Status: Open - Case Begin Date
Status Date: 01/04/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA CITY FIRE DEPT (Continued)

U001596418

Global Id: T0605500260
Status: Open - Site Assessment
Status Date: 02/02/1999

Global Id: T0605500260
Status: Completed - Case Closed
Status Date: 07/02/2001

LUST REG 2:

Region: 2
Facility Id: 28-0304
Facility Status: Case Closed
Case Number: 0032
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 2/2/1999
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: CALISTOGA CITY FIRE DEPT
Address: 1113 WASHINGTON ST
City,State,Zip: CALISTOGA
Facility ID: NAPA0032
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:

Name: CALISTOGA FIRE DEPARTMENT
Address: 1113 WASHINGTON ST
City: CALISTOGA
Status: Active
Comp Number: 37745
Number: 4
Board Of Equalization: 44-015422
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: #3
SWRCB Tank Id: 28-000-037745-000001
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA CITY FIRE DEPT (Continued)

U001596418

Number Of Tanks: 1

HIST UST:

Name: CALISTOGA FIRE DEPARTMENT
Address: 1113 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
File Number: 0002AE88
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE88.pdf>
Region: STATE
Facility ID: 00000037745
Facility Type: Not reported
Other Type: FIRE DEPT
Contact Name: MARK THOMAS
Telephone: 7079425188
Owner Name: CITY OF CALISTOGA
Owner Address: 1232 WASHINGTON ST
Owner City,St,Zip: CALISTOGA, CA 94515
Total Tanks: 0001

Tank Num: 001
Container Num: #3
Year Installed: 1977
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CORTESE:

Name: CALISTOGA CITY FIRE DEPT
Address: 1113 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500260
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA CITY FIRE DEPT (Continued)

U001596418

HIST CORTESE:

edr_fname: CALISTOGA CITY FIRE DEPT
edr_fadd1: 1113 WASHINGTON
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0304

CERS:

Name: CALISTOGA CITY FIRE DEPT
Address: 1113 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Site ID: 204391
CERS ID: T0605500260
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: ,

G50
NE
1/4-1/2
0.295 mi.
1557 ft.

CALISTOGA RECYCLED WATER PROGRAM
1232 WASHINGTON
CALISTOGA, CA 94515
Site 2 of 2 in cluster G

LUST 1001134513
ENF N/A
HIST CORTESE
WDS
CIWQS
CERS

Relative:
Lower

NAPA CO. LUST:

Actual:
347 ft.

Name: PROPOSED POLICE FACILITY
Address: 1232 WASHINGTON ST
City,State,Zip: CALISTOGA, CA
Permit ID: 248173
Status: Open
Permit Type: Non-LOP
District: 0

ENF:

Name: CALISTOGA RECYCLED WATER PROGRAM
Address: 1232 WASHINGTON
City,State,Zip: CALISTOGA, CA 94515
Region: 2
Facility Id: 212749
Agency Name: Calistoga City PWD
Place Type: Utility
Place Subtype: Recycled Water Use Area
Facility Type: Municipal/Domestic
Agency Type: City Agency
Of Agencies: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

Place Latitude: 38.578692
Place Longitude: -122.579288
SIC Code 1: 4952
SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 22132
NAICS Desc 1: Sewage Treatment Facilities
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: 0.62
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: REC
Program Category1: WDR
Program Category2: WDR
Of Programs: 1
WDID: 2 283003002
Reg Measure Id: 141529
Reg Measure Type: Reclamation Requirements
Region: 2
Order #: 88-060
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: 2 - Producer-User
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 06/05/2014
Effective Date: 04/20/1988
Expiration/Review Date: 06/23/2008
Termination Date: 05/03/2005
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: 6/23/1998
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 227439
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

Order / Resolution Number: UNKNOWN
Enforcement Action Type: Notice to Comply
Effective Date: 07/30/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 283003002
Description: Not reported
Program: REC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: CALISTOGA CITY POLICE FAC
edr_fadd1: 1232 WASHINGTON
City,State,Zip: CALISTOGA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0029

WDS:

Name: CALISTOGA WW TREATMENT PLANT
Address: 1232 WASHINGTON ST
City: CALISTOGA
Facility ID: San Francisco Bay 283003001
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CA0037966 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: STEVE ANDERSON
Agency Name: CALISTOGA CITY OF
Agency Address: 1232 WASHINGTON ST
Agency City,St,Zip: CALISTOGA 94515
Agency Contact: STEVE ANDERSON
Agency Telephone: 7079422828
Agency Type: City
SIC Code: 4952
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Primary Waste: DOMEST

Waste Type2: Not reported

Waste2: Domestic Sewage

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 1

Baseline Flow: 1

Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Name: CALISTOGA WW REUSE PROGRAM

Address: 1232 WASHINGTON ST

City: CALISTOGA

Facility ID: San Francisco Bay 283003002

Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion: 2

Facility Telephone: Not reported

Facility Contact: R. SPITLER/PUB. WORK DIRECTOR

Agency Name: CALISTOGA CITY OF

Agency Address: 1232 WASHINGTON ST

Agency City,St,Zip: CALISTOGA 94515

Agency Contact: STEVE ANDERSON

Agency Telephone: 7079422828

Agency Type: City

SIC Code: 4952

SIC Code 2: Not reported

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

Primary Waste: DOMEST
Waste Type2: Not reported
Waste2: Domestic Sewage
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 1
Baseline Flow: 1
Reclamation: Producer-User: Reclamation requirements that have been issued to a producer of reclaimed water who also uses the product.
POTW: The facility is not a POTW.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

CIWQS:

Name: CALISTOGA RECYCLED WATER PROGRAM
Address: 1232 WASHINGTON
City,State,Zip: CALISTOGA, CA 94515
Agency: Calistoga City Public Works Dept.
Agency Address: 414 Washington Street, Calistoga, CA 94515
Place/Project Type: Recycled Water Use Area
SIC/NAICS: 4952
Region: 2
Program: REC
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WRR
Order Number: 2016-0068-DDW
WDID: 2 283003002
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 04/08/2020
Termination Date: Not reported
Expiration/Review Date: 08/05/2026
Design Flow: Not reported
Major/Minor: Minor
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.578692
Longitude: -122.579288

CERS:

Name: CALISTOGA RECYCLED WATER PROGRAM
Address: 1232 WASHINGTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

City,State,Zip: CALISTOGA, CA 94515
Site ID: 15742
CERS ID: 212749
CERS Description: Forestry & Silviculture

Violations:

Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Violation Date: 08-16-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Reclaimed water exceeded WRR effluent limit for total Coliform seven-sample median. Limit=2.2 MPN/100 ml , maximum. Result = 5 MPN/100 ml
Violation Division: Water Boards
Violation Program: REC
Violation Source: CIWQS,

Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Violation Date: 08-16-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Reclaimed water exceeded WRR effluent limit for total Coliform single-sample maximum. Limit=23 MPN/100 ml. Result = 49 MPN/100 ml
Violation Division: Water Boards
Violation Program: REC
Violation Source: CIWQS,

Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Violation Date: 08-16-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Reclaimed water exceeded WRR effluent limit for total Coliform single-sample maximum. Limit=23 MPN/100 ml. Result = 79 MPN/100 ml
Violation Division: Water Boards
Violation Program: REC
Violation Source: CIWQS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 07-24-1997
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Enforcement Action:
Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Site Address: 1232 WASHINGTON
Site City: CALISTOGA
Site Zip: 94515
Enf Action Date: 07-30-1999
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: REC
Enf Action Source: CIWQS,

Name: CALISTOGA RECYCLED WATER PROGRAM
Address: 1232 WASHINGTON
City,State,Zip: CALISTOGA, CA 94515
Site ID: 15742
CERS ID: 212749
CERS Description: Waste Discharge Requirements

Violations:
Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Violation Date: 08-16-1999
Citation: California Water Code
Violation Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

Violation Notes: Reclaimed water exceeded WRR effluent limit for total Coliform seven-sample median. Limit=2.2 MPN/100 ml , maximum. Result = 5 MPN/100 ml

Violation Division: Water Boards
Violation Program: REC
Violation Source: CIWQS,

Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Violation Date: 08-16-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Reclaimed water exceeded WRR effluent limit for total Coliform single-sample maximum. Limit=23 MPN/100 ml. Result = 49 MPN/100 ml

Violation Division: Water Boards
Violation Program: REC
Violation Source: CIWQS,

Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Violation Date: 08-16-1999
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Reclaimed water exceeded WRR effluent limit for total Coliform single-sample maximum. Limit=23 MPN/100 ml. Result = 79 MPN/100 ml

Violation Division: Water Boards
Violation Program: REC
Violation Source: CIWQS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 07-24-1997
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RECYCLED WATER PROGRAM (Continued)

1001134513

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: REC
Eval Source: CIWQS,

Enforcement Action:
Site ID: 15742
Site Name: CALISTOGA Recycled Water Program
Site Address: 1232 WASHINGTON
Site City: CALISTOGA
Site Zip: 94515
Enf Action Date: 07-30-1999
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: REC
Enf Action Source: CIWQS,

51
NE
1/4-1/2
0.315 mi.
1664 ft.

**GOMEZ PROPERTY
1404 FRANKLIN STREET UNIT B
CALISTOGA, CA 94515**

**LUST S119102627
N/A**

**Relative:
Lower
Actual:
345 ft.**

NAPA CO. LUST:
Name: GOMEZ PROPERTY
Address: 1404 FRANKLIN STREET UNIT B
City,State,Zip: CALISTOGA, CA 94515
Permit ID: 248495
Status: Closed
Permit Type: Non-LOP
District: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

52
East
1/4-1/2
0.318 mi.
1679 ft.

VITKOVSKY PROPERTY
411 FOOTHILL BLVD
CALISTOGA, CA

LUST **U003114677**
UST **N/A**
Cortese
HIST CORTESE
CERS

Relative:
Lower
Actual:
359 ft.

LUST:
 Name: VITKOVSKY PROPERTY
 Address: 411 FOOTHILL BLVD
 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=T0605500169
 Global Id: T0605500169
 Latitude: 38.573049
 Longitude: -122.573583
 Status: Completed - Case Closed
 Status Date: 06/11/1998
 Case Worker: ZZZ
 RB Case Number: 28-0187
 Local Agency: NAPA COUNTY
 File Location: Not reported
 Local Case Number: 0414
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0605500169
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: NAPA COUNTY
 Address: 1195 THIRD ST., ROOM 101
 City: NAPA
 Email: Not reported
 Phone Number: 7072534269

LUST:
 Global Id: T0605500169
 Action Type: Other
 Date: 09/05/1990
 Action: Leak Reported

Global Id: T0605500169
 Action Type: Other
 Date: 09/05/1990
 Action: Leak Stopped

Global Id: T0605500169
 Action Type: Other
 Date: 09/05/1990
 Action: Leak Discovery

LUST:
 Global Id: T0605500169
 Status: Open - Case Begin Date
 Status Date: 09/05/1990

Global Id: T0605500169

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITKOVSKY PROPERTY (Continued)

U003114677

Status: Completed - Case Closed
Status Date: 06/11/1998

LUST REG 2:

Region: 2
Facility Id: 28-0187
Facility Status: Case Closed
Case Number: 0414
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: 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: VITKOVSKY PROPERTY
Address: 411 FOOTHILL BLVD
City,State,Zip: CALISTOGA
Facility ID: NAPA0414
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: VITKOVSKY PROPERTY
Address: 411 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500169
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 Unit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITKOVSKY PROPERTY (Continued)

U003114677

File Name: Active Open

HIST CORTESE:

edr_fname: VITKOVSKY PROPERTY
edr_fadd1: 411 FOOTHILL
City,State,Zip: CALISTOGA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0187

CERS:

Name: VITKOVSKY PROPERTY
Address: 411 FOOTHILL BLVD
City,State,Zip: CALISTOGA, CA 94515
Site ID: 195268
CERS ID: T0605500169
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

53
North
1/4-1/2
0.345 mi.
1822 ft.

4365 HIGHWAY 29
4365 HIGHWAY 29
CALISTOGA, CA

CPS-SLIC S106234798
Cortese N/A
ENF
CIWQS

Relative:
Lower

SLIC REG 2:

Actual:
358 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4365 HIGHWAY 29 (Continued)

S106234798

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4365 HIGHWAY 29 (Continued)

S106234798

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
Individual/General:	Not reported
Fee Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4365 HIGHWAY 29 (Continued)

S106234798

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
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

4365 HIGHWAY 29 (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):	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4365 HIGHWAY 29 (Continued)

S106234798

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4365 HIGHWAY 29 (Continued)

S106234798

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4365 HIGHWAY 29 (Continued)

S106234798

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

54
ENE
1/4-1/2
0.377 mi.
1990 ft.

CALISTOGA MINERAL WATER
504 WASHINGTON ST
CALISTOGA, CA 94515

LUST S100224846
Cortese N/A
HIST CORTESE
CERS

Relative:
Lower
Actual:
341 ft.

LUST:
Name: CALISTOGA MINERAL WATER
Address: 504 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500027
Global Id: T0605500027
Latitude: 38.577425
Longitude: -122.57334
Status: Completed - Case Closed
Status Date: 10/06/1995
Case Worker: UUU
RB Case Number: 28-0028
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 28-0028
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605500027
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0605500027
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:
Global Id: T0605500027
Action Type: Other
Date: 08/20/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA MINERAL WATER (Continued)

S100224846

Action: Leak Reported

Global Id: T0605500027
Action Type: ENFORCEMENT
Date: 10/12/1995
Action: Closure/No Further Action Letter

Global Id: T0605500027
Action Type: Other
Date: 08/20/1986
Action: Leak Stopped

Global Id: T0605500027
Action Type: Other
Date: 08/20/1986
Action: Leak Discovery

LUST:

Global Id: T0605500027
Status: Open - Case Begin Date
Status Date: 08/20/1986

Global Id: T0605500027
Status: Open - Site Assessment
Status Date: 06/11/1989

Global Id: T0605500027
Status: Completed - Case Closed
Status Date: 10/06/1995

LUST REG 2:

Region: 2
Facility Id: 28-0028
Facility Status: Case Closed
Case Number: 28-0028
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: 6/11/1989
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. LUST:

Name: CALISTOGA MINERAL WATER CO
Address: 504 WASHINGTON ST
City, State, Zip: CALISTOGA, CA
Permit ID: 248085
Status: Closed
Permit Type: Non-LOP
District: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA MINERAL WATER (Continued)

S100224846

CORTESE:

Name: CALISTOGA MINERAL WATER
Address: 504 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500027
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 MINERAL WATER
edr_fadd1: 504 WASHINGTON
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0028

CERS:

Name: CALISTOGA MINERAL WATER
Address: 504 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Site ID: 233570
CERS ID: T0605500027
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA MINERAL WATER (Continued)

S100224846

Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269,

**H55
NE
1/4-1/2
0.384 mi.
2027 ft.**

**1458 LINCOLN AVE SUITE 16
CALISTOGA, CA 94515
Site 1 of 2 in cluster H**

**LUST S112828739
CHMIRS N/A**

**Relative:
Lower
Actual:
350 ft.**

NAPA CO. LUST:
Name: CALISTOGA DEPOT
Address: 1458 LINCOLN AVE
City,State,Zip: CALISTOGA, CA
Permit ID: 248416
Status: Open
Permit Type: Non-LOP
District: 0

CHMIRS:
Name: Not reported
Address: 1458 LINCOLN AVE SUITE 16
City,State,Zip: CALISTOGA, CA 94515
OES Incident Number: 12-3490
OES notification: 06/15/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S112828739

Waterway Involved:	Unknown
Waterway:	Unknown Named Creek
Spill Site:	Merchant/Business
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Unknown
Other:	Not reported
Date/Time:	1300
Year:	2012
Agency:	Citizen
Incident Date:	6/3/2012
Admin Agency:	Napa County Department Environmental Management
Amount:	Not reported
Contained:	Yes
Site Type:	Unknown Named Creek
E Date:	Not reported
Substance:	Barbicide and Various other Chemicals
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	<p>Caller states a Spa in a Train Car is releasing chemicals mixed with water from the business to the ground under the train car. Caller states a creek is within four to five feet from the release site. Caller is concerned that released product may be reaching the creek. Caller states this has been occurring since the business opened.</p> <p>Not reported</p>

H56
 NE
 1/4-1/2
 0.407 mi.
 2149 ft.

MERCHANT PROPERTY
1506 LINCOLN AVE
CALISTOGA, CA
 Site 2 of 2 in cluster H

LUST U003114806
UST N/A
 Cortese
HIST CORTESE
CERS

Relative:
Lower
Actual:
351 ft.

LUST:
 Name: MERCHANT PROPERTY
 Address: 1506 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=T0605500280

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANT PROPERTY (Continued)

U003114806

Global Id: T0605500280
Latitude: 38.580266
Longitude: -122.577977
Status: Completed - Case Closed
Status Date: 01/11/1996
Case Worker: ZZZ
RB Case Number: 28-0326
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 0393
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Xylene
Site History: Not reported

LUST:

Global Id: T0605500280
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500280
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0605500280
Action Type: Other
Date: 01/31/1991
Action: Leak Stopped

Global Id: T0605500280
Action Type: Other
Date: 01/31/1991
Action: Leak Discovery

LUST:

Global Id: T0605500280
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0605500280
Status: Completed - Case Closed
Status Date: 01/11/1996

LUST REG 2:

Region: 2
Facility Id: 28-0326
Facility Status: Case Closed
Case Number: 0393
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCHANT PROPERTY (Continued)

U003114806

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: MERCHANT PROPERTY
Address: 1506 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: NAPA0393
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: MERCHANT PROPERTY
Address: 1506 LINCOLN AVE
City,State,Zip: CALISTOGA, CA
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500280
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 Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: MERCHANT PROPERTY
edr_fadd1: 1506 LINCOLN
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0326

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCHANT PROPERTY (Continued)

U003114806

CERS:
 Name: MERCHANT PROPERTY
 Address: 1506 LINCOLN AVE
 City,State,Zip: CALISTOGA, CA 94515-
 Site ID: 220587
 CERS ID: T0605500280
 CERS Description: Leaking Underground Storage Tank Cleanup Site

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

I57
ENE
1/4-1/2
0.417 mi.
2203 ft.

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

FUDS 1012129650
N/A

Relative:
Lower
Actual:
342 ft.

FUDS:
 EPA Region: 9
 Installation ID: CA99799F570400
 Congressional District Number: 5
 Name: CALISTOGA RADIO BEACON ANNEX
 FUDS Number: J09CA0763
 City: CALISTOGA
 State: CA
 County: NAPA
 Object ID: 7867
 USACE Division: SPD
 USACE District: Sacramento District (SPK)
 Status: Properties with all projects at site closeout
 Current Owner: PRIV: PRIVATE Owned by a private resident.
 EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61247>
 Eligibility: Eligible
 Has Projects: Yes
 NPL Status: Not on the NPL
 Property History: On 27 January 1955, the U.S. Department of the Air Force leased a total of 0.80 acres from Mr. David Compton, a private individual. The site was called Calistoga Radio Beacon Annex. The Air Force Defense Command in the 6th Army area used the site. Improvements included an antenna tower and a single-story wooden building. The lease was terminated on 7 July 1962. Recent property owners have used the building for storage.

Project Required: Yes
 Feature Description: Not reported
 Latitude: 38.57833333
 Longitude: -122.57361111

FUDS Detail as of Jan 2015:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALISTOGA RADIO BEACON ANNEX (Continued)

1012129650

Fiscal Year:	2013
Federal Facility ID:	CA9799F5704
RAB:	Not reported
NPL Status:	Not Listed
Description:	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.
History:	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.
CTC:	10
Current Program:	Not reported
Future Program:	Not reported
Institutional ID:	61247

I58
ENE
 1/4-1/2
 0.417 mi.
 2204 ft.

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

ENVIROSTOR S107736002
N/A

Site 2 of 2 in cluster I

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA RAD BEA ANNEX (Continued)

S107736002

Alias Name: J09CA0763
Alias Type: INPR
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

J59
ENE
1/4-1/2
0.462 mi.
2441 ft.

CALISTOGA GLIDERPORT
1546 LINCOLN AVE
CALISTOGA, CA
Site 1 of 2 in cluster J

LUST **U003114807**
UST **N/A**
Cortese
CERS
HWTS

Relative:
Lower
Actual:
339 ft.

LUST REG 2:
Region: 2
Facility Id: 28-0346
Facility Status: Leak being confirmed
Case Number: 0345b
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 1/2/1965
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: CALISTOGA GLIDERPORT
Address: 1546 LINCOLN AVE
City,State,Zip: CALISTOGA
Facility ID: NAPA0345
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDERPORT (Continued)

U003114807

Name: CALISTOGA GLIDER PORT
Address: 1546 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605591134
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: CALISTOGA GLIDER PORT
Address: 1546 LINCOLN AVE
City,State,Zip: CALISTOGA, CA 94515
Site ID: 188153
CERS ID: T0605591134
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: ,

HWTS:

Name: CALISTOGA GLIDER PORT
Address: 1546 LINCOLN AVE
Address 2: Not reported
City,State,Zip: CALISTOGA, CA 94515
EPA ID: CAC002215041
Inactive Date: 10/25/2000
Create Date: 07/07/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1546 LINCOLN AVE
Mailing Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALISTOGA GLIDERPORT (Continued)

U003114807

Mailing City,State,Zip: CALISTOGA, CA 945150000
 Owner Name: JOHN & PAT MERCHANT
 Owner Address: 1546 LINCOLN AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: CALISTOGA, CA 945150000
 Contact Name: AARON DONNELLY/PARTNER
 Contact Address: 1546 LINCOLN AVE
 Contact Address 2: Not reported
 City,State,Zip: CALISTOGA, CA 945150000
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 38.580568
 Longitude: -122.577879

J60
ENE
 1/4-1/2
 0.462 mi.
 2441 ft.

CALISTOGA GLIDEPORT
1546 LINCOLN AVE
CALISTOGA, CA 94515
Site 2 of 2 in cluster J

ENVIROSTOR
LUST
Cortese
HIST CORTESE
CERS

S103954396
N/A

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
 Alias Name: 28450001
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

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

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

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: 0345
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

LUST:

Global Id: T0605500029
Action Type: ENFORCEMENT
Date: 12/03/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

Action: LOP Case Closure Summary to RB

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: Other
Date: 08/24/1999
Action: Leak Stopped

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

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
Latitude: 38.578323
Longitude: -122.572943
Status: Completed - Case Closed
Status Date: 08/30/2007
Case Worker: JTN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALISTOGA GLIDEPORT (Continued)

S103954396

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
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K61 **CITY OF CALISTOGA**
ENE **414 WASHINGTON STREET**
1/4-1/2 **CALISTOGA, CA 94515**
0.466 mi.
2459 ft. **Site 1 of 2 in cluster K**

LUST **S102810826**
EMI **N/A**
HIST CORTESE
CERS

Relative:
Lower
Actual:
332 ft.

LUST:
Name: CALISTOGA CITY PUB WKS DEPT
Address: 414 WASHINGTON 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=T0605500259
Global Id: T0605500259
Latitude: 38.57705
Longitude: -122.572639
Status: Completed - Case Closed
Status Date: 07/29/2014
Case Worker: JTN
RB Case Number: 28-0303
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0031
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:
Global Id: T0605500259
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: T0605500259
Action Type: ENFORCEMENT
Date: 07/29/2014
Action: Closure/No Further Action Letter

Global Id: T0605500259
Action Type: REMEDIATION
Date: 11/05/1999
Action: Excavation

Global Id: T0605500259
Action Type: REMEDIATION
Date: 06/01/2001
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605500259
Action Type: ENFORCEMENT
Date: 09/14/2009
Action: Staff Letter

Global Id: T0605500259

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CALISTOGA (Continued)

S102810826

Action Type:	ENFORCEMENT
Date:	04/06/2010
Action:	Staff Letter
Global Id:	T0605500259
Action Type:	ENFORCEMENT
Date:	03/13/2012
Action:	Staff Letter
Global Id:	T0605500259
Action Type:	ENFORCEMENT
Date:	12/10/2012
Action:	Staff Letter
Global Id:	T0605500259
Action Type:	ENFORCEMENT
Date:	04/08/1999
Action:	Notice of Responsibility
Global Id:	T0605500259
Action Type:	Other
Date:	02/02/1999
Action:	Leak Reported
Global Id:	T0605500259
Action Type:	RESPONSE
Date:	09/13/2000
Action:	Correspondence
Global Id:	T0605500259
Action Type:	RESPONSE
Date:	02/24/2001
Action:	Other Report / Document
Global Id:	T0605500259
Action Type:	RESPONSE
Date:	01/04/2000
Action:	Other Workplan
Global Id:	T0605500259
Action Type:	RESPONSE
Date:	12/06/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0605500259
Action Type:	RESPONSE
Date:	06/30/2000
Action:	Other Report / Document
Global Id:	T0605500259
Action Type:	RESPONSE
Date:	12/05/2012
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0605500259
Action Type:	RESPONSE
Date:	02/06/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CALISTOGA (Continued)

S102810826

Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605500259
Action Type: ENFORCEMENT
Date: 06/25/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500259
Action Type: Other
Date: 01/04/1999
Action: Leak Stopped

Global Id: T0605500259
Action Type: ENFORCEMENT
Date: 02/02/2009
Action: Staff Letter

Global Id: T0605500259
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Staff Letter

Global Id: T0605500259
Action Type: ENFORCEMENT
Date: 03/08/2011
Action: Staff Letter

Global Id: T0605500259
Action Type: ENFORCEMENT
Date: 05/22/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605500259
Action Type: Other
Date: 01/04/1999
Action: Leak Discovery

LUST:

Global Id: T0605500259
Status: Open - Case Begin Date
Status Date: 01/04/1999

Global Id: T0605500259
Status: Open - Site Assessment
Status Date: 02/02/1999

Global Id: T0605500259
Status: Open - Remediation
Status Date: 12/31/1999

Global Id: T0605500259
Status: Open - Site Assessment
Status Date: 01/01/2000

Global Id: T0605500259
Status: Open - Remediation
Status Date: 07/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CALISTOGA (Continued)

S102810826

Global Id: T0605500259
Status: Open - Verification Monitoring
Status Date: 03/13/2012

Global Id: T0605500259
Status: Open - Eligible for Closure
Status Date: 11/13/2012

Global Id: T0605500259
Status: Completed - Case Closed
Status Date: 07/29/2014

EMI:

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2011
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2012
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CALISTOGA (Continued)

S102810826

Year: 2013
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2014
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000360979
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 6.4789e-005
NOX - Oxides of Nitrogen Tons/Yr: 6.6738e-005
SOX - Oxides of Sulphur Tons/Yr: 1.9575e-005
Particulate Matter Tons/Yr: 2.1164e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.1164e-005

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2015
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000328892
Reactive Organic Gases Tons/Yr: 0.000323935
Carbon Monoxide Emissions Tons/Yr: 5.903e-005
NOX - Oxides of Nitrogen Tons/Yr: 6.0805e-005
SOX - Oxides of Sulphur Tons/Yr: 1.7835e-005
Particulate Matter Tons/Yr: 1.9282e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.9282e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CALISTOGA (Continued)

S102810826

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2016
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000328892
Reactive Organic Gases Tons/Yr: 3.06198452e-005
Carbon Monoxide Emissions Tons/Yr: 5.903e-005
NOX - Oxides of Nitrogen Tons/Yr: 6.0805e-005
SOX - Oxides of Sulphur Tons/Yr: 1.7835e-005
Particulate Matter Tons/Yr: 1.9282e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.9282e-005

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2017
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.007660786
Reactive Organic Gases Tons/Yr: 0.0007132191766
Carbon Monoxide Emissions Tons/Yr: 0.001374957
NOX - Oxides of Nitrogen Tons/Yr: 0.001416322
SOX - Oxides of Sulphur Tons/Yr: 0.000415425
Particulate Matter Tons/Yr: 0.000449137
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000449137

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2018
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.007665869
Reactive Organic Gases Tons/Yr: 0.0007136924039
Carbon Monoxide Emissions Tons/Yr: 0.00137587
NOX - Oxides of Nitrogen Tons/Yr: 0.001417262
SOX - Oxides of Sulphur Tons/Yr: 0.000415701

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CALISTOGA (Continued)

S102810826

Particulate Matter Tons/Yr: 0.000449435
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000449435

Name: CITY OF CALISTOGA
Address: 414 WASHINGTON STREET
City,State,Zip: CALISTOGA, CA 94515
Year: 2019
County Code: 28
Air Basin: SF
Facility ID: 18864
Air District Name: BA
SIC Code: 4952
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.007665869
Reactive Organic Gases Tons/Yr: 0.0007136924039
Carbon Monoxide Emissions Tons/Yr: 0.00137587
NOX - Oxides of Nitrogen Tons/Yr: 0.001417262
SOX - Oxides of Sulphur Tons/Yr: 0.000415701
Particulate Matter Tons/Yr: 0.000449435
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000449435

HIST CORTESE:

edr_fname: CALISTOGA CITY PUB WKS DE
edr_fadd1: 414 WASHINGTON
City,State,Zip: CALISTOGA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0303

CERS:

Name: CALISTOGA CITY PUB WKS DEPT
Address: 414 WASHINGTON ST
City,State,Zip: CALISTOGA, CA 94515
Site ID: 188080
CERS ID: T0605500259
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: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLIS TRUST PROPERTY (Continued)

S105628679

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLIS TRUST PROPERTY (Continued)

S105628679

Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/30/2002
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: * Public Participation
Completed Date: 03/08/2003
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLIS TRUST PROPERTY (Continued)

S105628679

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: 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

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: * Public Participation
Completed Date: 03/08/2003
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

Count: 0 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>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: N/A
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/27/2022
Next Scheduled EDR Contact: 10/10/2022
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: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2022	Source: EPA
Date Data Arrived at EDR: 05/05/2022	Telephone: 800-424-9346
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/16/2022	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2022	Telephone: 843-820-7326
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 08/03/2022
Number of Days to Update: 71	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/16/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/24/2022	Telephone: 703-603-0695
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 66	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/15/2022

Telephone: 202-267-2180

Date Made Active in Reports: 06/21/2022

Last EDR Contact: 06/15/2022

Number of Days to Update: 6

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/26/2022

Telephone: 916-323-3400

Date Made Active in Reports: 07/15/2022

Last EDR Contact: 07/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 05/09/2022

Telephone: 916-341-6320

Date Made Active in Reports: 07/29/2022

Last EDR Contact: 08/08/2022

Number of Days to Update: 81

Next Scheduled EDR Contact: 11/21/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	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 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: see region list
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

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 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 03/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-327-7844
Date Made Active in Reports: 06/03/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/07/2022	Source: SWRCB
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-341-5851
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/13/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 06/13/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

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

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 06/15/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/21/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/21/2022	Telephone: 916-323-7905
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 09/26/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/19/2022
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-323-3836
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 02/24/2022	Telephone: 916-341-6422
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/12/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

US CDL: Clandestine Drug Labs

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
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: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

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

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/05/2022	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 05/06/2022	Telephone: 415-252-3896
Date Made Active in Reports: 07/21/2022	Last EDR Contact: 07/26/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

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

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: 02/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 05/25/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/05/2022	Telephone: 202-564-6023
Date Made Active in Reports: 05/31/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/28/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-323-3400
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/21/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/21/2022	Telephone: 202-366-4555
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/03/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/18/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/11/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/17/2022	Telephone: 202-528-4285
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/08/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

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

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

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

ROD: Records Of Decision

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

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

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

RAATS: RCRA Administrative Action Tracking System

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 08/02/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

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

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/11/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/15/2022	Telephone: 301-415-7169
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 91	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 06/02/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/23/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DOT OPS: Incident and Accident Data

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

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

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

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

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

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

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

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

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

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/02/2022
Date Data Arrived at EDR: 05/25/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 65

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/10/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 96

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

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

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
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: 04/02/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2022	Telephone: 202-564-2280
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 07/01/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/16/2022	Source: EPA
Date Data Arrived at EDR: 05/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 07/29/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 06/14/2022	Last EDR Contact: 06/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/01/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

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

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

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

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

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

Financial Assurance 2: Financial Assurance Information Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

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

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019
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: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

ICE: ICE

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

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

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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

HWP: EnviroStor Permitted Facilities Listing

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

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

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 83

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-322-1080
Date Made Active in Reports: 06/01/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/17/2022	Source: Department of Public Health
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-558-1784
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

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

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/28/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 02/28/2022	Telephone: 916-445-4038
Date Made Active in Reports: 05/25/2022	Last EDR Contact: 05/31/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/12/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-323-3836
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/11/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/15/2022	Telephone: 916-445-3846
Date Made Active in Reports: 06/08/2022	Last EDR Contact: 06/09/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/26/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 03/07/2022	Source: Department of Conservation
Date Data Arrived at EDR: 03/08/2022	Telephone: 916-445-2408
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 07/08/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 10/17/2022
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/12/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/14/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/07/2022
Date Data Arrived at EDR: 03/08/2022
Date Made Active in Reports: 06/03/2022
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

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

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

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

Non-Case Information sites

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

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

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

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022

Date Data Arrived at EDR: 05/23/2022

Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 05/23/2022

Next Scheduled EDR Contact: 09/19/2022

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011

Date Data Arrived at EDR: 08/05/2011

Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water

Telephone: 202-564-2496

Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014

Date Data Arrived at EDR: 01/06/2015

Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496

Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 05/27/2022

Next Scheduled EDR Contact: 09/05/2022

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

PCS ENF: Enforcement data

No description is available for this data

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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

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

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

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

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

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2022
Date Data Arrived at EDR: 04/22/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 81

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

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

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

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

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

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

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

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

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

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

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

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

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

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

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

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

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 04/12/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 84

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

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

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/14/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 07/06/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 06/24/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/03/2022
	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: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 06/24/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/03/2022
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 07/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/06/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/24/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/12/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Varies

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

Date of Government Version: 04/20/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/21/2022	Telephone: 310-618-2973
Date Made Active in Reports: 07/12/2022	Last EDR Contact: 07/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/31/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

MARIN COUNTY:

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

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/22/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

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

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

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

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

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 10/10/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

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

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

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

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

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

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

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

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

PLACER COUNTY:

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

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

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/31/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

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

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

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

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

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

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

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

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

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

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

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

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

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

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

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

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

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

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

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

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

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

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

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

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

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

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

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

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

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

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 02/28/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 03/08/2022	Telephone: 805-654-2813
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 06/07/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/19/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/24/2022	Source: Yolo County Department of Health
Date Data Arrived at EDR: 03/31/2022	Telephone: 530-666-8646
Date Made Active in Reports: 06/27/2022	Last EDR Contact: 06/22/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/10/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

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

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

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

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

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

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KORTUM RANCH LLC PROPERTY
500 KORTUM CANYON ROAD
CALISTOGA, CA 94515

TARGET PROPERTY COORDINATES

Latitude (North):	38.574305 - 38° 34' 27.50"
Longitude (West):	122.583801 - 122° 35' 1.68"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	536255.4
UTM Y (Meters):	4269413.5
Elevation:	585 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12008095 CALISTOGA, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

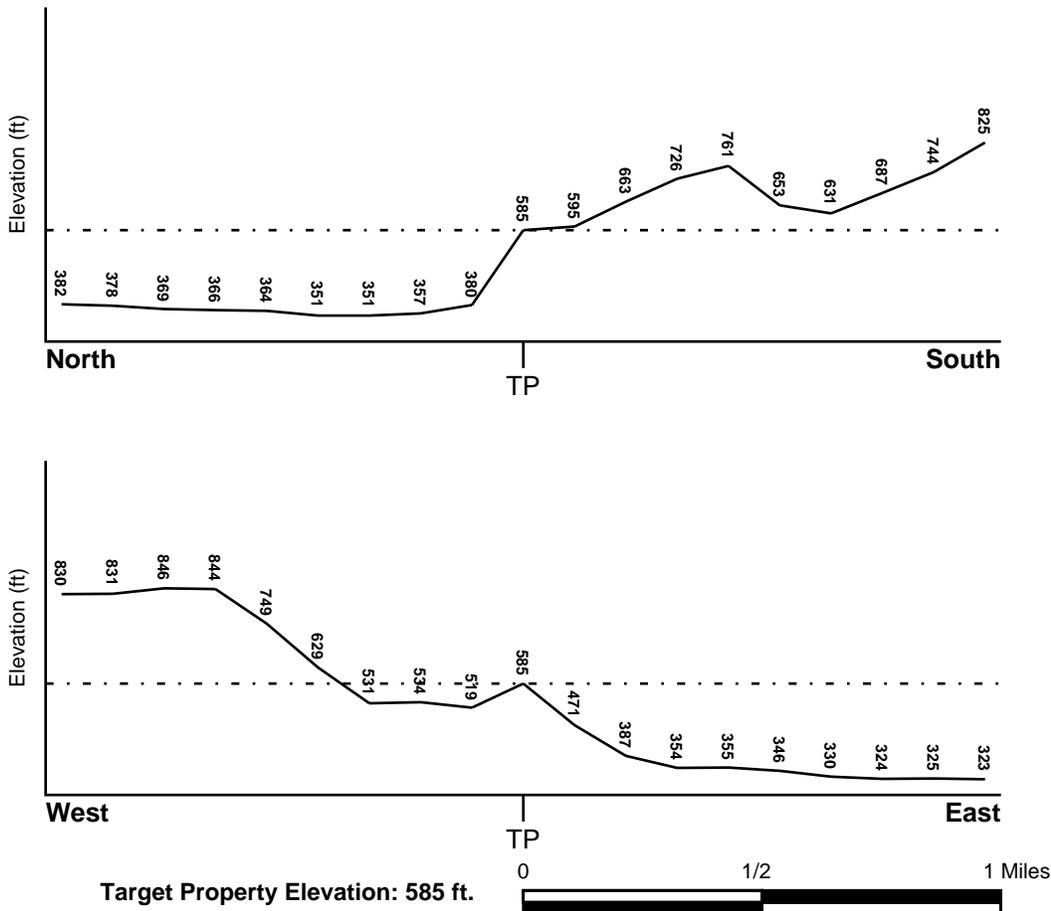
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

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

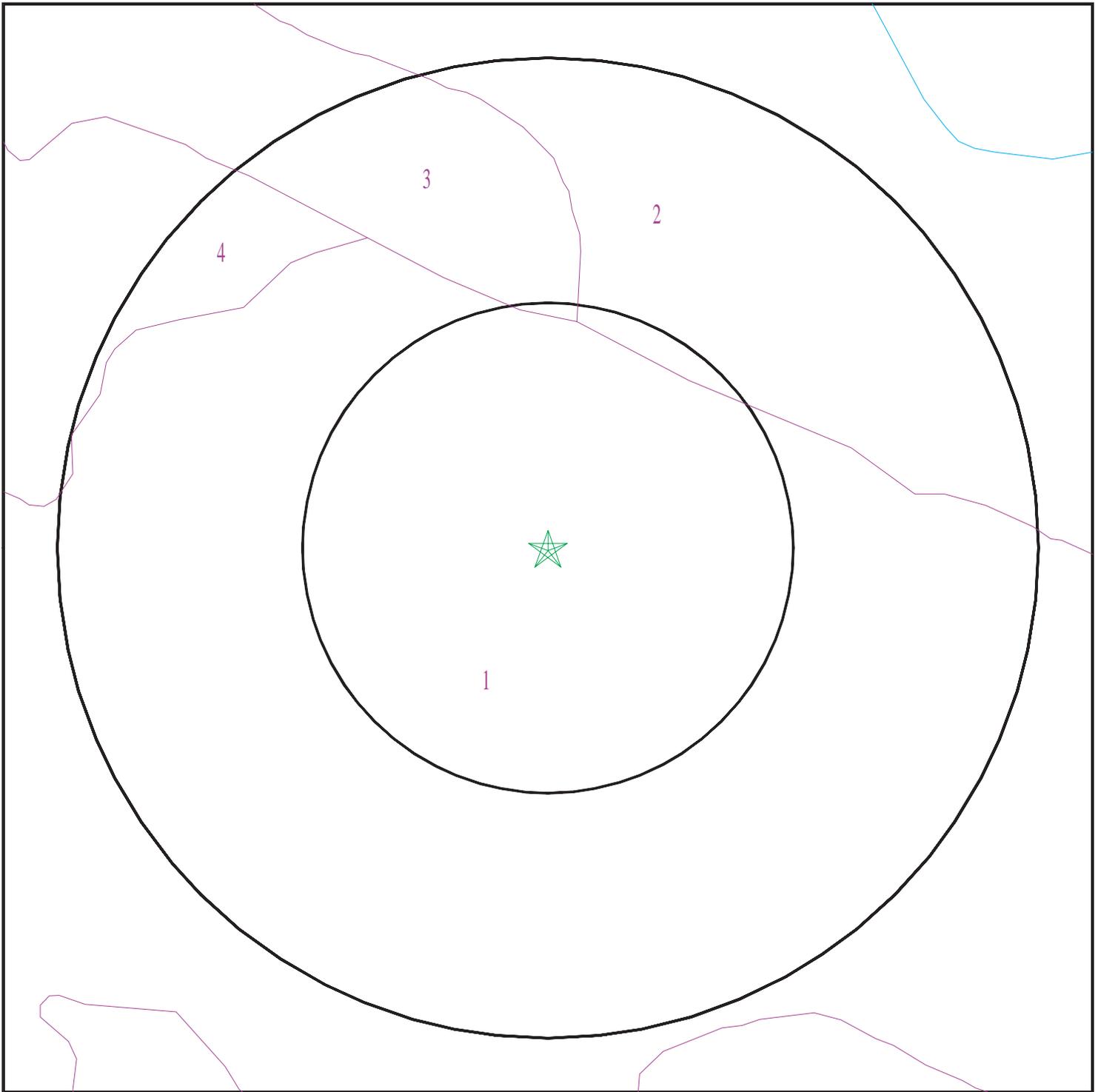
Era: Cenozoic
System: Tertiary
Series: Pliocene volcanic rocks
Code: Tpv (*decoded above as Era, System & Series*)

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 - 7081730.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Kortum Ranch LLC Property
ADDRESS: 500 Kortum Canyon Road
Calistoga CA 94515
LAT/LONG: 38.574305 / 122.583801

CLIENT: AdvancedGeo, Inc.
CONTACT: Kim Burchard
INQUIRY #: 7081730.2s
DATE: August 09, 2022 7:13 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: FORWARD

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	3 inches	35 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	35 inches	38 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: BALE

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

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

Soil Map ID: 3

Soil Component Name: BALE

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	24 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.6 Min: 5.6
2	24 inches	59 inches	stratified gravelly sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.6 Min: 5.6

Soil Map ID: 4

Soil Component Name: FORWARD

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	3 inches	35 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	35 inches	38 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B33	USGS40000189249	1/4 - 1/2 Mile NE
D42	USGS40000189247	1/4 - 1/2 Mile NE
96	USGS40000189280	1/2 - 1 Mile North
98	USGS40000189286	1/2 - 1 Mile North
H101	USGS40000189257	1/2 - 1 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I102	USGS40000189290	1/2 - 1 Mile NNE
I104	USGS40000189298	1/2 - 1 Mile North
I105	USGS40000189297	1/2 - 1 Mile NNE
123	USGS40000189198	1/2 - 1 Mile ESE
124	USGS40000189313	1/2 - 1 Mile NNE
127	USGS40000189328	1/2 - 1 Mile NNW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B32	CA2800511	1/4 - 1/2 Mile NE

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000010781	1/8 - 1/4 Mile ENE
A2	CAEDF0000119525	1/8 - 1/4 Mile ENE
A3	CAEDF0000050575	1/8 - 1/4 Mile ENE
A4	CAEDF0000016528	1/8 - 1/4 Mile ENE
A5	CAEDF0000131948	1/8 - 1/4 Mile ENE
A6	CAEDF0000046353	1/8 - 1/4 Mile ENE
A7	CAEDF0000128301	1/8 - 1/4 Mile ENE
A8	CAEDF0000036805	1/8 - 1/4 Mile ENE
A9	CAEDF0000104162	1/8 - 1/4 Mile ENE
A10	CAEDF0000088951	1/8 - 1/4 Mile ENE
A11	CAEDF0000031598	1/8 - 1/4 Mile ENE
A12	CAEDF0000116646	1/8 - 1/4 Mile ENE
A13	CAEDF0000101631	1/8 - 1/4 Mile ENE
A14	CAEDF0000107974	1/8 - 1/4 Mile ENE
A15	CAEDF0000088650	1/8 - 1/4 Mile ENE
A16	CAEDF0000095858	1/8 - 1/4 Mile ENE
A17	CAEDF0000039502	1/8 - 1/4 Mile ENE
A18	CAEDF0000115934	1/8 - 1/4 Mile ENE
A19	CAEDF0000126321	1/8 - 1/4 Mile ENE
A20	CAEDF0000094595	1/8 - 1/4 Mile NE
A21	CAEDF0000040140	1/8 - 1/4 Mile ENE
A22	CAEDF0000102835	1/8 - 1/4 Mile ENE
A23	CAEDF0000113790	1/8 - 1/4 Mile ENE
A24	CAEDF0000075332	1/8 - 1/4 Mile ENE
A25	CAEDF0000136720	1/8 - 1/4 Mile ENE
A26	CAEDF0000068577	1/8 - 1/4 Mile ENE
A27	CAEDF0000097651	1/8 - 1/4 Mile ENE
A28	CAEDF0000135317	1/8 - 1/4 Mile ENE
A29	CAEDF0000091571	1/8 - 1/4 Mile ENE
A30	CAEDF0000104632	1/8 - 1/4 Mile ENE
A31	CAEDF0000036263	1/8 - 1/4 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

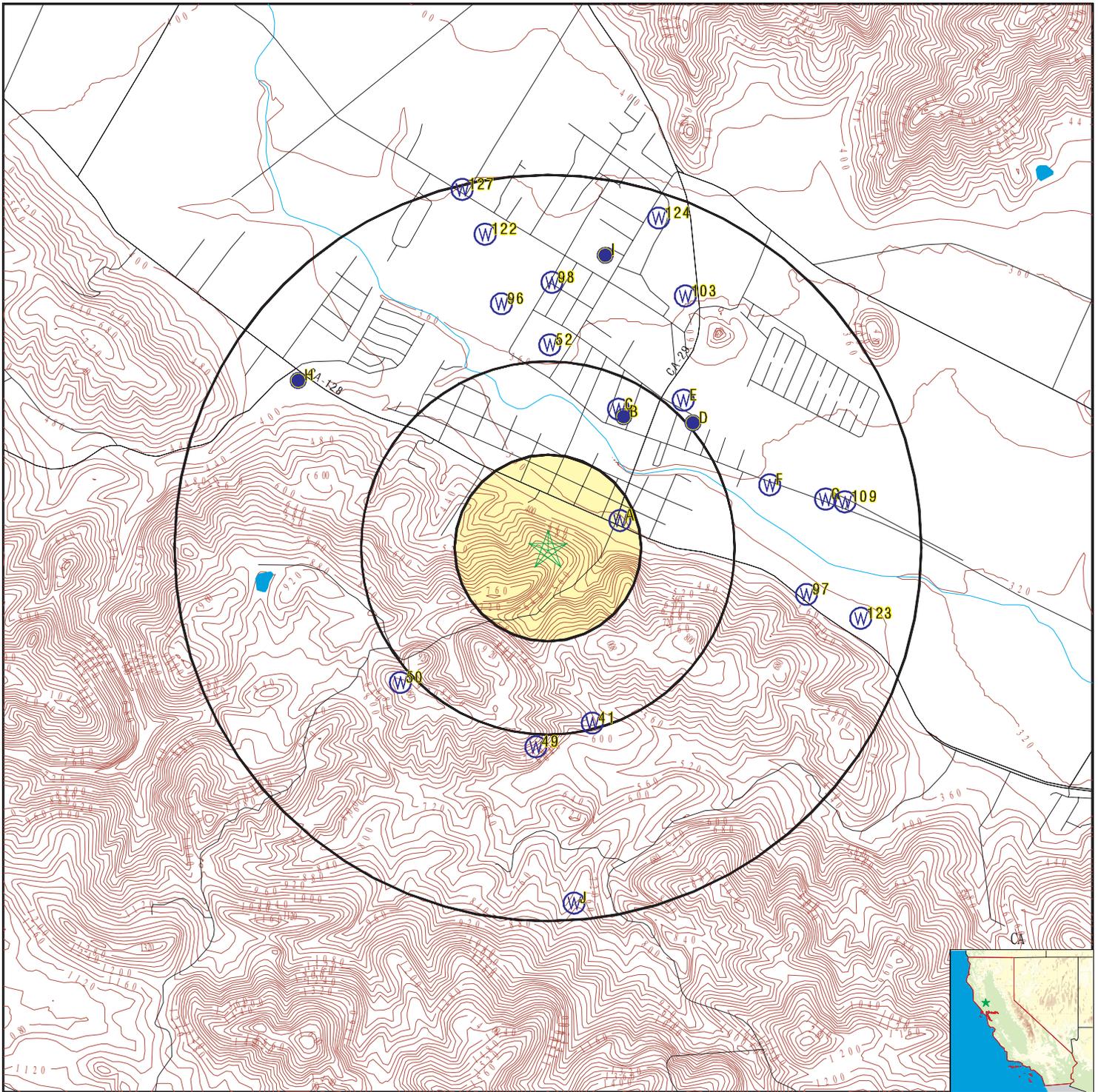
MAP ID	WELL ID	LOCATION FROM TP
B34	CAUSGS000001521	1/4 - 1/2 Mile NNE
B35	CAUSGSN00011037	1/4 - 1/2 Mile NNE
B36	CAUSGSN00001323	1/4 - 1/2 Mile NNE
B37	CAUSGS000002645	1/4 - 1/2 Mile NNE
B38	CAUSGS000001883	1/4 - 1/2 Mile NNE
C39	CALLNL000001122	1/4 - 1/2 Mile NNE
C40	CALLNL000001224	1/4 - 1/2 Mile NNE
41	CADDW0000002511	1/4 - 1/2 Mile SSE
D43	CAUSGSN00004396	1/2 - 1 Mile NE
D44	CALLNL000000575	1/2 - 1 Mile NE
D45	CAUSGS000002835	1/2 - 1 Mile NE
D46	CAUSGS000000597	1/2 - 1 Mile NE
D47	CAEDF0000138574	1/2 - 1 Mile NE
E48	CAEDF0000019334	1/2 - 1 Mile NE
49	8377	1/2 - 1 Mile South
50	5621	1/2 - 1 Mile SW
D51	CAEDF0000005413	1/2 - 1 Mile NE
52	CADPR0000003520	1/2 - 1 Mile North
E53	CAEDF0000103234	1/2 - 1 Mile NE
F54	CAEDF0000009427	1/2 - 1 Mile ENE
F55	CAEDF0000124746	1/2 - 1 Mile ENE
F56	CAEDF0000073813	1/2 - 1 Mile ENE
F57	CAEDF0000078849	1/2 - 1 Mile ENE
F58	CAEDF0000031558	1/2 - 1 Mile ENE
F59	CAEDF0000097558	1/2 - 1 Mile ENE
F60	CAEDF0000016589	1/2 - 1 Mile ENE
F61	CAEDF0000044294	1/2 - 1 Mile ENE
F62	CAEDF0000085168	1/2 - 1 Mile ENE
F63	CAEDF0000094729	1/2 - 1 Mile ENE
F64	CAEDF0000070651	1/2 - 1 Mile ENE
F65	CAEDF0000064269	1/2 - 1 Mile ENE
F66	CAEDF0000050833	1/2 - 1 Mile ENE
F67	CAEDF0000072976	1/2 - 1 Mile ENE
F68	CAEDF0000077159	1/2 - 1 Mile ENE
F69	CAEDF0000079321	1/2 - 1 Mile ENE
F70	CAEDF0000069774	1/2 - 1 Mile ENE
F71	CAEDF0000063291	1/2 - 1 Mile ENE
F72	CAEDF0000069176	1/2 - 1 Mile ENE
F73	CAEDF0000119365	1/2 - 1 Mile ENE
F74	CAEDF0000118769	1/2 - 1 Mile ENE
F75	CAEDF0000136511	1/2 - 1 Mile ENE
F76	CAEDF0000131781	1/2 - 1 Mile ENE
F77	CAEDF0000107703	1/2 - 1 Mile ENE
F78	CAEDF0000093309	1/2 - 1 Mile ENE
F79	CAEDF0000117919	1/2 - 1 Mile ENE
F80	CAEDF0000108882	1/2 - 1 Mile ENE
F81	CAEDF0000010188	1/2 - 1 Mile ENE
F82	CAEDF0000022107	1/2 - 1 Mile ENE
F83	CAEDF0000062259	1/2 - 1 Mile ENE
F84	CAEDF0000061792	1/2 - 1 Mile ENE
F85	CAEDF0000049132	1/2 - 1 Mile ENE
F86	CAEDF0000139267	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
F87	CAEDF0000123567	1/2 - 1 Mile ENE
F88	CAEDF0000112621	1/2 - 1 Mile ENE
F89	CAEDF0000073273	1/2 - 1 Mile ENE
F90	CAEDF0000081765	1/2 - 1 Mile ENE
F91	CAEDF0000119546	1/2 - 1 Mile ENE
F92	CAEDF0000122059	1/2 - 1 Mile ENE
F93	CAEDF0000136365	1/2 - 1 Mile ENE
F94	CAEDF0000125993	1/2 - 1 Mile ENE
F95	CAEDF0000037983	1/2 - 1 Mile ENE
97	CADWR9000039698	1/2 - 1 Mile East
G99	8380	1/2 - 1 Mile East
G100	8378	1/2 - 1 Mile East
103	CADWR0000000064	1/2 - 1 Mile NNE
G106	CADDW0000001444	1/2 - 1 Mile East
I107	CADDW0000010554	1/2 - 1 Mile North
I108	CADDW0000022269	1/2 - 1 Mile North
109	CADDW0000019244	1/2 - 1 Mile East
H110	CAEDF0000061247	1/2 - 1 Mile WNW
H111	CAEDF0000136045	1/2 - 1 Mile WNW
I112	CAUSGS000001328	1/2 - 1 Mile NNE
I113	CAUSGSN00005615	1/2 - 1 Mile NNE
I114	CALLNL000000730	1/2 - 1 Mile NNE
I115	CAUSGS000000966	1/2 - 1 Mile NNE
H116	CAEDF0000126966	1/2 - 1 Mile NW
H117	CAEDF0000134200	1/2 - 1 Mile NW
I118	CADDW0000017685	1/2 - 1 Mile North
I119	CADDW0000004851	1/2 - 1 Mile North
H120	CAEDF0000099431	1/2 - 1 Mile WNW
H121	CAEDF0000068111	1/2 - 1 Mile WNW
122	CADPR0000002823	1/2 - 1 Mile NNW
J125	CAUSGSN00000792	1/2 - 1 Mile South
J126	CAUSGS000002334	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 7081730.2s



- 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: Kortum Ranch LLC Property
 ADDRESS: 500 Kortum Canyon Road
 Calistoga CA 94515
 LAT/LONG: 38.574305 / 122.583801

CLIENT: AdvancedGeo, Inc.
 CONTACT: Kim Burchard
 INQUIRY #: 7081730.2s
 DATE: August 09, 2022 7:13 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000010781

Well ID:	T0605500250-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-4		

A2
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000119525

Well ID:	T0605500250-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-3		

A3
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000050575

Well ID:	T0605500250-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-9		

A4
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000016528

Well ID:	T0605500250-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000131948

Well ID:	T0605500250-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-8		

A6
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000046353

Well ID:	T0605500250-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-1		

A7
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000128301

Well ID:	T0605500037-C-3	Well Type:	MONITORING
Source:	EDF	Other Name:	C-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500037&assigned_name=C-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500037&assigned_name=C-3		

A8
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000036805

Well ID:	T0605500037-C-2	Well Type:	MONITORING
Source:	EDF	Other Name:	C-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500037&assigned_name=C-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500037&assigned_name=C-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000104162

Well ID:	T0605500037-E-3	Well Type:	MONITORING
Source:	EDF	Other Name:	E-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500037&assigned_name=E-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500037&assigned_name=E-3		

A10
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000088951

Well ID:	T0605500037-E-4	Well Type:	MONITORING
Source:	EDF	Other Name:	E-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500037&assigned_name=E-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500037&assigned_name=E-4		

A11
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000031598

Well ID:	T0605500250-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-5		

A12
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000116646

Well ID:	T0605500250-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A13
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000101631

Well ID:	T0605500136-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-12		

A14
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000107974

Well ID:	T0605500037-E-6	Well Type:	MONITORING
Source:	EDF	Other Name:	E-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500037&assigned_name=E-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500037&assigned_name=E-6		

A15
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000088650

Well ID:	T0605500136-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-9		

A16
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000095858

Well ID:	T0605500037-C-6	Well Type:	MONITORING
Source:	EDF	Other Name:	C-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500037&assigned_name=C-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500037&assigned_name=C-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000039502

Well ID:	T0605500136-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-3		

A18
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000115934

Well ID:	T0605500136-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-6		

A19
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000126321

Well ID:	T0605500136-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-11		

A20
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000094595

Well ID:	T0605500250-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500250&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500250&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A21
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000040140

Well ID:	T0605500136-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-2		

A22
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000102835

Well ID:	T0605500136-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-4		

A23
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000113790

Well ID:	T0605500136-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-1		

A24
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000075332

Well ID:	T0605500196-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500196&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500196&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A25
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000136720

Well ID:	T0605500136-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-5		

A26
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000068577

Well ID:	T0605500196-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500196&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500196&assigned_name=MW-2		

A27
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000097651

Well ID:	T0605500196-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500196&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500196&assigned_name=MW-1		

A28
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000135317

Well ID:	T0605500136-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A29
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000091571

Well ID:	T0605500196-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500196&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500196&assigned_name=MW-4		

A30
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000104632

Well ID:	T0605500136-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-10		

A31
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000036263

Well ID:	T0605500136-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500136&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500136&assigned_name=MW-7		

B32
NE
1/4 - 1/2 Mile
Lower

FRDS PWS CA2800511

Epa region:	09	State:	CA
Pwsid:	CA2800511	Pwsname:	MACEDONIAN PICNIC GROUND
Cityserved:	Not Reported	Stateserved:	CA
Zipsserved:	Not Reported	Fipscounty:	06055
Status:	Closed	Retpopsrvd:	500
Pwssvconn:	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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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
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

B33
NE
1/4 - 1/2 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		

B34
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000001521

B35
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00011037

Well ID:	USGS-383446122344902	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383446122344902	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-383446122344902&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B36
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGSN00001323

Well ID:	USGS-383446122344801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383446122344801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383446122344801&store_num=		
GeoTracker Data:	Not Reported		

B37
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000002645

B38
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CAUSGS000001883

C39
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CALLNL000001122

Well ID:	102154	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09N/06W-36J02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000234869
Units:	atom ratio	Date:	03/02/2005

Chemical:	Krypton	Results:	.0000000761589
Units:	cm3STP/g	Date:	03/02/2005

Chemical:	Xenon	Results:	.00000000961022
Units:	cm3STP/g	Date:	03/02/2005

Chemical:	Tritium (Hydrogen 3)	Results:	9.05
Units:	pCi/L	Date:	01/05/2005

Chemical:	Helium-4	Results:	.0000000853948
Units:	cm3STP/g	Date:	03/02/2005

Chemical:	Argon	Results:	.00036617
Units:	cm3STP/g	Date:	03/02/2005

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Neon	Results:	.00000027932
Units:	cm3STP/g	Date:	03/02/2005

C40
NNE
1/4 - 1/2 Mile
Lower

CA WELLS CALLNL000001224

Well ID:	102153	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09N/06W-30J01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000693596
Units:	atom ratio	Date:	11/05/2004

Chemical:	Helium-4	Results:	.0000020524
Units:	cm3STP/g	Date:	11/05/2004

Chemical:	Krypton	Results:	.0000000621862
Units:	cm3STP/g	Date:	11/05/2004

Chemical:	Argon	Results:	.000200322
Units:	cm3STP/g	Date:	11/05/2004

Chemical:	Neon	Results:	.00000014553
Units:	cm3STP/g	Date:	11/05/2004

Chemical:	Xenon	Results:	.00000000627005
Units:	cm3STP/g	Date:	11/05/2004

Chemical:	Tritium (Hydrogen 3)	Results:	.15
Units:	pCi/L	Date:	12/03/2004

41
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000002511

Well ID:	2800724-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800724-001&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

D42
NE
 1/4 - 1/2 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		

D43
NE
 1/2 - 1 Mile
 Lower

CA WELLS CAUSGSN00004396

Well ID:	USGS-383444122343501	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383444122343501	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-383444122343501&store_num=		
GeoTracker Data:	Not Reported		

D44
NE
 1/2 - 1 Mile
 Lower

CA WELLS CALLNL000000575

Well ID:	102149	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09N/06W-31N01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Helium-3/Helium-4	Results:	.00000689711
Units:	atom ratio	Date:	11/05/2004
Chemical:	Krypton	Results:	.0000000513678
Units:	cm3STP/g	Date:	11/05/2004
Chemical:	Xenon	Results:	.0000000606123
Units:	cm3STP/g	Date:	11/05/2004
Chemical:	Argon	Results:	.000187416
Units:	cm3STP/g	Date:	11/05/2004

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Tritium (Hydrogen 3)	Results:	1.61
Units:	pCi/L	Date:	12/03/2004
Chemical:	Helium-4	Results:	.00000153764
Units:	cm3STP/g	Date:	11/05/2004
Chemical:	Neon	Results:	.000000121964
Units:	cm3STP/g	Date:	11/05/2004

D45
NE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000002835

D46
NE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000000597

D47
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000138574

Well ID:	T0605500029-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500029&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500029&assigned_name=MW-3		

E48
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000019334

Well ID:	T0605500029-WS-1	Well Type:	MONITORING
Source:	EDF	Other Name:	WS-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500029&assigned_name=WS-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500029&assigned_name=WS-1		

49
South
1/2 - 1 Mile
Higher

CA WELLS 8377

Seq:	8377	Prim sta c:	08N/07W-01Q01 M
Frds no:	2800724001	County:	28

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

District:	58	User id:	28C
System no:	2800724	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383400.0	Longitude:	1223500.0
Precision:	4	Status:	AR
Comment 1:	465 KORTUM CANYON RD CALISTOGA	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2800724	System nam:	Maple Heights Mutual Water C
Hqname:	Not Reported	Address:	Not Reported
City:	NAPA	State:	CA
Zip:	94559	Zip ext:	Not Reported
Pop serv:	100	Connection:	25
Area serve:	Not Reported		
Sample date:	20-JUL-15	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-SEP-14	Finding:	3.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-14	Finding:	13.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-14	Finding:	3.4
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	09-SEP-14	Finding:	500.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		
Sample date:	09-SEP-14	Finding:	530.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	09-SEP-14	Finding:	5.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-SEP-14	Finding:	37.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-14	Finding:	30.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-SEP-14	Finding:	6.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-SEP-14	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	30-JUL-14	Finding:	5.1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-JUN-12	Finding:	4.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**50
SW
1/2 - 1 Mile
Higher**

CA WELLS 5621

Seq:	5621	Prim sta c:	05N/07W-35H02 M
Frds no:	4910006007	County:	49
District:	03	User id:	RXR
System no:	4910006	Water type:	G
Source nam:	SOLO WELL - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383409.0	Longitude:	1223524.0
Precision:	3	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4910006	System nam:	Petaluma, City Of
Hqname:	Not Reported	Address:	PO BOX 61
City:	PETALUMA	State:	CA
Zip:	94953	Zip ext:	Not Reported
Pop serv:	49957	Connection:	16502
Area serve:	PETALUMA		

**D51
NE
1/2 - 1 Mile
Lower**

CA WELLS CAEDF000005413

Well ID:	T0605500029-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500029&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500029&assigned_name=MW-2		

**52
North
1/2 - 1 Mile
Lower**

CA WELLS CADPR000003520

Well ID:	76866	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76866	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76866&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E53
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000103234

Well ID:	T060550029-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T060550029&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T060550029&assigned_name=MW-1		

F54
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000009427

Well ID:	T0605500259-WELL MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW6		

F55
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000124746

Well ID:	T0605500259-WELL MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW5		

F56
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000073813

Well ID:	T0605500259-WELL MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F57
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078849

Well ID:	T0605500259-WELL MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW12		

F58
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000031558

Well ID:	T0605500259-WELL MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW13		

F59
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097558

Well ID:	T0605500259-WELL MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW11		

F60
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000016589

Well ID:	T0605500259-WELL MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F61
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044294

Well ID:	T0605500259-WELL MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW10		

F62
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085168

Well ID:	T0605500259-WELL MW15	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW15		

F63
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000094729

Well ID:	T0605500259-WELL MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW8		

F64
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070651

Well ID:	T0605500259-WELLML7A-2	Well Type:	MONITORING
Source:	EDF	Other Name:	WELLML7A-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELLML7A-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELLML7A-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F65
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064269

Well ID:	T0605500259-WELLML7A-3	Well Type:	MONITORING
Source:	EDF	Other Name:	WELLML7A-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELLML7A-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELLML7A-3		

F66
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050833

Well ID:	T0605500259-WELLML7A-6	Well Type:	MONITORING
Source:	EDF	Other Name:	WELLML7A-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELLML7A-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELLML7A-6		

F67
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000072976

Well ID:	T0605500259-WELLML7A-4	Well Type:	MONITORING
Source:	EDF	Other Name:	WELLML7A-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELLML7A-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELLML7A-4		

F68
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000077159

Well ID:	T0605500259-WELLML7A-5	Well Type:	MONITORING
Source:	EDF	Other Name:	WELLML7A-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELLML7A-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELLML7A-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F69
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079321

Well ID:	T0605500259-WELL MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW9		

F70
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069774

Well ID:	T0605500259-WELL ML3-4	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML3-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML3-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML3-4		

F71
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000063291

Well ID:	T0605500259-WELL ML6-7	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML6-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML6-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML6-7		

F72
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069176

Well ID:	T0605500259-WELL ML3-3	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML3-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML3-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML3-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F73
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119365

Well ID:	T0605500259-WELL ML3-5	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML3-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML3-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML3-5		

F74
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118769

Well ID:	T0605500259-WELL ML3-2	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML3-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML3-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML3-2		

F75
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136511

Well ID:	T0605500259-WELL ML6-1	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML6-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML6-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML6-1		

F76
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131781

Well ID:	T0605500259-WELL ML3-1	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML3-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML3-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML3-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F77
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107703

Well ID:	T0605500259-WELL ML6-4	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML6-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML6-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML6-4		

F78
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093309

Well ID:	T0605500259-WELL ML6-2	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML6-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML6-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML6-2		

F79
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117919

Well ID:	T0605500259-WELL ML6-5	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML6-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML6-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML6-5		

F80
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108882

Well ID:	T0605500259-WELL ML6-3	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML6-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML6-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML6-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F81
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010188

Well ID:	T0605500259-WELL ML3-6	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML3-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML3-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML3-6		

F82
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022107

Well ID:	T0605500259-WELL ML6-6	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML6-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML6-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML6-6		

F83
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000062259

Well ID:	T0605500259-WELL ML2-3	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML2-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML2-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML2-3		

F84
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000061792

Well ID:	T0605500259-WELL ML2-6	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML2-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML2-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML2-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F85
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049132

Well ID:	T0605500259-WELL ML2-1	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML2-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML2-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML2-1		

F86
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139267

Well ID:	T0605500259-WELL ML2-2	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML2-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML2-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML2-2		

F87
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000123567

Well ID:	T0605500259-WELL ML2-5	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML2-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML2-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML2-5		

F88
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112621

Well ID:	T0605500259-WELL ML2-4	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML2-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML2-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML2-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F89
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000073273

Well ID:	T0605500259-WELL MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW4		

F90
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000081765

Well ID:	T0605500259-WELL MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL MW2		

F91
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119546

Well ID:	T0605500259-WELL ML5-4	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML5-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML5-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML5-4		

F92
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000122059

Well ID:	T0605500259-WELL ML5-3	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML5-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML5-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML5-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F93
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136365

Well ID:	T0605500259-WELL ML5-5	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML5-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML5-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML5-5		

F94
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125993

Well ID:	T0605500259-WELL ML5-1	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML5-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML5-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML5-1		

F95
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000037983

Well ID:	T0605500259-WELL ML5-2	Well Type:	MONITORING
Source:	EDF	Other Name:	WELL ML5-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500259&assigned_name=WELL ML5-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500259&assigned_name=WELL ML5-2		

96
North
1/2 - 1 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 Unts:	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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: Not Reported

97
East
1/2 - 1 Mile
Lower

CA WELLS CADWR9000039698

State Well #:	08N06W06L004M	Station ID:	9290
Well Name:	129	Basin Name:	Napa Valley
Well Use:	Residential	Well Type:	Single Well
Well Depth:	253	Well Completion Rpt #:	Not Reported

98
North
1/2 - 1 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		

G99
East
1/2 - 1 Mile
Lower

CA WELLS 8380

Seq:	8380	Prim sta c:	08N/07W-02G01 M
Frds no:	2810002002	County:	28
District:	03	User id:	RXR
System no:	2810002	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383435.2	Longitude:	1223410.1
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2810002	System nam:	Calistoga, City Of
Hqname:	Not Reported	Address:	1232 WASHINGTON ST
City:	CALISTOGA	State:	CA
Zip:	94515	Zip ext:	Not Reported
Pop serv:	4800	Connection:	1370
Area serve:	CITY OF CALISTOGA		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G100
East
1/2 - 1 Mile
Lower

CA WELLS 8378

Seq:	8378	Prim sta c:	08N/07W-02F01 M
Frds no:	2810002003	County:	28
District:	03	User id:	RXR
System no:	2810002	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383434.6	Longitude:	1223409.8
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2810002	System nam:	Calistoga, City Of
Hqname:	Not Reported	Address:	1232 WASHINGTON ST
City:	CALISTOGA	State:	CA
Zip:	94515	Zip ext:	Not Reported
Pop serv:	4800	Connection:	1370
Area serve:	CITY OF CALISTOGA		

H101
NW
1/2 - 1 Mile
Lower

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
Construction Date:	1932	Well Depth:	312
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

I102
NNE
1/2 - 1 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

103
NNE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000000064

Well ID:	09N07W36H004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N07W36H004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09N07W36H004M&store_num=		
GeoTracker Data:	Not Reported		

1104
North
1/2 - 1 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		

1105
NNE
1/2 - 1 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		

G106
East
1/2 - 1 Mile
Lower

CA WELLS CADDW0000001444

Well ID:	2810002-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INACTIVE	GAMA PFAS Testing:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2810002-002&store_num=
 GeoTracker Data: Not Reported

I107
North
1/2 - 1 Mile
Lower

CA WELLS CADDW0000010554

Well ID: 2800811-001 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL #1 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800811-001&store_num=
 GeoTracker Data: Not Reported

I108
North
1/2 - 1 Mile
Lower

CA WELLS CADDW0000022269

Well ID: 2800742-001 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: LPA REPORTED PRIMARY SOURCE
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800742-001&store_num=
 GeoTracker Data: Not Reported

109
East
1/2 - 1 Mile
Lower

CA WELLS CADDW0000019244

Well ID: 2810002-003 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 03 - INACTIVE GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2810002-003&store_num=
 GeoTracker Data: Not Reported

H110
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000061247

Well ID: T0605500132-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500132&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500132&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H111
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136045

Well ID:	T0605500132-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500132&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500132&assigned_name=MW-5		

I112
NNE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000001328

I113
NNE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00005615

Well ID:	USGS-383509122345101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383509122345101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383509122345101&store_num=		
GeoTracker Data:	Not Reported		

I114
NNE
1/2 - 1 Mile
Lower

CA WELLS CALLNL000000730

Well ID:	102148	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09N/07W-36G04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000685825
Units:	atom ratio	Date:	11/04/2004

Chemical:	Xenon	Results:	.0000000561126
Units:	cm3STP/g	Date:	11/04/2004

Chemical:	Krypton	Results:	.0000000406117
Units:	cm3STP/g	Date:	11/04/2004

Chemical:	Argon	Results:	.000168685
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Units:	cm3STP/g	Date:	11/04/2004
Chemical:	Neon	Results:	.000000109524
Units:	cm3STP/g	Date:	11/04/2004
Chemical:	Tritium (Hydrogen 3)	Results:	.32
Units:	pCi/L	Date:	12/03/2004
Chemical:	Helium-4	Results:	.00000188777
Units:	cm3STP/g	Date:	11/04/2004

**I115
NNE
1/2 - 1 Mile
Lower**

CA WELLS CAUSGS000000966

**H116
NW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000126966

Well ID:	T0605500132-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500132&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500132&assigned_name=MW-3		

**H117
NW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000134200

Well ID:	T0605500132-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500132&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500132&assigned_name=MW-1		

**I118
North
1/2 - 1 Mile
Lower**

CA WELLS CADDW0000017685

Well ID:	2800742-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL #2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800742-002&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

I119
North
1/2 - 1 Mile
Lower

CA WELLS CADDW0000004851

Well ID:	2800811-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL #2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800811-002&store_num=		
GeoTracker Data:	Not Reported		

H120
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000099431

Well ID:	T0605500132-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500132&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500132&assigned_name=MW-6		

H121
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000068111

Well ID:	T0605500132-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500132&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500132&assigned_name=MW-2		

122
NNW
1/2 - 1 Mile
Lower

CA WELLS CADPR0000002823

Well ID:	76865	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	76865	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=76865&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

123
ESE
1/2 - 1 Mile
Lower

FED USGS USGS40000189198

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008N006W06L004M	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:	253
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	39	Level reading date:	1983-10-11
Feet below surface:	12.9	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:	16.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-03-26	Feet below surface:	5.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-10-16	Feet below surface:	23.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-04-16	Feet below surface:	10.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-09-17	Feet below surface:	12.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-04-08	Feet below surface:	12.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-10-01	Feet below surface:	39.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-04-12	Feet below surface:	18.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-10-10	Feet below surface:	39
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-10-06	Feet below surface:	40
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-06-27	Feet below surface:	34
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-04-21	Feet below surface:	62
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-01-28	Feet below surface:	20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-18	Feet below surface:	12.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-04	Feet below surface:	50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-03	Feet below surface:	23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-04	Feet below surface:	11.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-05	Feet below surface:	11
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-14	Feet below surface:	36
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-28	Feet below surface:	7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-18	Feet below surface:	55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-31	Feet below surface:	4
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
Level reading date:	1973-10-24	Feet below surface:	15.2
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:	22.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-30	Feet below surface:	21.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-31	Feet below surface:	8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-27	Feet below surface:	7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-27	Feet below surface:	15.2
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:	4.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-21	Feet below surface:	6.6
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1965-03-25	Feet below surface:	6.3
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:	2.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-19	Feet below surface:	9.3
Feet to sea level:	Not Reported	Note:	Not Reported

124
NNE
1/2 - 1 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 Unts:	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		

J125
South
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00000792

Well ID:	USGS-383338122345701	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383338122345701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-383338122345701&store_num=		
GeoTracker Data:	Not Reported		

J126
South
1/2 - 1 Mile
Higher

CA WELLS CAUSGS000002334

127
NNW
1/2 - 1 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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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		

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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

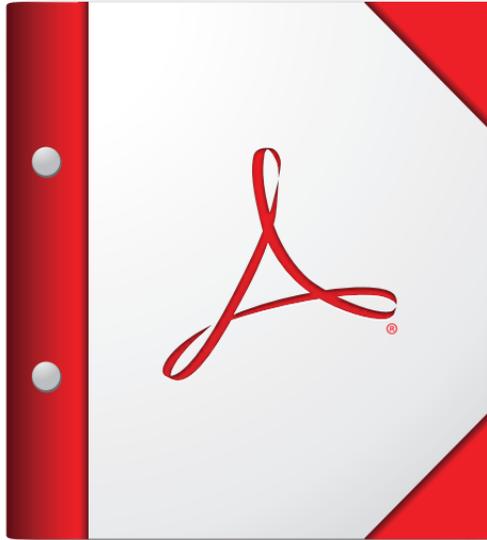
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

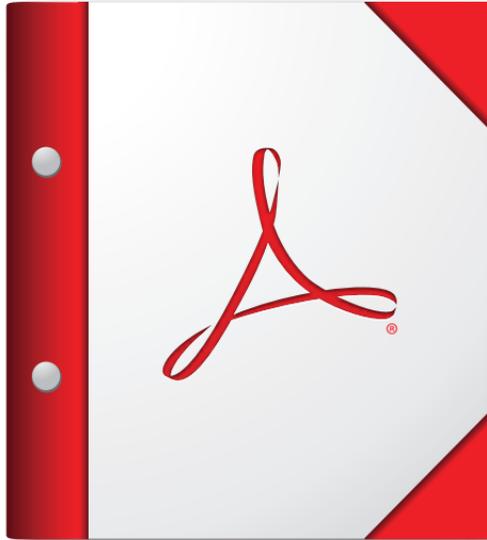
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**SUBJECT
PROPERTY
RECORDS**



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Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
8800 Cal Center Drive
Sacramento, California 95826-3200



Gavin Newsom
Governor

August 12, 2022

Armando Vilchez
AdvancedGeo, Inc.
Avilchez@advancedgeo.biz

Public Records Request Number: 1-081222-02
Location(s): 500 Kortum Canyon Road, Calistoga, CA

Dear Requestor:

On August 12, 2022, the Department of Toxic Substances Control (DTSC) received your email of August 12, 2022, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at <http://hwts.dtsc.ca.gov>. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 916-255-6449 or via email at PubReqAct@dtsc.ca.gov.

Sincerely,
Wyatt Mallory
Wyatt Mallory
Regional Records Coordinator



NAPA COUNTY

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

TRENT CAVE, R.S.
Director of Environmental Management

HAZARDOUS MATERIAL SECTION
625 IMPERIAL WAY, SUITE #9 • NAPA, CALIFORNIA 94559-1329
AREA CODE 707/253-4269 ATSS #528-4269
FAX 707/253-4176

May 9, 1990

Mr. Joe Forest
Calistoga City Attorney
465 Healdsburg Hwy
Healdsburg, CA 95448

Subject: Inspection Report of John Busk Property

Dear Mr. Forest:

On April 5, 1990 I participated in a joint inspection with several other governmental agencies of the John Busk property on Foothill Boulevard in the City of Calistoga. The following assessor's parcel numbers were inspected: 11-290-38, 11-290-39, 11-290-07 and 11-310-23.

The following are my findings and observations.

- 1) There is a large vertical culvert near the Silver Street entrance to the property. It is not properly protected to prevent accidental falls by persons or animals. It constitutes a hazardous excavation.
- 2) There are numerous locations on the property where transite (asbestos) pipe is stored, including some broken pieces, while such pipe is considered non-hazardous when in good condition, it may be hazardous as it is crushed or broken. (i.e. The amount of friable asbestos released to the environment may exceed 1%).
- 3) There are stacks of used railroad ties and utility poles throughout the property. Most have a notice attached to them warning that they have been treated with a pesticide containing creosote, pentachlorophenol or inorganic arsenic. While these are legal to be used for certain construction projects where there will be minimal human contact, there are some concerns. The large stock piles of these could create a hazard in a fire situation. Responding fire personnel and neighbors could be subjected to dioxins released from the burning of such materials.

- 4) There are drums of various materials stored throughout the property. Some are unlabeled and others indicate that they contain various hazardous materials including varnish, stripper, and polyurethanes. Some containers were in poor condition. All drums containing any material should be in good condition, clearly labeled and stored in secured areas. One drum containing Dolph's varnish stripper is lying on it's side on a steep hillside beside a dirt road about 80 feet above Kortum Canyon Road. Another drum containing oil had a slight leak in it. It was located near the old gasoline pump area. Both of these constitute hazards and should be remedied as soon as possible.
- 5) The amount of material on the site was overwhelming and all containers or areas could not be investigated in the time available. There is a large accumulation of material on the site which certainly constitutes a fire hazard, rodent harborage, and mosquito breeding areas.
- 6) Mosquito larvae were observed in stagnant water in the incomplete fish pond and swimming pool near the main house and also in the fish pond near the other dwelling unit.
- 7) A well was observed near one of the sheds. If this property is served with City water it should have a double check valve assembly at the service connection. There may be other wells on the property. This office has never issued any well permits for any of the parcels in question.
- 8) There appears to have been the installation of sewage systems on the property during the past. A review of our files indicates we have never issued a septic system permit or reviewed a soil percolation test on these properties. Sewers lines have been installed for the two houses, the pool area restrooms and sinks and for a toilet located across the driveway from the lower house. Also this office has never issued any building clearances on these parcels.

This report constitutes a survey inspection and not a complete inventory of possible violations. The size of the property and the amount of material and number of buildings would require several days for a complete inspection to be conducted.

If I can be of further help please call me.

Very truly yours.



Ralph Hunter
Environmental Health Manager

cc: Richard Spitzer

RH/sg

Letter faxed to Joe Forest +
Richard Spitzer
5/9/80

MAY 10 1980
MANAGEMENT

SP-PMT



A Tradition of Stewardship
A Commitment to Service

OFFICE SET

Planning, Building & Environmental Services

1195 Third Street, 2nd Floor
Napa CA 94559
www.countyofnapa.org
Main: (707) 253-4417

David Morrison
Director

SEWAGE PERMIT

This Permit is NOT VALID until Building Permit # CALISTOGA is issued

Application Type:	Environmental / EM Permits / Sewage System / Tank Only	Applied Date:	8/24/2021
Permit Number:	E21-00577	Issued Date:	8/24/2021
Parcel Number:	011-290-039-000	Expiration Date:	8/24/2023
Site Address:	500 Kortum Canyon Rd, Calistoga		
Owner:	KORTUM RANCH LLC	Phone:	() -
Address:	251 SHIPYARD WY STE A, NEWPORT BEACH CA 92663		
Applicant:	KORTUM RANCH LLC	Phone:	() -
Business Name:	DANIEL O DAVIS INC		

Project Type: Environmental / EM Permits / Sewage System / Tank Only *DEMO*

E21-00577

	Bedrooms			Commerical UP#:	GPD
	Existing	Proposed	GPD		
Residence				Sanitary Waste	
Second Dwelling				Process Waste	
Guest House					
Total Residential:				Total Commercial:	
Water Supply:					
Distance from closest water source to any part of sewage system:					

Specifications:

Designer:	Drainline:	Sump Type:
Engineered Plan Date:	Trench Depth (in):	A/V Alarm:
Conventional Plan Date:	Rock Under Pipe (in):	Remote Alarm:
Septic Tank:	Chamber Manu:	Elec Self Cert:
Sewer Line:	Model Number:	
Length (ft):	DOC Backfill (in):	
	DOC Fill (in):	

TO PERMITEE:

Any work performed or operations conducted under the auspices of this permit constitutes acceptance of all conditions, inspections and comments contained in the this permit, and the incorporation of all requirements as set forth in the permit application.

Staff Signature: *Kevin Morrison* Date: *8-24-2021*

CONDITIONS/INSPECTIONS/COMMENTS

Application Type: Environmental / EM Permits / Sewage System / Tank Only

Applied Date: 8/24/2021

Permit Number: E21-00577

Issued Date: 8/24/2021

Parcel Number: 011-290-039-000

Expiration Date: 8/24/2023

Owner: KORTUM RANCH LLC

Phone: () -

Applicant: KORTUM RANCH LLC

Phone: () -

Conditions:

Code	Condition
SD-05	Destroy existing septic tank per county requirements.
STRM-02	The owner shall comply with the Napa Countywide Stormwater Pollution Prevention Program, "Erosion and Sediment Control Measures for Construction Projects". Failure to comply with best management practices for erosion and sediment control will result in issuance of a stop-work order.

Inspections:

Inspected By:

Date:

Inspection Type

Tank Destruction	A 9.10.21
Tank Destruction	A 9.10.21

Comments:

Date	Comment
8/24/2021	Call 253-4135 at least 48 hours in advance during normal business hours to schedule inspection requests. Inspections are taken on a first-come-first-served basis so if you need a specific date and time be sure to call well in advance If a claim is to be submitted for a refund, per County Code, a 25% processing fee will be retained. Such claims must be made within one year of the date on the receipt.

E21-00577



Planning, Building & Environmental Services

SEWAGE PERMIT APPLICATION

1195 Third Street, Suite 210
Napa, CA 94559
www.countyofnapa.org

Date: 8/24/11 Plan Check # Install Permit # David Morrison Director

A Tradition of Stewardship
A Commitment to Service

PROPERTY OWNER INFORMATION:

Name: Kortum Ranch, LLC
Mailing Address: 251 Shipyard Wy, Suite A
Newport Beach, CA 92663
Site Address: 500 Kortum Canyon Rd.
Calistoga, CA 94515
APN: 011-290-039
Phone #: 707-585-1903

SEWAGE CONTRACTOR INFORMATION:

Company Name: Daniel O. Davis, Inc,
Contractor License Number: 431984
Contact Person: Hannah Nelsen
Address: 1051 Todd Rd.
Santa Rosa, CA 95407
E-Mail: hannah@davisdemolition.com
Phone #: 707-585-1903

TYPE OF SYSTEM (circle one): ASTS Conventional

Proposed Use (circle one): Residential Commercial

Type Of Permit (circle one):

New Construction Addition Repair
Tank Install Tank Destruct Sewer Line, Circle one: Gravity Pump

DESIGN FLOW : Gallons/Day # of Bedrooms/Potential Bedrooms: (If applicable)

Bedroom Count Verified by (circle one): Building Plans Physical Inspection Other:

SITE EVALUATION TEST DATA: Please attach. (If applicable)

SEWER LINE (circle one): Existing New

Size: Inches Total Length: Feet Material:

SEPTIC TANK (circle one): Existing New Size: Gallons

Material (circle one): Concrete Fiberglass Polyethylene Other:

Manufacturer:

212 00-153

SUMP TANK (circle one): Yes No
If yes (circle one): Existing New Size: _____ Gallons

Material (circle one): Concrete Fiberglass Polyethylene Other: _____

Manufacturer: _____ *10/10/12*

TYPE OF DISPOSAL FIELD (circle one): Gravel/Pipe Chamber Other: _____

Trench Depth: _____ Inches Trench Width: _____ Inches # of Leach lines: _____

Length of each Leach line: _____ Feet Total Length of Leach lines: _____ Feet

Fill (circle one): Yes No If yes, depth of fill: _____ Inches

DISTRIBUTION BOX (circle one): Yes No

If yes (circle one): Existing New

****A SCALED MAP OF THE PROPOSED SEWAGE DISPOSAL SYSTEM SHALL BE ATTACHED TO THIS APPLICATION. THE MAP WILL INCLUDE THE DISTANCE FROM THE WELL,****

APPLICATION THIS IS NOT A PERMIT

Worker's Compensation Coverage (please check one):

() A Certificate of current Worker's Compensation Insurance Coverage is on file with the State of California, Department of Consumer Affairs, Contractors State License Board.

OR

() I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California.

By executing this application, the undersigned agrees to comply with all conditions, inspections and comments of the issued permit and all federal, state and county code requirements applicable to this permit. Furthermore, I understand that the Department of Environmental Health in no way guarantees trouble-free operation of the well and that future repair or the drilling of a new well may be necessary.

Please sign below:

Signature: _____ *Hannah Nelsen* Date: 8/24/2021

Please print your name: Hannah Nelsen



Septic System Destruction At:

500 Kortum Canyon Rd.
Calistoga, CA 94515

Permit #:

Method of Destruction:

1. Tank will be pumped by a licensed pumper.
2. Top, sides and bottom of the tank to be broken, removed from hole and placed into debris box.
3. Inspection to be performed by a County of Napa representative.
4. Debris to be removed off site to legal landfill.
5. Remaining hole to be filled with clean material and compacted.

Daniel O. Davis, Inc.

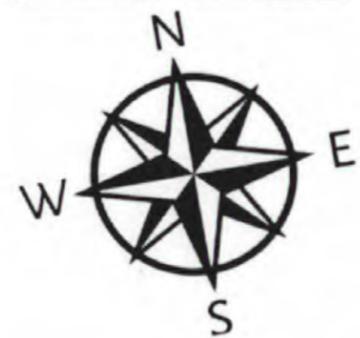
Demolition
Used lumber
Land clearing
Wood recycling
Landscape materials

Ph. 707 585-1903
Fx. 707 585-6877

1051 Todd Road
Santa Rosa CA
95407



Davis
DEMOLITION INC.



ADDRESS:
500 KORTUM CANYON
CALISTOGA CA

OWNER:
KORTUM RANCH, LLC
251 SHIPYARD WY.
SUITE A
NEWPORT BEACH CA 92663

APN:
011-310-009



**Appendix D -
Interview Documentation**

**ASTM Transaction Screen Questionnaire
for the Phase I Environmental Site Assessment (E1527-21)
& Environmental Transaction Screen Processes (E1528-14)**

In accordance with ASTM Standard Process E1527-21, the objective of an interview/questionnaire is to obtain information indicating Recognized Environmental Conditions (RECs) in connection with the property. This questionnaire is to be completed by the current/past property owner, occupant or anyone with past knowledge concerning the property, either in written form or verbally, with questions asked by AdvancedGeo, Inc. (AGI) or User (Client) designated parties. All questions should be answered to the best of the respondent's actual knowledge and must be answered in good faith. Explanations to any answers, especially "Yes" answers, should be made in the space following the question or on a separate sheet, noting the question number. Please be as complete as possible; if you do not know the answer to a question, please check unknown. Following the site visit, it may be necessary for AGI or the preparer to ask clarifying questions of the interviewee(s).

APV: 011-310-023 / 011-290-039
011-290-007 / 011-290-038

Project Name & Number: Kortum Ranch
Project Address: 300 Kortum Canyon Road, Calistoga, CA 94515
Interview type: :Verbal :Written

Person Interviewed: David Wood **Date:** 8.25.22
Name: David Wood
Company: Kortum Ranch Properties, LLC
Address: 300 Kortum Canyon, Calistoga
Contact Info: CA 94515
Relationship to property:
:current property owner
:former property owner
:property occupant
:site manager
 This interview was performed by: Daniel Villalusa OR
Name: Daniel Villalusa
Title: _____
of AdvancedGeo, Inc. (AGI)
phone: 800-511-9300
fax: 888-445-8786

User/Client Information:
Name: _____
Company: _____
Address: _____
Contact Info: _____
Relationship to property:
:property seller/owner
:property buyer
:financing entity
:other, list- _____
 This interview was performed/administered by:
Name: _____
Address: _____
Phone/fax: _____
Relationship to property, list: _____
Relationship to user (client), list: _____

The preparer represents that to the best of the preparer's knowledge the statements and facts made below are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature
BSV
Signature

Date (Preparer/Interviewer)
8.25.22
Date (Interviewee, if available)



GENERAL HISTORY OF THE PROPERTY

When did you first obtain or begin managing this property? If you are not an owner, what is or was your relationship to the subject property? Are you still associated with the property?

12. 14. 2020 - OWNER AS MEMBER OF LLC.

From whom did the current owner obtain the property? How long did the former owner hold the property?

- JOHN D. BUSK - PROBATE SALE -
- 40 YEAR +/-

What is the general history of the property? Please include what residential or business uses have been made of the property and when, and what structures were built or demolished and when. If it is agricultural, what general crops have been grown and when.

RESIDENTIAL HOME - 2 STORY - DETACHED GARAGE - POOL
DETACHED GARAGE + STORAGE. BUILT 1970
DEMOLISHED - 4.5.21

What is the general history and use of the adjacent properties and the general surrounding area?

North: RESIDENTIAL

South: RESIDENTIAL /

East: RESIDENTIAL / APPROX (AUSTON HILLS PROJECT - RESIDENTIAL + MISC)

West: RESIDENTIAL

PRESENCE OF ASBESTOS IN ON-SITE STRUCTURE(S)

USED FOR DEMO

Has an asbestos survey been performed on the property buildings? Yes No Unknown

If YES, assuming the survey included physical sampling by a qualified firm, was the property free of asbestos, or not free of asbestos? Free Not Free Unknown - AFTER DEMO

Explain as appropriate; do you have a copy of the survey report? Yes No

*if a copy is available, please provide to AGI

ATTACHED

Do you have any past or present knowledge of asbestos-containing materials (ACMs) on the property? Yes No Unknown

If yes, describe:



ADDITIONAL HAZARDS

Lead-based Paint (LBP): Are you aware of the presence of LBP-coated surfaces on the property structure(s)? Yes No Unknown

If yes, describe:

SEE REPORT FOR DEMO

Is there any evidence on the subject property of illegal or dangerous on-site application, handling or storage of maintenance chemicals such as pesticides, rodenticides, fertilizers, cleaners, paint solvents, swimming pool cleaners, etc? Yes No Unknown

If yes, describe:

Have there ever been any dry wells, sumps, separators (or clarifiers or grease traps) or in-ground hydraulic lifts on the property? Yes No Unknown

If yes, describe (include where, what use and size, if known):

SUBJECT PROPERTY UTILITY INFORMATION

Is water currently provided by: public water system well private company

List name of utility provider and/or location of well, connection date: none or list- CALISTOGA WATER + PRIVATE WELL

Electrical utility provider and estimated connection date: none or list- PG&E

Natural gas utility provider and estimated connection date: none or list-

Does the property discharge waste water to a: municipal sewer sanitary system; on-site sewage treatment system; on-site septic system; or there is no sewer utility/septic on-site.

If the property is served by a septic system or systems, please list the location of the system (is a permit available?): SEPTIC TANK REMOVED DURING DEMO



TRANSACTION SCREEN QUESTIONNAIRE (attach additional pages, if needed)

(1a.) Is the property *currently used*, or used in the *past*, for research, military and/or industrial use?

Yes No Unknown -If yes, describe:

(1b.) Are any of the adjoining properties *currently used*, or have been used in the *past*, for research, military and/or industrial use? Yes No Unknown -If yes, describe:

(2a.) Is the property *currently used*, or used in the *past*, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing lab, junkyard or landfill or as a waste treatment, storage, disposal, processing or recycling facility? Yes No Unknown

If yes, describe (and identify which):

(2b.) Are any of the adjoining properties *currently used*, or have been used in the *past*, as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing lab, junkyard or landfill or as a waste treatment, storage, disposal, processing or recycling facility?

Yes No Unknown -If yes, describe (and identify which):

(3.) Are there *currently*, or have there been in the *past*, any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers larger than 5-gallon stored or used at the property or facility? Yes No Unknown -If yes, describe:

(4.) Are there *currently*, or have there been in the *past*, any industrial drums, typically 55-gallon, or sacks of chemicals located on the property or facility? Yes No Unknown -If yes, describe:

(5.) Did you observe evidence or do you have prior knowledge that fill dirt has been brought onto the property that originated from a *contaminated site* or from an *unknown origin*?

Yes No Unknown -If yes, describe:

(6.) Are there *currently*, or have there been in the *past*, any pits, ponds or lagoons located on the property in connection with waste treatment or waste disposal?

Yes No Unknown -If yes, describe:

(7.) Is there *currently*, or has there been in the *past*, any stained soil on the property?

Yes No Unknown -If yes, describe:

(8.) Are there *currently*, or has there been in the *past*, any registered or unregistered storage tanks (above or under-ground) located on the property? Yes No Unknown

If yes, where are they located? Number, Size, Content

(9.) Are there *currently*, or has there been in the *past*, any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? Yes No Unknown -If yes, describe (include location):

(10.) Are there *currently*, or has there been in the *past*, any flooring, drains or walls located within the facility that are stained by substances other than water or are emitting foul odors?

Yes No Unknown -If yes, describe:

(11a.) If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system? Yes No Unknown Non-applicable

-If yes, describe:

(11b.) If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency? Yes No Unknown Non-applicable

-If yes, describe:

(12.) Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to *past* or *recurrent* violations of environmental laws with respect to the property or any facility located on the property? Yes No Unknown

-If yes, describe:

(13.) Has the owner or occupant of the property been informed of the *current* or *past* existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? Yes No Unknown -If yes, describe:

(14.) Has the owner or occupant of the property been informed of the *current* or *past* existence of environmental violations with respect to the property or any facility located on the property?

Yes No Unknown -If yes, describe:

Phase I / TSA Environmental Site Assessment (ESA) Questionnaire Date:
Project Address:
Interviewee:
Page 7 of 8



(15.) Does the owner or occupant of the property have any knowledge of any past environmental site assessments of the property or facility. (Phase I, II, sampling etc.) Yes No Unknown

If Yes, did the assessment indicate the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?

Yes No Unknown

Can you provide AGI with a copy (or copies) of any previous environmental assessments and/or documents in relation to the property? Yes No

(16.) Does the owner or occupant of the property have any knowledge of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances or petroleum products involving the property by any owner or occupant of the property? Yes No Unknown -If yes, describe:

(17a.) Does the property discharge waste water, on or adjacent to the property, other than storm water, into a storm water sewer system? Yes No Unknown -If yes, describe:

(17b.) Does the property discharge waste water, on or adjacent to the property, other than storm water, into a sanitary sewer system? Yes No Unknown -If yes, describe:

(18.) Did you observe evidence or do you have any prior knowledge that any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?

Yes No Unknown -If yes, describe:

Phase I / TSA Environmental Site Assessment (ESA) Questionnaire Date:
Project Address:
Interviewee:
Page 8 of 8



(19.) Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs? Yes No Unknown -If yes, describe:

(20.) Are there any additional items of possible environmental concern regarding the property that have not been discussed in this interview? Yes No -If yes, describe:

Note: Helpful subject property documents that should be transmitted to AGI include the following:

- Environmental Site Assessment Reports
- Environmental Compliance Audit Reports
- Environmental permits
- UST/AST registrations
- Underground injection system registrations
- Hazardous Materials Inventories and Hazardous Materials Management Plans
- Risk assessments
- Geotechnical studies
- Recorded AULs (Activity and Use Limitations)

**Appendix E -
Miscellaneous Documents**



B2 ENVIRONMENTAL
B2Environmental.com

BUILDING MATERIALS SURVEY REPORT

**HOUSE #1
500 KORTUM CANYON ROAD
CALISTOGA, CALIFORNIA 94515**

Prepared for:

**KORTUM RANCH
251 SHIPYARD WAY, SUITE A
NEWPORT BEACH, CA 92663**

Prepared by:

**B2 ENVIRONMENTAL, INC.
1090 ADAMS STREET, UNIT I
BENICIA, CALIFORNIA 94510
B2E Project Number: 30091.0001**

February 12, 2021

Prepared by:

A handwritten signature in black ink, appearing to read 'Dallas Meck'.

**Dallas Meck
Industrial Hygienist**

Reviewed by:

A handwritten signature in black ink, appearing to read 'Bob Arritt'.

**Bob Arritt, CHMM, ASP
Principal**



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LEAD LABORATORY ANALYTICAL REPORT.....	APPENDIX B
QUALIFICATIONS	APPENDIX C



1.0 SCOPE OF SERVICES

B2 Environmental, Inc. (B2E) performed a United States Environmental Protection Agency (USEPA) National Emission Standards for Hazardous Air Pollutants (NESHAP), (40 CFR, Part 61) asbestos survey of a residence located at 500 Kortum Canyon Road in Calistoga, California. B2E provided a representative asbestos survey at the identified structure in general accordance with the referenced agreement.

2.0 ASBESTOS

B2 Environmental, Inc. (B2E) performed an EPA National Emission Standards for Hazardous Air Pollutants (NESHAP), (40 CFR, Part 61) asbestos inspection as outlined below:

1. Review any existing asbestos reports relating to the site, if available.
2. Inspect the site building(s).
3. Identify accessible suspect asbestos-containing materials (ACM) in general accordance with the USEPA NESHAP, (40 CFR, Part 61).
4. Collect and analyze bulk samples of suspect materials.
5. Quantify any asbestos containing materials and record location.

2.1 General Site Conditions

The survey included a two story residence constructed of wood with a built up roof. B2E was not provided with a previous survey.

2.2 Asbestos Inspection Report

On February 3, 2021, B2E inspector Adam Wiese inspected the site for asbestos-containing building materials under the direction of California Asbestos Consultant Bob Arritt. Mr. Wiese has completed the requisite training for asbestos accreditation as an inspector at a state approved training provider under Toxic Substances Control Act (TSCA) Title II. Mr. Wiese's State of California site surveillance technician certification number is 11-4832. Mr. Arritt's State of California asbestos consultant certification number is 11-4829.

B2E visually inspected the site for the presence of suspect ACM. Materials that were hidden, not accessible (i.e. boilers, areas of safety concern), or when sampled would damage the integrity of the structure or component (i.e. electrical wiring), were not sampled as part of this survey. B2E did not sample materials that were visibly identified as non-asbestos (fibrous glass, foam rubber, wood, etc.). The asbestos survey consisted of three steps: 1) a visual inspection of the site(s); 2) a determination of homogeneous areas with suspect surfacing, thermal system insulation, and miscellaneous materials; and 3) sampling accessible, friable and non-friable, suspect materials.

Friable materials are materials that, when dry, can be crumbled, pulverized or reduced to powder by hand pressure. Non-friable materials are materials that, when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure. Non-friable materials, when subjected to sanding, grinding, cutting or abrading may become friable. Friable materials include, but are not limited to, pipe insulation, fireproofing, sprayed-on material, ceiling tile, and other thermal system insulation. Non-friable materials include, but are not limited to, floor tile, adhesives, plaster, stucco, and drywall and joint compound. Because friable materials are more likely to release asbestos fibers into the air when disturbed than non-friable materials, friable materials are considered a greater potential health concern.



2.2.1 Homogeneous Areas

Prior to sampling, B2E identified homogeneous areas to facilitate a sampling strategy. A homogeneous sampling area is described as one or more areas with suspect material similar in appearance and texture that have the same installation date and function. The actual number of samples collected from each homogeneous sampling area varies, dependent upon material type and the professional judgment of the inspector.

2.2.2 Sampling Strategy

B2E’s sampling strategy incorporated AHERA requirements, quantities of suspect material, and the inspector’s judgment to aid in the identification of suspect ACM. B2E’s sampling strategy was to identify and collect accessible suspect ACM in general accordance with the USEPA NESHAP, (40 CFR, Part 61). If the analytical results indicated that all the samples collected per homogeneous area did not contain asbestos, then the homogeneous area (material) was considered non-asbestos containing. However, if the analytical results of one or more of the samples collected per homogeneous area indicated that asbestos was present in quantities greater than one percent asbestos (as defined by USEPA), all of the homogeneous area (material) was treated as an asbestos-containing material regardless of other analytical results. B2E did not sample materials that the accredited inspector visually determined to be non-asbestos (i.e. fibrous glass, foam rubber, etc.). Actual collection of a bulk asbestos sample involves physically removing approximately one square inch (1 in²) of the material and placing it in an airtight sample container marked with a unique identification number.

2.2.3 Suspect Asbestos-Containing Materials

The following table contains a list of building materials suspected of containing asbestos:

500 KORTUM RANCH ROAD, HOUSE # 1		
SUSPECT BUILDING MATERIALS		
MATERIAL	LOCATION	SAMPLE NUMBER
Fiberboard	Bottom and top floor, carpet underlayment	HA1-1,2
Acoustic ceiling texture	Bottom floor ceiling	HA2-1,2,3
Knock down wall texture	Throughout	HA3-1,2,3,4,5
1'x1' ceiling tile	Top floor, carpet underlayment	HA4-1,2
4" tan base cove and brown adhesive	Laundry area	HA5-1,2
Beige square pattern vinyl sheet flooring	Bottom floor, closets	HA6-1,2
White vinyl sheet flooring	Laundry area	HA7-1,2
Concrete slab	Throughout	HA8-1,2
Drywall and joint compound	Top floor, throughout	HA9-1,2
2'x2' ceiling tile	Top floor, carpet underlayment	HA10-1,2
Black sealant	Wood deck	HA11-1,2
Drywall and joint compound	Bottom floor, throughout	HA12-1,2
Built up roofing	Roof	HA13-1,2



2.2.4 Laboratory Analytical Results

EMSL Analytical, Inc. located at 6325 Harrison Drive Suite 3 and 4, Las Vegas, Nevada analyzed the bulk samples using polarized light microscopy (PLM). PLM analysis utilizes dispersion staining techniques (ref.: USEPA Method 600/M4-82-020) to determine the asbestos content of the bulk samples collected at the site. This laboratory is currently recognized by the United States Department of Commerce’s National Voluntary Laboratory Accreditation Program (NVLAP) for conformance with criteria set forth in the National Institute of Standards and Technology (NIST) Handbook 150:2016 and the International Organization for Standardization (ISO)/International Electrotechnical Commission (IEC) Guide 17025:2005. NVLAP accredits testing and calibration laboratories that are found competent to perform specific tests or calibrations, or types of tests or calibrations. NIST Handbook 150:2016 sets forth the basic procedures under which NVLAP operates, and the general accreditation requirements that testing and calibration laboratories must meet if they wish to demonstrate that they operate a quality system, are technically competent, and are able to generate technically valid results.

500 KORTUM RANCH ROAD, HOUSE #1						
ASBESTOS-CONTAINING MATERIALS						
MATERIAL	LOCATION	SAMPLE NUMBER	NESHAP CATEGORY	FRIABLE ⁽¹⁾	QUANTITY ⁽²⁾	ASBESTOS CONTENT
Fiberboard	Bottom and top floor, carpet underlayment	HA1-1,2	RACM	Y	4,100 SF	2%
Acoustic ceiling texture	Bottom floor ceiling	HA2-1,2,3	RACM	Y	800 SF	4%
Knock down wall texture	Throughout	HA3-1,2,3,4,5	RACM	Y	3,450 SF	<1%
1'x1' ceiling tile	Top floor, carpet underlayment	HA4-1,2	RACM	Y	300 SF	2%
Beige square pattern vinyl sheet flooring	Bottom floor	HA6-1,2	RACM	Y	400 SF	20%
White vinyl sheet flooring	Laundry area	HA7-1,2	RACM	Y	300 SF	12%
Drywall and joint compound	Top floor, throughout	HA9-1,2	RACM	Y	3,300 SF	<1%
Drywall and joint compound	Bottom floor	HA12-1,2	RACM	Y	2,850 SF	<1%
Built up roofing	Roof	HA13-1,2	CAT I	N	2,900 SF	4%

sf = Square Feet, ND = Non Detect, NA = Not Applicable, lf = Linear Feet, mf = Mechanical Fittings
⁽¹⁾ Friability is based only on conditions that were observed during B2E's inspection of the site.
⁽²⁾ Actual quantities should be field verified.

Any material that contains greater than one percent asbestos is considered an ACM and is categorized as either friable ACM or non-friable ACM. Friable ACM is categorized as regulated



asbestos-containing material (ACM). There are two categories of non-friable materials: Category I non-friable ACM and Category II non-friable ACM.

- Category I non-friable ACM is any asbestos-containing packing, gasket, resilient floor covering or asphalt roofing product which contains more than one percent asbestos.
- Category II non-friable ACM is any material, excluding Category I non-friable ACM, containing more than one percent asbestos.

Details of sample analysis are included in Appendix A, which contains a listing of all analyzed samples, sample locations, and analytical results relating to the site. Asbestos analytical results are reported as percentage and type. Other common non-asbestos components may also be noted in the analytical report.

Building materials containing any detectable amounts of asbestos are regulated by OSHA, and applicable work practices and prohibitions must be followed accordingly.

State and local requirements may differ from NESHAP requirements. Consult with appropriate agencies prior to commencing abatement and/or demolition activities.

3.0 LEAD-BASED PAINT

On February 3, 2021, B2E inspector Adam Wiese collected lead-based paint samples from selected building component surfaces coated with suspect lead-based paint. B2E collected the lead-based paint samples in general accordance with a selected sampling strategy based on modifications from the United States Housing and Urban Development (HUD) Chapter 7 of the Guidelines for the evaluation and Control of Lead-Based Paint Hazards in Housing (1997 Revision). Survey criteria included the sampling of painted surfaces on the interior and exterior of the building.

3.1 Sampling Methods and Laboratory Analytical Results

B2E collected three (3) lead-based paint chip samples from surfaces coated with suspect lead-based paint. The lead paint samples were analyzed by EMSL Analytical, Inc. located at 464 McCormick Street, San Leandro, California using the EPA approved method, SW846-7420 utilizing flame atomic absorption (AA).

The following table presents the building components sampled for lead-based paint

500 KORTUM RANCH ROAD, HOUSE # 1			
SAMPLED LEAD-BASED PAINT MATERIALS			
MATERIAL	LOCATION	SAMPLE NUMBER	LEAD CONTENT*
White	Interior, drywall walls	1L	<0.0080%
Green	Exterior, wood walls	2L	0.33%
Brown	Exterior, wood trim	3L	0.10%
* Samples are reported in percent lead (%) by weight.			

Any paint or surface coating that contains ≥ 0.5% lead by weight is considered lead-containing and must be managed during demolition and/or renovation. The paints listed above do not represent all painted building components at the site. The paints, tested and untested, that do not contain lead in concentrations ≥ 0.5% lead by weight, may contain detectable amounts of lead. It is B2E's



opinion that paint films and/or surface coatings containing any detectable concentration of lead should be viewed as a potential source of lead exposure and health hazard.

Except for the following, construction and renovation debris from commercial and industrial sites, and lead-based paint waste from removal or remediation activities must be managed and disposed of as a RCRA hazardous waste if they meet the toxicity characteristic for lead under RCRA.

Whole-building demolition debris can be characterized as inert or nonhazardous waste if:

1. Other hazardous components are not present or are removed and disposed separately.
2. Metal components are removed to the extent feasible as scrap materials for reuse/recycling.
3. All remaining materials must comprise a single discrete waste stream at the point of generation and disposed of together.

Details of sample analysis are included in Appendix B, which contains a listing of analyzed samples, sample locations, and analytical results for the building components sampled. Results are reported in percent lead by weight.

Building materials containing any detectable amounts of lead are regulated by OSHA, and applicable work practices and prohibitions must be followed accordingly (29 CFR, 1926.62 - Lead in Construction).

State and local requirements may differ from RCRA requirements. Consult with appropriate agencies prior to commencing renovation and/or demolition activities.

4.0 ASSUMPTIONS AND LIMITATIONS

The results, findings, conclusions, and recommendations expressed in this report are based solely on conditions noted during the February 3, 2021 B2E assessment of the site. Qualifications for the field personnel and analytical laboratory reports are provided in the appendices. As the user of this report, the Client and respective contractors are advised of the following limitations on the information presented in this report.

1. This report is intended for the sole use of the Client. The scope of services performed in execution of this evaluation may not be appropriate to satisfy the needs of other users, and use or re-use of this document or the findings, conclusions, or recommendations is at the risk of said user.
2. The report is designed to aid the building owner, architect, construction manager, general contractor, and potential asbestos abatement contractor in locating ACM. Under no circumstances is the report to be utilized as a bidding document or as a project specification document since it does not have all the components required to serve as an Asbestos Project Design document or an Abatement Workplan.
3. This assessment was performed in a manner consistent with the level of care and skill ordinarily exercised by environmental professionals practicing contemporaneously under similar conditions in the area of the project in question. No other warranty, express or implied, is given and all other warranties are hereby expressly disclaimed. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.
4. This report is not a comprehensive site evaluation and should not be construed as such. Only those structures and services specifically stated in Section 1.0 Scope of Services are included in this report.



APPENDIX A

ASBESTOS LABORATORY ANALYTICAL REPORT

T 001041



EMSL ANALYTICAL, INC.
LABORATORY PRODUCTS TRAINING

Asbestos Chain of Custody For California

EMSL Analytical, Inc.
464 McCormick Street

San Leandro, CA 94577

PHONE: (510) 895-3675

FAX: (510) 895-3680

EMSL Order Number (lab use only):

312100257

Company Name : B2 Environmental		EMSL Customer ID:	
Street: 4503 S 90th Street		City: Omaha	State or Province: NE
Zip/Postal Code: 68127	Country: US	Telephone #: 4023300763	Fax #:
Report To (Name): Adam Wiese		Please Provide Results via: <input type="checkbox"/> Fax <input type="checkbox"/> Email	
email Address: adamwiese@b2e.com		Purchase Order Number:	
Client Project ID: 30091.001 House #1		EMSL Project ID (internal use only):	
State or Province Collected: CA			
EMSL Bill-to: <input type="checkbox"/> Same <input type="checkbox"/> Different: If Bill-to is different, note instructions in comments below. <i>Third-party billing requires written authorization.</i>			

Turnaround Time (TAT) Options Please Check

- 3 Hr¹
 4-4.5Hr¹
 6 Hr¹
 24 Hr
 32 Hr²
 48 Hr
 72 Hr
 96 HR
 1 Week
 2 Week

¹Premium Service Charge applies for 3 Hour TEM AHERA or EPA Level II TAT - you will be asked to sign an authorization form. TEM Air 3-6 Hour, please call ahead to schedule
²32 Hour TAT available for select tests only; samples must be submitted by 11:30am.

PCM - Air <input type="checkbox"/> NIOSH 7400 <input type="checkbox"/> w/ OSHA 8hr. TWA PLM - Bulk (Reporting Limit) <input checked="" type="checkbox"/> PLM EPA 600/R-93/116 (<1%) <input type="checkbox"/> PLM EPA NOB (<1%) <input type="checkbox"/> 400 Point Count (<0.25%) <input type="checkbox"/> 400 Point Count with Gravimetric Reduction (<0.25%) <input type="checkbox"/> 1000 Point Count (<0.1%) <input type="checkbox"/> 1000 Point Count with Gravimetric Reduction (<0.1%) <input type="checkbox"/> NIOSH 9002 (<1%) TEM - Water: EPA 100.2 Fibers >10µm <input type="checkbox"/> Waste <input type="checkbox"/> Drinking All Fiber Sizes <input type="checkbox"/> Waste <input type="checkbox"/> Drinking	TEM - Air <input type="checkbox"/> AHERA 40 CFR, Part 763 <input type="checkbox"/> CARB Modified AHERA <input type="checkbox"/> EPA Level II <input type="checkbox"/> NIOSH 7402 <input type="checkbox"/> ISO 10312 TEM - Bulk <input type="checkbox"/> TEM EPA NOB <input type="checkbox"/> TEM EPA 600/R-93/116 with Milling Prep (<0.1%)*	Soil/Rock/Vermiculite (Reporting Limit) <input type="checkbox"/> PLM CARB 435 - A (<0.25%)* <input type="checkbox"/> TEM CARB 435 - B (<0.1%) <input type="checkbox"/> TEM CARB 435 - C (<0.01%)* <input type="checkbox"/> TEM Qualitative via: Filtration Prep <input type="checkbox"/> TEM Qualitative via Drop Mount Prep <input type="checkbox"/> PLM EPA 600/R-93/116 with Milling Prep (<0.25%) <input type="checkbox"/> PLM EPA 600/R-93/116 with Milling Prep (<0.1%) <input type="checkbox"/> TEM EPA 600/R-93/116 with Milling Prep (<0.1%)*
--	--	---

* Lower reporting limits available upon request

TEM- Dust <input type="checkbox"/> Microvac - ASTM D 5755 <input type="checkbox"/> Wipe - ASTM D6480 <input type="checkbox"/> Carpet Sonication (EPA 600/J-93/167)	Other test (please specify)
--	------------------------------------

Stop At First Positive (clearly identify homogenous areas below) Filter Pore Size (Air Samples): 0.8µm 0.45µm

Sampler's Name: Adam Wiese Sampler's Signature: *[Signature]*

Sample #	Sample Description/ Location	Volume, Area, or Homogenous Area	Date and Time Sampled
✓ HA1-1,2	Fiberboard		
✓ HA2-1,2,3	acoustic ceiling texture	800 SF	
✓ HA3-1,2,3,4,5	Knock down wall texture		
✓ HA4-1,2	1x1 ceiling tile		

Client Sample # (s): - Total # of Samples: 30

Relinquished by (Client): *[Signature]* Date: 2/2/21 Time: 1400

Received by (Lab): *[Signature]* Date: 2/3/21 Time: 3:00 pm

Comments/Special Instructions: *[Handwritten notes]*



EMSL Analytical, Inc.

6325 Harrison Dr. Suites 3 and 4 Las Vegas, NV 89120

Tel/Fax: (702) 931-3532 / (702) 931-3533

<http://www.EMSL.com> / lasvegaslab@EMSL.com

EMSL Order: 312100257

Customer ID: BENV85D

Customer PO: 30091.0001

Project ID:

Attention: Adam Wiese
B2 Environmental Union Pacific
4503 South 90th St
Omaha, NE 68127

Phone: (402) 330-0763

Fax:

Received Date: 02/04/2021 3:00 PM

Analysis Date: 02/04/2021 - 02/05/2021

Collected Date:

Project: 30091.0001 House #1

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
HA1-1 312100257-0001	Fiberboard	Tan Fibrous Homogeneous	60% Min. Wool	38% Non-fibrous (Other)	2% Amosite
			HA: 1		
HA1-2 312100257-0002	Fiberboard				Positive Stop (Not Analyzed)
			HA: 1		
HA2-1 312100257-0003	Acoustic Ceiling Texture	White Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
			HA: 2		
HA2-2 312100257-0004	Acoustic Ceiling Texture				Positive Stop (Not Analyzed)
			HA: 2		
HA2-3 312100257-0005	Acoustic Ceiling Texture				Positive Stop (Not Analyzed)
			HA: 2		
HA3-1 312100257-0006	Knock Down Wall Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
			HA: 3		
HA3-2 312100257-0007	Knock Down Wall Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
			HA: 3		
HA3-3 312100257-0008	Knock Down Wall Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
			HA: 3		
HA3-4 312100257-0009	Knock Down Wall Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
			HA: 3		
HA3-5 312100257-0010	Knock Down Wall Texture	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
			HA: 3		
HA4-1 312100257-0011	1x1 Ceiling Tile	Tan Fibrous Homogeneous	60% Cellulose	38% Non-fibrous (Other)	2% Chrysotile
			HA: 4		
HA4-2 312100257-0012	1x1 Ceiling Tile				Positive Stop (Not Analyzed)
			HA: 4		

Initial report from: 02/05/2021 19:31:03



EMSL Analytical, Inc.

6325 Harrison Dr. Suites 3 and 4 Las Vegas, NV 89120

Tel/Fax: (702) 931-3532 / (702) 931-3533

<http://www.EMSL.com> / lasvegaslab@EMSL.com

EMSL Order: 312100257
Customer ID: BENV85D
Customer PO: 30091.0001
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
HA5-1-Base Cove <small>312100257-0013</small>	4" Tan BC + Brown Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 5		
HA5-1-Adhesive <small>312100257-0013A</small>	4" Tan BC + Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 5		
HA5-2-Base Cove <small>312100257-0014</small>	4" Tan BC + Brown Adhesive	Tan Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 5		
HA5-2-Adhesive <small>312100257-0014A</small>	4" Tan BC + Brown Adhesive	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 5		
HA6-1 <small>312100257-0015</small>	Beige Square Pattern VSF	Beige Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
			HA: 6		
HA6-2 <small>312100257-0016</small>	Beige Square Pattern VSF				Positive Stop (Not Analyzed)
			HA: 6		
HA7-1 <small>312100257-0017</small>	White VSF	White Fibrous Homogeneous		88% Non-fibrous (Other)	12% Chrysotile
			HA: 7		
HA7-2 <small>312100257-0018</small>	White VSF				Positive Stop (Not Analyzed)
			HA: 7		
HA8-1 <small>312100257-0019</small>	Concrete	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 8		
HA8-2 <small>312100257-0020</small>	Concrete	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 8		
HA9-1 <small>312100257-0021</small> <i>Drywall and joint compound composited at client request.</i>	Drywall + JC (Upstairs)	Brown/White Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	<1% Chrysotile
			HA: 9		
HA9-2 <small>312100257-0022</small> <i>Drywall and joint compound composited at client request.</i>	Drywall + JC (Upstairs)	Brown/White Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	<1% Chrysotile
			HA: 9		
HA10-1 <small>312100257-0023</small>	2x2 Ceiling Tile	Brown Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
			HA: 10		
HA10-2 <small>312100257-0024</small>	2x2 Ceiling Tile	Brown Fibrous Homogeneous	90% Cellulose	10% Non-fibrous (Other)	None Detected
			HA: 10		

Initial report from: 02/05/2021 19:31:03



EMSL Analytical, Inc.

6325 Harrison Dr. Suites 3 and 4 Las Vegas, NV 89120

Tel/Fax: (702) 931-3532 / (702) 931-3533

<http://www.EMSL.com> / lasvegaslab@EMSL.com

EMSL Order: 312100257
Customer ID: BENV85D
Customer PO: 30091.0001
Project ID:

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
HA11-1 <small>312100257-0025</small>	Black Sealant (Deck)	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 11		
HA11-2 <small>312100257-0026</small>	Black Sealant (Deck)	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
			HA: 11		
HA12-1 <small>312100257-0027</small> <i>Drywall and joint compound composited at client request.</i>	Drywall + JC (Downstairs)	Brown/White Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	<1% Chrysotile
			HA: 12		
HA12-2 <small>312100257-0028</small> <i>Drywall and joint compound composited at client request.</i>	Drywall + JC (Downstairs)	Brown/White Fibrous Homogeneous	10% Cellulose	90% Non-fibrous (Other)	<1% Chrysotile
			HA: 12		
HA13-1 <small>312100257-0029</small>	Built Up Roof	Brown/Black Fibrous Homogeneous	25% Cellulose	71% Non-fibrous (Other)	4% Chrysotile
			HA: 13		
HA13-2 <small>312100257-0030</small>	Built Up Roof				Positive Stop (Not Analyzed)
			HA: 13		

Analyst(s)

Lori Grenier (25)

Shannon Ferguson, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Las Vegas, NV NVLAP Lab Code 600140-0, AZ 0953, CA 3002, NV 050132018-1

Initial report from: 02/05/2021 19:31:03

APPENDIX B

LEAD LABORATORY ANALYTICAL REPORT



EMSL ANALYTICAL, INC.
LABORATORY-PRODUCTS-TRAINING
LABORATORY-PRODUCTS-TRAINING

Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

#092101476

San Leandro, CA 94577
PHONE: (510) 895-3675
FAX: (510) 895-3680

Company : B2 Environmental		EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different note instructions in Comments**		
Street: 4503 S 90th Street		Third Party Billing requires written authorization from third party		
City: Omaha	State/Province: NE	Zip/Postal Code: 68127	Country: US	
Report To (Name): Adam Wiese		Telephone #: 4023300763		
Email Address: adamwiese@b2e.com		Fax #:	Purchase Order:	
Project Name/Number: 30091.0001 House #1		Please Provide Results: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email		
U.S. State Samples Taken: CA		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt		
Turnaround Time (TAT) Options* - Please Check				
<input type="checkbox"/> 3 Hour	<input type="checkbox"/> 6 Hour	<input type="checkbox"/> 24 Hour	<input type="checkbox"/> 48 Hour <input checked="" type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week	
<small>*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide</small>				
Matrix	Method	Instrument	Reporting Limit	Check
Chips <input checked="" type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm ² <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01%	<input checked="" type="checkbox"/>
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter	<input type="checkbox"/>
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter	<input type="checkbox"/>
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter	<input type="checkbox"/>
Wipe* ASTM <input type="checkbox"/> non ASTM <input type="checkbox"/> <small>*if no box checked, non-ASTM Wipe assumed</small>	SW846-7000B	Flame Atomic Absorption	10 µg/wipe	<input type="checkbox"/>
	SW846-6010B or C	ICP-OES	1.0 µg/wipe	<input type="checkbox"/>
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1311/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1312/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
Wastewater Unpreserved <input type="checkbox"/> Preserved with HNO₃ pH < 2 <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Drinking Water Unpreserved <input type="checkbox"/> Preserved with HNO₃ pH < 2 <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>
Name of Sampler: Adam Wiese		Signature of Sampler: <i>Adi</i>		
Sample #	Location	Volume/Area	Date/Time Sampled	
1L	white on drywall			
2L	green on wood			
Client Sample #s: -		Total # of Samples: 3		
Relinquished (Client): <i>Adi</i>	Date: 2/3/21	Time: 1400		
Received (Lab): <i>WLB DIB</i>	Date: 2-3-21	Time: 3:00pm		
Comments:				



EMSL Analytical, Inc

464 McCormick Street, San Leandro, CA 94577
Phone/Fax: (510) 895-3675 / (510) 895-3680
<http://www.EMSL.com> sanleandrolab@emsl.com

EMSL Order: 092101476
CustomerID: BENV85
CustomerPO: 30091.0001
ProjectID:

Attn: **Adam Wiese**
B2 Environmental, Inc.
4503 South 90th St
Omaha, NE 68127

Phone: (402) 330-0763
Fax: (402) 330-0792
Received: 2/3/2021 03:00 PM
Collected:

Project: **30091.0001 HOUSE #1**

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>Lead Concentration</i>
1L Site: WHITE ON DRYWALL	092101476-0001	2/4/2021		0.2898 g	<0.0080 % wt
2L Site: GREEN ON WOOD	092101476-0002	2/4/2021		0.2583 g	0.33 % wt
3L Site: BROWN ON WOOD TRIM	092101476-0003	2/4/2021		0.286 g	0.10 % wt

Julian Neagu, Lead Laboratory Manager
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted.
Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result signifies the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.
Samples analyzed by EMSL Analytical, Inc San Leandro, CA A2LA Accredited Environmental Testing Cert #2845.09

Initial report from 02/04/2021 18:06:06

APPENDIX C

QUALIFICATIONS

State of California
Division of Occupational Safety and Health
Certified Site Surveillance Technician

Adam J Wiese

Name



Certification No. 11-4832

Expires on 12/14/21

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Asbestos Certification & Training Unit
2424 Arden Way, Suite 495
Sacramento, CA 95825-2417
(916) 574-2993 Office <http://www.dir.ca.gov/dosh/asbestos.html> acru@dir.ca.gov



111144829C

359

B2 Environmental, Inc
Robert E Arritt
4503 S. 90th Street
Omaha NE 68127

December 30, 2019

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please notify our office via U.S. Postal Service or other carrier of any changes in your mailing or work address within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached 08/2019

State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

Robert E Arritt
Name

Certification No. **11-4829**

Expires on **02/15/21**

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.





**VAPOR ENCROACHMENT SCREENING (ASTM E2600-15)
KORTUM RANCH LLC PROPERTY
500 Kortum Canyon Road
August 2022**

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) Soil-Vapor Sampling

(1a) Has a soil-vapor investigation been completed at the subject or suspected contamination site (or sites)?

<input checked="" type="checkbox"/> No	Proceed to (2)
<input type="checkbox"/> Yes	Proceed to (1b)

(1b) Are **non-petroleum hydrocarbon COC** or **petroleum hydrocarbon COC** present above established screening levels for the for soil-vapor beneath the subject property. **Not Applicable**

(2) Ground Water Flow Direction: Is the groundwater flow direction known?

<input type="checkbox"/> No	Proceed to (2a)
<input checked="" type="checkbox"/> Yes	Proceed to (2b)
	Groundwater flow direction: Northeast

(2a) 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**

(2b) 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.
- 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?

<input checked="" type="checkbox"/> No	Tier 1 screening is complete, and no VEC currently exists, proceed to <u>CONCLUSIONS</u>
<input type="checkbox"/> Yes	Proceed to (3)

(3) Subsurface Characteristics

- (3a)** 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**
- (3b)** 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

X 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