

**Appendix F:
Phase I Environmental Site Assessment**

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT
SDG COMMERCE 220
1055 COMMERCE COURT
AMERICAN CANYON, CALIFORNIA**

PREPARED FOR:

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and

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April 27, 2023

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APPENDIX D: Historical Research Documentation

APPENDIX E: Interview Documentation

APPENDIX F: Professional Qualifications

1.0 SUMMARY

Cameron-Cole, LLC (Cameron-Cole) has completed a Phase I Environmental Site Assessment (ESA) for the 10.17-acre property located at 1055 Commerce Court, American Canyon, Napa County, California, hereinafter referred to as the “property”, “subject property”, or “SP”. The assessment was performed in accordance with the Master Environmental Services Agreement between Cameron-Cole, LLC and First Carbon Solutions (FCS) dated January 20, 2023, and authorized by Ms. Mary Bean on January 23, 2023. The scope of services conforms to the scope and limitations of the American Society for Testing and Materials International (ASTM International) Standard Practice for Environmental Site Assessments, Designation: E1527-21. The purpose of this Phase I ESA is to identify, to the extent feasible pursuant to the ASTM International Standard E1527-21, recognized environmental conditions (RECs) in connection with the subject property.

According to records maintained by the Napa County Assessor’s office, the subject property is associated with assessor parcel number (APN) 058-030-069. The subject property is an undeveloped 10.17-acre parcel located at 1055 Commerce Court, American Canyon, Napa County, California. The subject property is currently owned by the Stravinski Development Group.

The goal of this Phase I ESA is to identify the presence or likely presence of hazardous substances or petroleum products on the subject property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water on the property. The findings of this report are summarized below and may include known or suspected RECs, Controlled Recognized Environmental Conditions (CRECs), Historical Recognized Environmental Conditions (HRECs), Vapor Encroachment Conditions (VECs), or Business Environmental Risks (BERs) identified during the performance of this Phase I ESA.

There were no RECs, CRECs, HRECS, VECs, or BERs identified at the subject property at the time of this report.

2.0 INTRODUCTION

2.1 Purpose

Cameron-Cole performed a Phase I ESA for the 10.17-acre property located at 1055 Commerce Court, American Canyon, Napa County, California in accordance with the Master Environmental Services Agreement between Cameron-Cole, LLC and First Carbon Solutions (the User) on behalf of the Stravinski Development Group (the Owner). The assessment was conducted in general conformance with the ASTM International Standard E1527-21 Standard Practice for Environmental Site Assessments. This ESA was designed to identify, to the extent feasible, the presence or likely presence of RECs in connection with the property.

The purpose of this Phase I ESA is to allow the “User” to benefit from one of the defenses referenced in the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability: the innocent landowner defense, the contiguous property owner defense, or bona fide prospective purchaser defense. These defenses are collectively referred to as the “landowner liability protections,” or “LLPs”. ASTM International Standard E1527-21 constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B). Cameron-Cole considers FCS to be the Client and “User” of this report.

The goal of this Phase I ESA is to identify RECs in connection with the subject property consistent with ASTM International Standard E1527-21. 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 a release or likely release to the environment; or 3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

2.2 Detailed Scope of Services

This Phase I ESA was conducted in accordance with and the Master Environmental Services Agreement between Cameron-Cole, LLC and First Carbon Solutions and authorized by Ms. Mary Bean on January 23, 2023. The scope of services consists of completing a Phase I ESA in general accordance with ASTM International Standard E1527-21 and the Scope of Services specified in the Master Agreement.

2.3 Significant Assumptions

Historical resources, personal interviews, and federal and state agency files regarding site operations and past historical use have been considered when presenting Cameron-Cole’s findings and opinions. Cameron-Cole considers all information provided by our environmental database subcontractor regarding regulatory status of facilities to be current, accurate, and complete. Although Cameron-Cole made no independent investigation as to the accuracy and completeness of other information derived from secondary sources, Cameron-Cole assumes such information is reliable and representative of site conditions.

2.4 Limitations and Exceptions of Assessment

2.4.1 Site-Specific Limitations

Subsurface investigations were not conducted as part of this assessment.

2.4.2 Data Gaps

A data gap is a lack of, or inability to, obtain information required by ASTM International Standard E1527-21 despite good faith efforts to gather such information. Data gaps may result from incompleteness in any of the activities required by ASTM International Standard E1527-21. According to the ASTM International Standard Practice E1527-21, data gaps are only significant if “other information and/or professional experience raise reasonable concerns involving the data gap.” As of the date of this report, Cameron-Cole has not received documents pertaining to historic releases on the site from the County of Napa. In the opinion of Cameron-Cole, this gap does not represent a “significant” data gap as additional information was identified through on-line available sources and on-property observations.

2.4.3 General Limitations and Exceptions

The Phase I ESA is produced in accordance with customary principles and practices in the applicable fields of environmental science and engineering. Cameron-Cole is not responsible for conclusions, opinions, or recommendations made by others based upon the information presented herein.

Although industry standard practices are employed, Phase I ESAs are inherently limited, given that findings and conclusions are developed from limited site evaluation and research. In performing a Phase I ESA, Cameron-Cole can only rely upon those records regarding the subject property and surrounding properties which are available to the public and which can reasonably be obtained by Cameron-Cole. Cameron-Cole's opinions, conclusions and recommendations are therefore limited to those which can be derived from such available and reasonably obtainable records. It is often necessary for Cameron-Cole to rely on information prepared or obtained by others in order to complete the Phase I ESA. Cameron-Cole makes no warranty or representation as to the accuracy or completeness of information obtained from third parties. Additionally, changes may result with the passage of time with respect to characteristics of the subject property and those of surrounding properties. Cameron-Cole and its representatives do not warrant for or against future changes in operations or conditions, nor do they warrant for or against conditions present of a type or at a location not specifically addressed in the Phase I ESA.

Subject to the limitations stated herein, the opinions presented in Phase I ESAs are valid for a period of 180 days from the date of issuance.

Air, soil, and groundwater testing are not part of the Phase I ESA Report. This Phase I ESA is not intended to establish whether air, soil, or groundwater contamination, or waste disposal is present or not present on the subject property or on surrounding properties. Knowledge of actual environmental conditions on the subject property or on any surrounding properties can only be obtained from air, soil, and groundwater testing, the installation of groundwater monitoring wells, and possible additional testing, all of which are outside the scope of the Phase I ESA.

Reasonable efforts were made within the scope of the Phase I ESA to identify the presence of underground storage tanks (USTs), aboveground storage tanks (ASTs), and ancillary equipment on or near the subject property. Limitations to the Phase I ESA exist regarding USTs and ASTs, in as much as information was

obtained by Cameron-Cole solely through its review of unobstructed and readily accessible areas, database information, and interviews. Such methods (which are considered industry standard) do not preclude the actual presence of subsurface equipment (including USTs) or regulated materials that are hidden from view due to historical activity such as site paving, re-grading, construction, or debris pile storage. Similarly, it is possible that additional UST facilities not listed in regulatory database files may exist at the subject property or on properties adjacent to the subject property due to owner/operator registration negligence, filing errors with the state regulatory agency or other reasons over which Cameron-Cole has no control or ability to determine.

Conclusions in the Phase I ESA regarding potential environmental impacts of properties and facilities surrounding the subject property are based upon reasonably available information obtained from environmental databases and inferred groundwater flow direction.

No environmental assessment can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of a Phase I ESA is solely intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the subject property, and this practice recognizes reasonable limits of time and cost. The Phase I ESA has been prepared for the exclusive use and benefit of FCS subject to the terms and conditions specified in the Master Environmental Services Agreement between Cameron-Cole, LLC. and FCS. The Phase I ESA is for the sole and exclusive use and benefit of FCS, our client. Cameron-Cole makes no warranty as to the Phase I ESA except as to FCS's exclusive use of the Phase I ESA. The Client bears the sole responsibility for ensuring that the Phase I ESA is distributed or disseminated to only those third parties to whom FCS is strictly obligated by contract, law, regulation, or ordinance to provide it. Cameron-Cole disclaims any and all liability to any person or entity other than FCS who uses or relies on the Phase I ESA in any way whatsoever without the express written consent of both FCS and Cameron-Cole.

Third-party reliance letters may be issued upon request and upon payment of the then current fee for such letters, and only if Cameron-Cole and FCS provide express written consent for any such reliance letters.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The subject property is located at 1055 Commerce Court, American Canyon, Napa County, California. A Site Vicinity Map is provided as Figure 1 and a Property Map is provided as Figure 2. According to records maintained by the Napa County Assessor's office, the subject property is associated with APN 058-030-69.

3.2 Site and Vicinity Characteristics

The subject property consists of one parcel with surface area totaling 10.17 acres. The subject property is undeveloped and is surrounded by a warehouse to the south and undeveloped land to the north and west. The adjoining property east is used as a rural residential and outdoor recreational paintball facility. The warehouse on the adjoining property south, 1005 Commerce Court, contains Valley Wine Warehouse, Boisset Collection, Wine Direct, and Western Wine Services.

3.3 Current Uses of the Property

The subject property is currently undeveloped land.

3.4 Descriptions of Structures, Roads, and Other Improvements to the Site

The property can be accessed from Commerce Court which adjoins the eastern property boundary. The majority of the subject property is undeveloped with natural vegetation. There are no structures currently on the subject property. Temporary structures were formerly located on the southeastern corner of the site (see historical review Section 5.7). The area has been cleared of vegetation and gravel pathways remain in the area. Additionally, two stormwater drains are located on the subject property along Commerce Court.

4.0 USER PROVIDED INFORMATION

For the User to qualify for one of the LLPs offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, Section 6 of ASTM International Standard E1527-21 requires the User to provide the environmental professional (EP) the following information:

- The existence of environmental cleanup liens;
- Activity and Use Limitations (AULs) recorded against the subject property;
- Specialized knowledge or experience of the User;
- Relationship of the purchase price to the fair market value of the property if it were not contaminated;
- Commonly known or reasonably ascertainable information about the subject property; and
- The degree of obviousness of the presence of contamination at the subject property.

A User Questionnaire was completed by Ms. Janna Waligorski Hudson, Senior Project Manager, FCS, on March 28, 2023 (Appendix B).

4.1 Title Records

A historical chain-of-title report and an environmental lien report were not provided by the User or obtained and reviewed by Cameron-Cole as part of the approved scope of services for this project. The property is owned by the Stravinski Development Group (SDG).

4.2 Environmental Liens or Activity and Use Limitations

Ms. Hudson indicated via a completed User Questionnaire that she was not aware of any environmental liens or AULs, such as engineering controls, land use restrictions, and institutional controls that have been filed or recorded on the subject property.

4.3 Specialized Knowledge

Ms. Hudson indicated she does not possess specialized knowledge or experience that is material to RECs in connection with the subject property.

4.4 Commonly Known or Reasonably Ascertainable Information

Ms. Hudson was asked to provide any commonly known or reasonably ascertainable information within the local community about the subject property that is material to RECs in connection with the subject property. She indicated that she was not aware of any information regarding the subject property.

Ms. Hudson stated on the questionnaire the Final Initial Study for the SDG Commerce 330 Warehouse project dated January 2019 included the subject property. She stated that the study referenced a Phase I ESA prepared by ATC and dated June 2018 which also included the subject property. Ms. Hudson provided the *Final Initial Study for the SDG Commerce 330 Warehouse Project*, Grasseti Environmental Consulting, January 2019 and the *Geotechnical Engineering Investigation, Proposed SDG Commerce 224 (Draft)*, Krazan & Associates, Inc., January 18, 2021. Ms. Hudson stated she did not have access to the Phase I ESA prepared by ATC in 2018.

4.5 Valuation Reduction for Environmental Issues

Ms. Hudson indicated she was not involved in the purchase of the property.

4.6 Owner, Property Manager, and Occupant Information

According to Ms. Hudson, there are no current occupants of the subject property.

4.7 Proceedings Involving the Property

Ms. Hudson indicated that she is unaware of any proceedings regarding the subject property.

4.8 Reason for Performing Phase I ESA

Ms. Hudson indicated via a User Questionnaire completed on March 28, 2023, that the reason for performing the Phase I ESA is to satisfy one of the requirements for the innocent landowner defense under CERCLA and to understand potential environmental conditions that could materially impact the operation of the business associated with the parcel of commercial real estate.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources and Other Ascertainable Records Sources

Envirosearch provided Cameron-Cole with a comprehensive government agency information search in accordance with ASTM International Standard E1527-21. The regulatory search information and a legend of the database acronyms are presented as Appendix C, Regulatory Agency Search Report Maps depicting properties listed in the various databases searched by Envirosearch are also provided. The table below provides a summary of the identified standard (ASTM required) federal, state, tribal, and local environmental database records reviewed along with each record's approximate minimum search distance (AMSD) from the subject property.

STANDARD ENVIRONMENTAL DATABASE RECORD SUMMARY

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
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FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSD		0.500	0	0	0	--	--	0
RCRA_TSD		0.500	0	0	0	--	--	0

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

AST PBS		0.250	0	0	--	--	--	0
EPA UST		0.250	0	0	--	--	--	0
FEMA UST		0.250	0	0	--	--	--	0
HIST INDIAN UST R7		0.250	0	0	--	--	--	0
AST - CA		0.250	0	0	--	--	--	0
FID UST - CA		0.250	0	0	--	--	--	0
HIST AST - CA		0.250	0	0	--	--	--	0
HIST UST - CA		0.250	0	0	--	--	--	0
UST - CA		0.250	0	0	--	--	--	0
UST_NAPA COUNTY - CA		0.250	0	0	--	--	--	0

FEDERAL CERCLIS LIST

CERCLIS NFRAP		0.500	0	0	1	--	--	1
CERCLIS-HIST		0.500	0	0	0	--	--	0
EPA SAA		0.500	0	0	0	--	--	0
FEDERAL FACILITY		1.000	0	0	0	0	--	0
SEMS_8R_ACTIVE SITES		0.500	0	0	0	--	--	0
SEMS_8R_ARCHIVED SITES		0.500	0	0	1	--	--	1

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS		1.000	0	0	0	0	--	0
HIST CORRACTS 2		1.000	0	0	0	0	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
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FEDERAL DELISTED NPL SITE LIST

DELISTED NPL		1.000	0	0	0	0	--	0
DELISTED PROPOSED NPL		1.000	0	0	0	0	--	0
SEMS_DELETED NPL		1.000	0	0	0	0	--	0

FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITES LISTS

EPA LF MOP		0.500	0	0	1	--	--	1
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FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

EPA LUST		0.500	0	0	0	--	--	0
HIST INDIAN LUST R4		0.500	0	0	0	--	--	0
HIST INDIAN LUST R8		0.500	0	0	0	--	--	0
LUST REG 1 - CA		0.500	0	0	0	--	--	0
LUST REG 2 - CA		0.500	0	0	0	--	--	0
LUST REG 3 - CA		0.500	0	0	0	--	--	0
LUST REG 4 - CA		0.500	0	0	0	--	--	0
LUST REG 5 - CA		0.500	0	0	0	--	--	0
LUST REG 6 - CA		0.500	0	0	0	--	--	0
LUST REG 7 - CA		0.500	0	0	0	--	--	0
LUST REG 8 - CA		0.500	0	0	0	--	--	0
LUST REG 9 - CA		0.500	0	0	0	--	--	0
SLIC REG 1 - CA		0.500	0	0	0	--	--	0
SLIC REG 2 - CA		0.500	0	0	0	--	--	0
SLIC REG 3 - CA		0.500	0	0	0	--	--	0
SLIC REG 4 - CA		0.500	0	0	0	--	--	0
SLIC REG 5 - CA		0.500	0	0	0	--	--	0
SLIC REG 6 - CA		0.500	0	0	0	--	--	0
SLIC REG 7 - CA		0.500	0	0	0	--	--	0
SLIC REG 8 - CA		0.500	0	0	0	--	--	0
SLIC REG 9 - CA		0.500	0	0	0	--	--	0

FEDERAL ERNS LIST

ERNS		SP	0	--	--	--	--	0
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FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C		0.500	0	0	0	--	--	0
FED I C		0.500	0	0	0	--	--	0
RCRA IC_EC		0.250	0	0	--	--	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
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FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG		0.250	0	0	--	--	--	0
HIST RCRA_LQG		0.250	0	0	--	--	--	0
HIST RCRA_NONGEN		0.250	0	0	--	--	--	0
HIST RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_LQG		0.250	0	0	--	--	--	0
RCRA_NONGEN		0.250	0	1	--	--	--	1
RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_VSQG		0.250	0	0	--	--	--	0

FEDERAL NPL SITE LIST

NPL		1.000	0	0	0	0	--	0
NPL EPA R1 GIS		1.000	0	0	0	0	--	0
NPL EPA R3 GIS		1.000	0	0	0	0	--	0
NPL EPA R6 GIS		1.000	0	0	0	0	--	0
NPL EPA R8 GIS		1.000	0	0	0	0	--	0
NPL EPA R9 GIS		1.000	0	0	0	0	--	0
PART NPL		1.000	0	0	0	0	--	0
PROPOSED NPL		1.000	0	0	0	0	--	0
SEMS_FINAL NPL		1.000	0	0	0	0	--	0
SEMS_PROPOSED NPL		1.000	0	0	0	0	--	0

STATE- AND TRIBAL - EQUIVALENT CERCLIS

ENVIROSTOR - CA		1.000	0	0	0	2	--	2
HIST TOXIC PITS - CA		1.000	0	0	0	0	--	0
OIL & GAS CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB NON_CASE - CA		0.500	0	0	0	--	--	0
TOXIC PITS - CA		1.000	0	0	0	0	--	0

STATE AND TRIBAL - EQUIVALENT NPL

HIST RESPONSE - CA		1.000	0	0	0	--	--	0
RESPONSE - CA		1.000	0	0	0	--	--	0

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

HIST SWF/LF - CA		0.500	0	0	0	--	--	0
SWF/LF - CA		0.500	0	0	1	--	--	1

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
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STATE RCRA GENERATORS LIST

HWG - CA		0.250	0	1	--	--	--	1
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STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS		0.500	0	0	0	--	--	0
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STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP - CA		0.500	0	0	0	--	--	0
----------	--	-------	---	---	---	----	----	---

LOCAL BROWNFIELD LISTS

BROWNFIELDS-ACRES		0.500	0	0	0	--	--	0
FED BROWNFIELDS		0.500	0	0	0	--	--	0

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

FED CDL		SP	0	--	--	--	--	0
US HIST CDL		SP	0	--	--	--	--	0
CDL - CA		SP	0	--	--	--	--	0
CS_NAPA COUNTY - CA		0.500	0	0	0	--	--	0
SCH - CA		0.250	0	0	--	--	--	0

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT)		SP	0	--	--	--	--	0
CHMIRS - CA		SP	0	--	--	--	--	0
HIST CHMIRS - CA		SP	0	--	--	--	--	0

LOCAL LAND RECORDS

LIENS 2		SP	0	--	--	--	--	0
DEED - CA		0.500	0	0	0	--	--	0
HIST LIENS - CA		SP	0	--	--	--	--	0
LIENS - CA		SP	0	--	--	--	--	0

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

ODI		0.500	0	0	0	--	--	0
TRIBAL ODI		0.500	0	0	0	--	--	0
HAULERS - CA		0.500	0	0	0	--	--	0
SWRCY - CA		0.500	0	0	0	--	--	0

SP = Subject property

Cameron-Cole also conducted a search of other ascertainable records related to the subject property and surrounding properties, where applicable. The table below provides a summary of the other ascertainable records reviewed along with each record AMSD from the subject property:

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
AFS		SP	0	--	--	--	--	0
ALT FUELING		0.250	0	0	--	--	--	0
ARENAS		SP	0	--	--	--	--	0
ARENAS 2		SP	0	--	--	--	--	0
BRS		SP	0	--	--	--	--	0
CDC HAZDAT		1.000	0	0	0	0	--	0
CHURCHES		SP	0	--	--	--	--	0
COAL ASH DOE		0.500	0	0	0	--	--	0
COAL ASH EPA		0.500	0	0	0	--	--	0
COAL GAS		1.000	0	0	0	0	--	0
COLLEGES		SP	0	--	--	--	--	0
COLLEGES 2		SP	0	--	--	--	--	0
CONSENT (DECREES)		1.000	0	0	0	0	--	0
CORRECTIVE ACTIONS_2020		0.500	0	0	0	--	--	0
DAYCARE		SP	0	--	--	--	--	0
DEBRIS EPA LF		0.500	0	0	0	--	--	0
DEBRIS EPA SWRCY		0.500	0	0	0	--	--	0
DOD		1.000	0	0	0	0	--	0
DOT OPS		SP	0	--	--	--	--	0
ECHO		SP	0	--	--	--	--	0
ENOI		SP	0	--	--	--	--	0
EPA FUELS		SP	0	--	--	--	--	0
EPA OSC		SP	0	--	--	--	--	0
EPA WATCH		SP	0	--	--	--	--	0
FA HWF		SP	0	--	--	--	--	0
FEDLAND		1.000	0	0	0	0	--	0
FRS		SP	0	--	--	--	--	0
FTTS		SP	0	--	--	--	--	0
FTTS INSP		SP	0	--	--	--	--	0
FUDS		1.000	0	0	0	0	--	0
GOV MANSIONS		SP	0	--	--	--	--	0
HIST AFS		SP	0	--	--	--	--	0
HIST AFS 2		SP	0	--	--	--	--	0
HIST DOD		1.000	0	0	0	0	--	0
HIST LEAD_SMELTER		SP	0	--	--	--	--	0
HIST MLTS		SP	0	--	--	--	--	0
HIST PCB TRANS		SP	0	--	--	--	--	0
HIST PCS ENF		1.000	0	0	0	0	--	0
HIST PCS FACILITY		1.000	0	0	0	0	--	0
HIST SSTS		SP	0	--	--	--	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
HOSPITALS		SP	0	--	--	--	--	0
ICIS		SP	0	--	--	--	--	0
INACTIVE PCS		1.000	0	1	5	12	--	18
LUCIS		0.500	0	0	0	--	--	0
LUCIS 2		0.500	0	0	0	--	--	0
MANIFEST EPA		0.250	0	1	--	--	--	0
MINE OPERATIONS		0.250	0	0	--	--	--	0
MINES		0.250	0	0	--	--	--	0
MINES USGS		0.250	0	0	--	--	--	0
MLTS		SP	0	--	--	--	--	0
NPL AOC		1.000	0	0	0	0	--	0
NPL LIENS		SP	0	--	--	--	--	0
NURSING HOMES		SP	0	--	--	--	--	0
OSHA		SP	0	--	--	--	--	0
PADS		SP	0	--	--	--	--	0
PCB TRANSFORMER		SP	0	--	--	--	--	0
PCS ENF		1.000	0	1	1	3	--	5
PCS FACILITY		1.000	0	1	5	12	--	18
PFAS NPL		0.500	0	0	0	--	--	0
PFAS TRIS		0.500	0	0	0	--	--	0
PFAS UCMR3		0.500	0	0	0	--	--	0
PRISONS		SP	0	--	--	--	--	0
PRP		SP	0	--	--	--	--	0
RAATS		SP	0	--	--	--	--	0
RADINFO		SP	0	--	--	--	--	0
RMP		0.500	0	0	0	--	--	0
ROD		1.000	0	0	0	0	--	0
SCHOOLS PRIVATE		SP	0	--	--	--	--	0
SCHOOLS PUBLIC		SP	0	--	--	--	--	0
SCRD DRYCLEANERS		0.250	0	0	--	--	--	0
SEMS_SMELTER		SP	0	--	--	--	--	0
SSTS		SP	0	--	--	--	--	0
STORMWATER		SP	0	--	--	--	--	0
TOSCA-PLANT		SP	0	--	--	--	--	0
TRIS		SP	0	--	--	--	--	0
UMTRA		0.500	0	0	0	--	--	0
VAPOR		0.500	0	0	0	--	--	0
BOND EXPENDITURE PLAN - CA		1.000	0	0	0	0	--	0
CALEPA SITES - CA		0.250	1	2	--	--	--	3
CIWQS - CA		SP	0	--	--	--	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
CIWQS 2 - CA		SP	0	--	--	--	--	0
CORTESE - CA		0.500	0	0	0	--	--	0
DAYCARE - CA		SP	0	--	--	--	--	0
DRYCLEANERS - CA		SP	0	--	--	--	--	0
DRYCLEANER_BAY AREA - CA		0.250	0	0	--	--	--	0
EMI - CA		SP	0	--	--	--	--	0
FA - CA		SP	0	--	--	--	--	0
FA 2 - CA		SP	0	--	--	--	--	0
FIRE AREAS - CA		1.000	0	0	0	0	--	0
HAZNET - CA		0.250	0	1	--	--	--	1
HIGH FIRE -CA		1.000	0	0	0	0	--	0
HIST CORTESE - CA		0.500	0	0	0	--	--	0
HIST HAZNET - CA		0.250	0	0	--	--	--	0
HIST HWP - CA		1.000	0	0	0	0	--	0
HIST LDS - CA		0.500	0	0	0	--	--	0
HIST MCS - CA		1.000	0	0	0	0	--	0
HIST NFA - CA		0.500	0	0	0	--	--	0
HWM-COMMERCIAL FACILITIES - CA		0.250	0	0	--	--	--	0
HWP - CA		1.000	0	0	0	0	--	0
HWT - CA		0.250	0	0	--	--	--	0
LDS - CA		0.500	0	0	0	--	--	0
MCS - CA		1.000	0	0	0	0	--	0
MWMP - CA		0.250	0	0	--	--	--	0
MWMP 2 - CA		0.250	0	0	--	--	--	0
NFA - CA		0.500	0	0	0	--	--	0
NFE - CA		0.500	0	0	0	--	--	0
NPDES - CA		SP	0	--	--	--	--	0
PERCHLORATE 2 - CA		0.500	0	0	0	--	--	0
PFAS - CA		0.500	0	0	0	--	--	0
PFAS DOD - CA		0.500	0	0	0	--	--	0
PFAS GAMA - CA		0.500	0	0	0	--	--	0
PROPOSITION 65 - CA		1.000	0	0	0	0	--	0
RFR - CA		SP	0	--	--	--	--	0
SWAT - CA		SP	0	--	--	--	--	0
WDR - CA		SP	0	--	--	--	--	0
WDS - CA		SP	0	--	--	--	--	0
WILDLANDS - CA		1.000	0	0	0	0	--	0
WIP - CA	0.250	0	0	--	--	--	--	0
SEISMIC - CA	1.000	0	0	0	1	4	--	5

SP = Subject property

5.2 Standard Environmental Record and Other Ascertainable Records Review

The following discussion provides a review of results from the standard environmental records and other ascertainable records search with respect to the subject property as well as the adjacent or nearby properties. Per the discretion of the EP, some results may be omitted from this review if they are interpreted to be not of environmental significance based on threat of a material release, distance from the subject property, lower topographic elevations, and interpreted groundwater flow direction. The complete Envirosearch report is included as Appendix C and contains all points of interest that were identified within the AMSD.

SUBJECT PROPERTY

The subject property was not identified in any of the standard or other ascertainable records databases searched.

Through the review of historical sources (2018 Phase I ESA by ATC), Cameron-Cole identified that the property at 2 Eucalyptus Drive was listed in the NPDES and the Napa County LUST databases. This property historically included the subject property until approximately 2012. In 1990, the property was inspected by Napa County officials. Two 10,000-gallon USTs, one 3,000-gallon UST, 55-gallon drums, and hazardous materials were observed in the eastern section of the property, which is currently the adjoining property east of the subject property. These items have since been removed from the adjoining property east. Through the review of the prior Phase I and Phase II ESAs (Section 5.7.8) conducted on the property, Cameron-Cole does not consider the historic listing of 2 Eucalyptus Drive in these databases to be an environmental threat to the subject property.

Adjacent and Nearby Off-Site Properties within the AMSD

The following provides a summary of relevant identified off-site points of interest with respect to interpreted groundwater flow direction which is inferred to flow west (see Sections 5.6.1 and 6.2.1).

South (cross-gradient)

The SDG Commerce 330 Warehouse site is located on the adjoining property south, 420 feet cross-gradient from the subject property, and is listed in the CALEPA SITES – CA, CIWQS – CA, NPDES – CA, and RFR - CA databases.

- The description provided for the site in the CALEPA SITES – CA database references “construction storm water.” No violations are listed for the site in the database.
- The CIWQS – CA database lists this site as the Commerce Blvd Pipeline Project. No violations are listed for the site in the database.
- The NPDES – CA database lists the site in the construction program and the status is listed as terminated. No violations are listed for the site in the database.
- The RFR – CA database lists the site as an active storm water construction site. No violations are listed for the site in the database.

This site does not appear to present an environmental threat to the subject property.

The Napa Junction Elementary School Project, located 1,229 feet southeast and cross-gradient from the subject property, is listed in the CALEPA SITES – CA, CIWQS – CA, CIWQS 2 – CA, and RFR - CA databases.

- The CALEPA SITES – CA database lists this site as a “Wetlands – Fill and Dredge Material”. Violations are not listed in the database.
- This site is listed in the CIWQS - CA database and no violations are listed for the site in the database.
- This site is listed in the CIWQS 2 - CA database and no violations are listed for the site in the database. The site is listed as a dredge/fill site.
- This site is listed in the RFR – CA database and no violations are listed for the site in the database. The site is listed as a dredge/fill site.

This site does not appear to present an environmental threat to the subject property.

The remaining sites located south of the subject property listed in the database search are located between ¼ and ½ mile south of the subject property. After review of the database listings, these sites do not appear to present an environmental threat to the subject property.

West (downgradient)

The American Canyon Wastewater Treatment Facility site is located at 151 Mezzetta Court, 1,021 feet down gradient from the subject property, and is listed in the CALEPA SITES – CA, CHMIRS – CA, CIWQS – CA, CIWQS 2 – CA, DOCKET, ECHO, EMI – CA, FRS, HAZNET – CA, HWG – CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES – CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA databases.

- The CALEPA SITES- CA database lists this site with the descriptions “US EPA Air Emissions Inventory System”, “Waste Discharge Requirements”, “Forestry & Silviculture”, and “Chemical Storage Facilities.” The site is a sewage treatment facility. Violations were not listed in this database for the site.
- The CHMIRS – CA database description states that “valves were left open on the affluent pond which resulted in the release of approximately 10,000 gal of raw sewage which was released into a tributary of the Napa River. Release is contained but unrecoverable.” The incident date was February 10, 2014.
- This site is listed in the CIWQS – CA database as the American Canyon Water Recycling Program site. Violations were not listed in this database for the site.
- This site is listed in the CIWQS 2 – CA again as the American Canyon Water Reclamation Facility. Violations were not listed in this database for the site.
- The DOCKET database lists the site with the Enforcement Action Case Number, CA-200018545.
- This site is listed in the ECHO database. The database indicates that the no violations are identified.

- This site is listed in the EMI - CA database. The database indicates that the site is in the San Francisco Bay Area Air Basin.
- This site is listed in the FRS database and no violations are listed for the site in the database.
- This site is listed in the HAZNET - CA database and no violations are listed for the site in the database.
- This site is listed in the HWG - CA database and no violations are listed for the site in the database.
- This site is listed in the ICIS database and no violations are listed for the site in the database.
- This site is listed in the INACTIVE PCS database. The site has a NPDES Individual Permit. The permit status is expired. No violations are listed for the site in the database.
- This site is listed in the MANIFEST EPA database and no violations are listed for the site in the database.
- This site is listed in the NPDES - CA database and no violations are listed for the site in the database.
- This site is listed in the PCS ENF database. The ENF type is listed as a State Clean Water Act Penalty.
- This site is listed in the PCS FACILITY database. The site has a NPDES Individual Permit. The permit status is effective. No violations are listed for the site in the database.
- This site is listed in the RCRA_NONGEN database and no violations are listed for the site in the database.
- This site is listed in the RFR - CA database and no violations are listed for the site in the database.

Based on a review of the available database details, the downgradient direction, and distance to the subject property, this site does not appear to present an environmental threat to the subject property.

North (cross-gradient)

No properties were identified in the database searches within ¼ mile north of the subject property. The facilities listed within ¼ and ½ mile north of the subject property do not appear to present an environmental threat to the subject property.

East (upgradient)

No properties were identified in the database searches within ½ mile east of the subject property. The facilities listed within ½ and 1 mile east of the subject property do not appear to present an environmental threat to the subject property.

5.3 Vapor Encroachment Condition Summary

Cameron-Cole conducted a review of available environmental records and conditions observed on the subject property and adjoining parcels to evaluate the potential for a VEC to exist on the subject property. Cameron-

Cole did not identify on-property or off-property land/business uses conducive to a VEC impact to the subject property.

5.4 Unmappable Sites

The Envirosearch Report (Appendix C) includes a summary of identified points of interest that may be in the general area of the subject property; yet do not have adequate location addresses or latitude/longitude coordinates to pinpoint their exact location in relation to the subject property. No unmappable sites were reported in the database search.

5.5 Additional Environmental Record Sources

5.5.1 County Property Assessor/Appraiser

According to records maintained by the Napa County Assessor's office, the subject property is identified by APN 058-030-069. These records do not identify buildings associated with the subject property.

5.5.2 Fire/Police officials

Cameron-Cole contacted the American Canyon Fire Protection District on March 24, 2023, requesting records pertaining to fires or responses to incidents, spills, or releases of hazardous substances or petroleum products at, or in the immediate vicinity of the property. Martha Banuelos responded on behalf of the American Canyon Fire Protection District and stated that, "The Fire District does not maintain environmental records on properties."

5.5.3 Other Record Sources

Cameron-Cole contacted the County of Napa Environmental Health Division on March 24, 2023, requesting records regarding environmental violations, releases, or hazardous material or petroleum product storage, storage tanks, or other environmental concerns associated with the subject property. A public records request was submitted to the County of Napa Public Records Department. No response has been received as of the date of this report.

5.6 Physical Setting Sources

5.6.1 Topography

Figure 1 is a Site Vicinity Map which includes information from the 2021 USGS 7.5 Minute Series, Cuttings Warf quadrangle. The map was reviewed to establish the physical setting of the subject site and surrounding area. The site lies approximately 19 feet above mean sea level and generally slopes to the west.

5.6.2 Soils/Geology

The Envirosearch report provides a summary of the United States Department of Agriculture (USDA) Soil Survey of the subject property's general area. According to the Envirosearch Report, the Clear Lake and Haire series are the primary soil types in the area. The Clear Lake series is a poorly drained clay with high corrosion potential. The Haire series is a moderately well drained clay loam with high corrosion potential. According to California GeoTracker, geology beneath the site is identified as Pleistocene-aged, older alluvium, lake, playa and terrace deposits.

5.6.3 Hydrology

Based on topographic maps, and considering regional flow patterns, the groundwater flow in the vicinity of the site is inferred to be to the west. It must be noted that groundwater flow direction can be influenced by factors such as surface topography, underground structures, seasonal fluctuation, soil and bedrock geology,

and production wells which were not considered in this interpretation.

5.7 Historical Use Information

Available historical resources were consulted to develop a history of the previous uses of the property to help identify the likelihood of past uses having led to RECs in connection with the property. Copies of the aerial photographs, historical topographic maps, Fire Insurance Maps, and City Directory Report are provided in Appendix D.

5.7.1 Aerial Photographs

EnviroSite provided aerial photographs which depict the subject property for the years 1937, 1948, 1957, 1958, 1965, 1966, 1968, 1970, 1971, 1973, 1975, 1982, 1983, 1985, 1988, 1989, 1993, 1996, 1998, 2005, 2009, 2010, 2012, 2014, 2016, 2018, and 2020. These photographs are included in Appendix D.

Date: 1937

Scale: 1" = 500'

Subject Property: The subject property appears to be used agriculturally.

Adjoining North: The property appears to be undeveloped land with a grove of trees.

Adjoining East: The property appears to be used agriculturally.

Adjoining South: The property appears to be to be used agriculturally.

Adjoining West: The property appears to be to be used agriculturally.

Surrounding Area: The surrounding area is mixed undeveloped and agricultural land.

Date: 1948 through 1958

Scale: 1" = 500'

Subject Property: The subject property appears to be undeveloped land with a grove of trees.

Adjoining North: The property appears to be undeveloped land with a grove of trees.

Adjoining East: The property appears to be undeveloped land with a grove of trees.

Adjoining South: The property appears to be undeveloped land with a grove of trees.

Adjoining West: The property appears to be undeveloped land with a grove of trees.

Surrounding Area: The surrounding area is mainly undeveloped land.

Date: 1965

Scale: 1" = 500'

Subject Property: The subject property appears to be undeveloped land with a grove of trees.

Adjoining North: The property is partially cleared and partially with trees.

Adjoining East: The property appears to have been cleared of trees but remains undeveloped.

Adjoining South: The property appears to be used undeveloped land with a grove of trees.

Adjoining West: The property appears to be used undeveloped land with a grove of trees.

Surrounding Area: The surrounding area is mixed undeveloped and agricultural land.

Date: 1966 through 1998

Scale: 1" = 500' and 1" =1000'

Subject Property: The subject property appears to be undeveloped land with a grove of trees.

Adjoining North: The property appears to be undeveloped land with a grove of trees.

Adjoining East: The property appears to be undeveloped land with a grove of trees.

Adjoining South: The property appears to be undeveloped land with a grove of trees.

Adjoining West: The property appears to be undeveloped land with a grove of trees.

Surrounding Area: The surrounding area appears to be undeveloped. The pond along North Slough currently on the nearby property to the southwest first appears on the 1975 aerial photograph.

Date: 2005 through 2018

Scale: 1" = 500' and 1" =1000'

Subject Property: The subject property appears to be undeveloped land and cleared of trees in 2012.

Adjoining North: The property appears to be undeveloped land with a grove of trees. A small building is located on the property in 2005 and the property is cleared of trees in 2012.

Adjoining East: The property appears to be undeveloped land with trees.

Adjoining South: The property appears to be undeveloped land and cleared of trees in 2012.

Adjoining West: The property appears to be undeveloped land.

Surrounding Area: The American Canyon Wastewater Treatment Plant to the northwest of the subject property appears in 2005. Additionally, buildings to the north and south of the subject property appear as well as additional paved roads.

Date: 2020

Scale: 1" = 500'

Subject Property: The subject property appears to be undeveloped land. Small temporary structures are located on the southeast corner of the property and appear to be associated with staging for construction of the southern adjacent property. Grading activity appears along the southern border of the subject property and may be the result of the southern adjacent property development.

Adjoining North: The property appears to be undeveloped land.

Adjoining East: The property appears to be undeveloped land with trees.

Adjoining South: The current warehouse building appears on the property.

Adjoining West: The property appears to be undeveloped land.

Surrounding Area: The surrounding area appears to be mixed residential, industrial, and undeveloped.

5.7.2 Fire Insurance Maps (Sanborn Maps)

The Fire Insurance Maps Report provided by EnviroSite indicated that coverage does not exist for the subject property and vicinity.

5.7.3 Recorded Land Title Records

A historical chain-of-title report was not provided by the User of the report and was not obtained by Cameron-Cole as part of the approved scope of services for this project.

5.7.4 Historical USGS Topographic Maps

Envirosite provided historical topographic maps which depict the subject property for the years 1919, 1942, 1949, 1951, 1949 (revised 1968), 1949 (revised 1981), 2012, 2015, 2018, and 2021. These historical topographic maps are included in Appendix D.

Date: 1916 and 1942, Mare Island Quadrangle

Scale: 1:62500

Subject Property: The subject property appears to be undeveloped land.

Adjoining North: The property appears to be undeveloped land.

Adjoining East: The property appears to be undeveloped land.

Adjoining South: The property appears to be undeveloped land.

Adjoining West: The property appears to be undeveloped land.

Surrounding Area: The surrounding area appears to be undeveloped.

Date: 1949 through 2021, Cuttings Wharf Quadrangle

Scale: 1:2400

Subject Property: The subject property appears to be undeveloped land.

Adjoining North: The property appears to be undeveloped land. A small building is located on the property on the 1951 topographic map.

Adjoining East: The property appears to be undeveloped land.

Adjoining South: The property appears to be undeveloped land.

Adjoining West: The property appears to be undeveloped land.

Surrounding Area: The surrounding area appears to be undeveloped.

5.7.5 Local Street Directories

Historical street directories for the subject property and surrounding property addresses were provided by Envirosite. A copy of the City Directory Report is provided in Appendix D.

Subject Property

No results were noted for the subject property address, 1055 Commerce Court, in directories dated 1993 through 2018.

Adjacent Properties

The address 2 Eucalyptus Drive includes the adjoining property east and historically included the subject property and the adjoining properties north and south until approximately 2012. The address is listed as George and Patricia Couch in 2010, 2013, 2015, 2016, and 2018 and as a paintball business in 2002, 2006, and 2011. No results were noted for the remaining adjoining property addresses in directories dated 1993

through 2018.

5.7.6 Building Department Records

Historical use of the subject property was researched using other standard historical sources. Therefore, Building Department records were not reviewed as part of this assessment.

5.7.7 Zoning/Land Use Records

Historical use of the subject property was researched using other standard historical sources. Therefore, historical Zoning/Land Use records were not reviewed as part of this assessment.

5.7.8 Prior Assessment Reports

Phase I Environmental Site Assessment, Couch Property, October 2004

Cameron-Cole reviewed the *Phase I Environmental Site Assessment, Couch Property* prepared by Environmental Science Associates and dated October 2004. The assessment was conducted on an approximate 106-acre property with the address 2 Eucalyptus Drive. The subject property is in the western section of this larger property.

The assessment identified six RECs including, the undocumented and illegal storage of hazardous materials and waste on the property which were identified by Napa County during an inspection in 1990. At the time of the assessment, it appeared that the 10,000-gallon former underground storage tanks, drums and other containers containing hazardous materials had been removed. However, gas cylinders and a 3,000-gallon underground storage tank remained on the northeastern portion of the property and were considered a REC. The possibility of methamphetamine labs operating on the property, the possibility of soil containing oil deposited on the northeastern portion of the property including a wood cutting area, two water wells located on the property, and outhouses located on the property were also considered RECs.

The RECs identified during this assessment appear to have been associated with the northeastern portion of the 106-acre property and were not located with the subject property.

Phase II Soil Investigation, Couch Property, July 2005

Cameron-Cole reviewed the *Phase II Soil Investigation, Couch Property* prepared by Kleinfelder and dated July 2005. The investigation consisted of nine hollow-stem auger borings, four hand auger boring, and two test pits TP-1 and TP-2 located on the 106-acre property. The file reviewed did not include the figures, tables, and appendices to support the letter report. However, the 2018 Phase I ESA performed by ATC included a figure which depicts borings B-4 and B-9 through B-12 installed during this investigation on the adjoining properties north and south, and no borings located on the subject property.

A total of 34 soil samples were submitted for laboratory analysis and groundwater was not encountered in any of the borings. The laboratory analysis did not reveal "a significant release" in any of the samples. Concentrations of total petroleum hydrocarbons (TPH) including diesel (TPH-d), motor oil (TPH-mo), and gasoline (TPH-g), benzene, toluene, ethylbenzene and xylene (BTEX), methyl tert-butyl ether (MTBE), polycyclic aromatic hydrocarbons (PAH), pesticides, and E. Coli were either below laboratory detection limits or detected below the reported Environmental Screening Levels (ESLs) as defined by the San Francisco Bay Water Board (February 2005) in all samples analyzed. Metals and total coliform were detected above ESLs. However, Kleinfelder concluded that the results did not appear to reflect a significant release.

Phase I Environmental Site Assessment, 2 Eucalyptus Drive, March 2006

Cameron-Cole reviewed the *Phase I Environmental Site Assessment, 2 Eucalyptus Drive* prepared by Innovated & Creative Environmental Solutions (ICES) and dated March 16, 2006. This assessment was completed on the 106-acre property that includes the subject property.

The assessment resulted in three recommendations. ICES recommended that soil samples be collected in the western portion of the property to assess the potential presence of organochlorine pesticides, arsenic, lead, and mercury associated with the eucalyptus grove. This area appears to include the subject property. ICES also recommended soil samples be collected in the wood cutting area, located in the southeastern portion of the property, and from the northeastern portion of the property. These areas do not include the subject property. A Phase II addressing these recommendations was not identified during this investigation.

Phase I Environmental Site Assessment, 2 Eucalyptus Drive, December 2009

Cameron-Cole reviewed the *Phase I Environmental Site Assessment, 2 Eucalyptus Drive* prepared by Kleinfelder and dated December 2009. This assessment also addressed the 106-acre property within which the subject property was located.

The assessment identified two RECs for the site. Kleinfelder stated that there was evidence that “residual petroleum hydrocarbons, solvents, and certain metals may have been released in shallow soil” in the eastern and western portions of the property. The western portion includes the subject property. Kleinfelder also stated that, “...it is possible that the paint within the paintballs may have contained lead and was released to soil.” The area of the site that was used for paintball activities includes the subject property.

Kleinfelder recommended that the three wells on the eastern portion of the property be sampled and abandoned. They recommended that a soil and groundwater investigation be conducted on the site. Additionally, Kleinfelder recommended that the surface water in the creek located to the west of the site be sampled, the septic tank located in the eastern portion should be abandoned, and an asbestos survey should be conducted.

Limited Site Investigation, 2 Eucalyptus Drive, April 2010

Cameron-Cole reviewed the *Limited Site Investigation, 2 Eucalyptus Drive* prepared by ICES and dated April 19, 2010. A total of eight soil samples from eight separate locations (TP-1 through TP-8) were collected during the investigation. The investigation appeared to address the Paintball Jungle (West) and the Hurst Firewood Area. The Hurst Firewood Area was located on the property located southeast of the subject property. The test pits TP-1 through TP-4 were located on the western portion of the site, Paintball Jungle (West), and it appears from the figure provided that TP-2 and TP-3 were located on the subject property.

One soil sample was collected from each test pit. The samples were analyzed for TPHg, TPHd, and TPHmo by EPA method 8015B, volatile organic compounds (VOCs) by EPA method 8260B, and CAM 17 metals by EPA method 6020A. The concentrations were compared to the residential ESLs. TPHg, TPHd, TPHmo and VOCs were not detected above laboratory detection limits or above the residential ESLs with the exception of TPHd in TP-2 (160 mg/kg). The residential ESL was reported to be 83 mg/kg. ICES stated that since TP-2 was located in the eucalyptus grove, the elevated concentration identified in the sample may have been the result of the natural oil compounds in eucalyptus trees.

Arsenic (8.8 mg/kg) and vanadium (46 mg/kg and 63 mg/kg) were identified at concentrations above the stated residential RSLs (0.39 mg/kg and 16 mg/kg, respectively) in TP-2 and TP-3. However, ICES stated that the concentrations identified were within background levels for area soils. Lead was not identified in the

samples collected from TP-2 and TP-3 above the stated residential RSLs.

ICES stated that, "Based on the findings of this and previous investigations, it appears that the surficial soil within the Site has generally not been impacted by previous activities."

Phase I Environmental Site Assessment, SDG Commerce 330 Distribution Center, June 2018

Cameron-Cole reviewed the *Phase I Environmental Site Assessment of SDG Commerce 330 Distribution Center* prepared by ATC Group Services, LLC and dated June 6, 2018. The SDG Commerce 330 Distribution Center property included the subject property and the adjoining properties north and south and was associated with the single APN 058-030-065. The property was approximately 35.85 acres of undeveloped land. The findings and conclusions of the assessment identified one REC, one HREC, and one de minimis condition as quoted from the text below.

Note 1) A Phase I ESA was conducted by Environmental Science Associates in 2004. The site reconnaissance of the Couch Property identified small quantities of hazardous wastes and some soil staining. It appeared that the hazardous materials noted by the County in 1990 had been removed by the property owners, except for the gas cylinders and 3,000 gallon former underground storage tank. It is unknown where the County had observed the drums containing hazardous materials, the 10,000-gallon former underground storage tanks (USTs), and the other containers of hazardous materials. However, areas that had recently been disturbed and areas with a lack of vegetation were noted during the site reconnaissance. It appears that some of the hazardous materials, drums and the 10,000-gallon tanks may have been removed by the property owners. Based on the fact that the locations of the former USTs noted above is unknown and the lack of sampling including groundwater sampling, ATC considers the potential impacts from the USTs to be a recognized environmental condition.

Note 2) A Phase II Soil Investigation by Kleinfelder dated July 25, 2005. The investigation was conducted in response to several recognized environmental conditions which were noted in the report by Environmental Science Associates. The investigation was conducted in March through May 2005 and consisted of nine Hollow-stem auger borings, four hand auger, borings, and two test pits. A total of 34 soil samples were submitted for analysis. Groundwater was not sampled or analyzed during this investigation. Analytical tables were referenced in the report but no tables were included in the copy of the report obtained by ATC. Although this investigation was conducted on the approximately 106-acre Couch Property, only borings B-4 through B-12 (Appendix B) were advanced on the 35.85-acre property which is the subject of this report. The concentration of Chromium in B-12 at 15 feet below ground surface (bgs) was noted at the 130 milligrams per kilogram (mg/kg) which was noted above the screening levels used. However, concentrations of chromium in two samples collected at shallower levels from the same boring were noted below this level and, therefore, Kleinfelder determined the elevated concentration of chromium at 15 feet bgs was not due to a significant release. It should be noted that although the concentration of chromium noted above in boring B-12 at 130 mg/kg is above the 2005 ESLs, the concentration is below the current version of the February 2016 ESLs. As such the noted levels of chromium is considered an historical recognized environmental concern.

Note 3) Based on Kleinfelder's Phase I investigation completed in 2009, the Concentrated Area was reported previously occupied by a trailer a methamphetamine lab in 2000. EPA guidelines note that soil sampling in areas of methamphetamine labs may be warranted if the ground is visibly stained or otherwise affected (e.g., odors burn piles, dead vegetation, or remnants of reaction waste). ATC did

not observe evidence of dead vegetation or discarded waste on the day of the site reconnaissance (refer to Section 6.0). Thus, ATC considers the previous methamphetamine lab site to be a de minimis condition to the property.

Limited Phase II Subsurface Investigation, 35.85 Acre Parcel, APN 058-030-065, March 2019

Cameron-Cole reviewed the *Limited Phase II Subsurface Investigation, 35.85 Acre Parcel, APN 058-030-065*, prepared by ATC Group Services, LLC and dated March 25, 2019. The Phase II investigation addressed the REC identified during the Phase I ESA dated June 6, 2018, outlined in Note 1 above. On November 6, 2018, ATC advanced two borings along the western border of the adjoining property north. ATC encountered difficulty in the field preventing them from completing boring SB-1. At SB-2, soil samples were field screened with a photo ionization detector (PID) and samples were collected for laboratory analysis from 10, 20, and 38 feet bgs. SB-3 was advanced with a hydropunch sampler for the purpose of collecting a groundwater sample. Groundwater was not encountered at 40 ft bgs in either boring.

The soil samples were analyzed for TPH by EPA method 8015, VOCs by EPA Method 8260, and CAM 17 by EPA Methods. The Phase II compared the laboratory results to the Tier 1 ESLs from the San Francisco Bay Regional Water Quality Control Board (RWQCB) dated February 2016. TPH and VOCs were not detected above laboratory detection limits in any of the soil samples analyzed. Arsenic was detected at a maximum concentration of 11 milligrams per kilogram (mg/kg), which is above the ESL. However, the Phase II stated that this concentration is at the established background concentration for arsenic in California soils. The remaining metals were either not detected above laboratory detection limits or below the ESL.

The Phase II states that, "Since this investigation indicates that it would appear to be unlikely that impacts from the Couch property could impact the subject property, the recognized environmental condition noted in the Phase I ESA by ATC dated June 6, 2018, is no longer considered to exist. Further investigation of potential impacts from the Couch property on the subject property is not recommended at this time."

Final Initial Study for the SDG Commerce 330 Warehouse Project, January 2019

Cameron-Cole reviewed the *Final Initial Study for the SDG Commerce 330 Warehouse Project*, prepared by Grasseti Environmental Consulting and dated January 2019. The project site addressed in the report includes the subject property and the adjoining properties north and south. No environmental concerns were identified through this review.

Geotechnical Engineering Investigation, Proposed SDG Commerce 224, January 2021 (Draft)

Cameron-Cole reviewed the draft *Geotechnical Engineering Investigation, Proposed SDG Commerce 224*, prepared by Krazan & Associates, Inc. and dated January 18, 2021. The report addressed the subject property located at 1055 Commerce Court, American Canyon, California. The report was "conducted to evaluate the soil and groundwater conditions at the site, to make geotechnical engineering recommendations." During the investigation, groundwater was encountered in the borings at depth varying from 18.5 to 22.5 ft bgs. Laboratory analysis of soils or groundwater for hazardous substances or petroleum products was not conducted.

5.8 Historical Use Information on Adjoining Properties

The following is a summary of adjoining property historical uses based on a review of the historical records reviewed in Section 5.6.

North: The adjoining property to the north appears to have been undeveloped containing a

eucalyptus grove from at least 1937 until approximately 2012. The property was used for paintball activities from at least 1992 until approximately 2012. A small building appears on the northwest corner of the property in 2005.

East: The adjoining property to the east appears to have been undeveloped containing a eucalyptus grove from at least 1937. The property was used for paintball activities from at least 1992 to present day. Historically, temporary residences and animal pens were located on the property. The northeast portion of the property, northeast of the subject property, is residential. The property historically contained undocumented and illegal storage of hazardous materials and waste which were identified by Napa County during an inspection in 1990. Additionally, two 10,000-gallon USTs, a 3,000-gallon UST, drums and other containers containing hazardous materials were in the northeast portion of the property. These items have since been removed.

South: The adjoining property to the south appears to have been undeveloped containing a eucalyptus grove from at least 1937 until approximately 2012. The property was used for paintball activities from at least 1992 until approximately 2012. The current warehouse building was constructed on the property in approximately 2020.

West: The adjoining property to the west appears to have been undeveloped containing a eucalyptus grove from at least 1937 to the present. The property contains the North Slough.

In accordance with ASTM International E1527-21, 8.3.1, the objective of compiling and analyzing historical property information and developing a history of the previous uses of the subject property, adjoining properties, and surrounding area is to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the subject property. All obvious uses of the subject property must be identified from the present, back to the subject property's first developed use, or back to 1940, whichever is earlier. The report must describe all identified uses, justify the earliest date identified for the subject property's first developed use, and explain the reason for any gaps in the history of use. This task requires reviewing as many of the standard historical resources in 8.3.4.1 through 8.3.4.8 as are necessary and both reasonably ascertainable and likely to be useful. Data failure occurs when all the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objective has not been met. Data failure is not uncommon in trying to identify historical uses at 5-year intervals back to first use or 1940 (whichever is earlier). If the data failure represents a significant data gap to the Environmental Professional (EP), ASTM International Standard E1527-21 requires documentation of the impact of the data gap on the ability of the EP to identify RECs. No significant historical use information data gaps were encountered.

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

The methodology used by the Cameron-Cole representative during the March 13, 2023, site reconnaissance consisted of visual observations of readily accessible areas of the subject property to determine the presence or absence of hazardous substance or petroleum product storage areas or spills as indicated by stressed vegetation, soil staining, storage tanks, drums, etc.

6.2 General Site Setting

The subject property is approximately 10.17 acres located at 1055 Commerce Court with the Napa County Assessor's office associated APN 058-030-069. The subject property currently consists of undeveloped land with natural vegetation. The property is currently not being used and it remains undeveloped with no structures or occupants. Evidence of the southeast corner of the property previously used as a staging area during the development of the adjoining property south was observed during the site visit. The area was cleared of vegetation, gravel pathways exist, and footprint areas where temporary offices were located and miscellaneous trash and refuse associated with storage of building materials including rock piles were observed. An observed elongated soil mound was observed along the southern border of the subject property. The owner's representative of the subject property, Mr. John Wojtas of SDG, stated that this soil was placed there during the development of the adjoining property south.

6.2.1 Geologic, Hydrogeologic, and Topographic Conditions

Based on topographic maps, and considering regional flow patterns, the groundwater flow in the vicinity of the site is inferred to be generally to the west. It must be noted that groundwater flow direction can be influenced by factors such as surface topography, underground structures, seasonal fluctuation, soil and bedrock geology, and production wells which were not considered in this interpretation.

6.2.2 General Description of Structures

There were no noted structures on the subject property during site reconnaissance. Evidence of temporary structures previously located on the southeast corner of the site was observed. The area had been cleared of vegetation and gravel pathways remained in the area.

6.2.3 Roads

Commerce Court borders the subject property to the east.

6.2.4 Potable Water Supply

A potable water source was not observed during the site visit. The owner of the property, SDG, indicates potable water in the area is supplied by the City of American Canyon.

6.2.5 Sewage Disposal System

There were two stormwater drains located on the subject property at the time of site reconnaissance. The owner of the property, SDG, indicates sewage services in the area is provided by the City of American Canyon.

6.3 Subject Property Observations

6.3.1 Hazardous Substances and Petroleum Products in Connection with Identified Uses

No hazardous substances or petroleum products were observed on the subject property during the March 13, 2023, site reconnaissance.

6.3.2 Storage Tanks

There were no storage tanks located on the subject property during the site reconnaissance.

6.3.3 Odors

Noticeable odors were not identified at the subject property at the time of the site reconnaissance.

6.3.4 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.3.5 Drums

Cameron-Cole did not observe drums on the subject property during the site reconnaissance.

6.3.6 Pits, Ponds, or Lagoons

There were no pits, ponds, or lagoons noted onsite during the site reconnaissance.

6.3.7 Stained Soil or Pavement

A very minimal oil sheen was observed on a puddle of water in the western portion of the site. The sheen was determined to be *de minimis* and is likely attributed to naturally occurring oils from the historic eucalyptus groves on and adjacent to the subject property.

6.3.8 Stressed Vegetation

Stressed vegetation was not observed during the site reconnaissance.

6.3.9 Solid Waste

A *de minimis* amount of household waste was noted during site reconnaissance. No hazardous waste was observed during the site reconnaissance. Several rock piles were present throughout the subject property. A large mound of soil was observed on the southern edge of the site. The owner representative of the subject property, Mr. John Wojtas, stated that the soil observed on the property was excess soil placed there during the development of the adjoining property south.

6.3.10 Wastewater

Cameron-Cole did not observe any wastewater on site.

6.3.11 Wells

No groundwater wells were observed during the site reconnaissance.

6.3.12 Septic Systems

Septic systems were not observed at the time of site reconnaissance.

7.0 INTERVIEWS

7.1 Site Owner/Occupants

A questionnaire was provided to the owner representative, Mr. John Wojtas. Mr. Wojtas indicated that there was a previous ESA and a Geotechnical report conducted on the property. Cameron-Cole obtained the prior reports from the City of American Canyon website and FCS.

7.2 Past Owners, Operators, Occupants

Past owners, operators, or occupants were not interviewed for this ESA.

7.3 User

Ms. Janna Waligorski Hudson, Senior Project Management, First Carbon Solutions, completed the User Questionnaire. A summary of the responses is provided in Section 4.0, and a copy of the questionnaire is provided in Appendix B.

7.4 State and/or Local Government officials

Cameron-Cole contacted the American Canyon Fire Protection District on March 24, 2023, requesting records pertaining to fires or responses to incidents, spills, or releases of hazardous substances or petroleum products at, or in the immediate vicinity of the property. Martha Banuelos responded on behalf of the American Canyon Fire Protection District and stated that, "The Fire District does not maintain environmental records on properties."

Cameron-Cole contacted the County of Napa Environmental Health Division on March 24, 2023, requesting records regarding environmental violations, releases, or hazardous material or petroleum product storage, storage tanks, or other environmental concerns associated with the subject property. A public records request was submitted to the County of Napa Public Records Department. No response has been received as of the date of this report.

8.0 FINDINGS AND CONCLUSIONS

The goal of this Phase I ESA is to identify the presence or likely presence of hazardous substances or petroleum products on the subject property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water on the property. The findings of this report are summarized below and may include known or suspected RECs, CRECs, HRECs, VECs, BERs identified during the performance of this Phase I ESA.

- Through the review of historical aerial photographs, it is possible that the subject property has historically been used for agricultural purposes. Cameron-Cole notes that application of pesticides, herbicides, or fertilizers are commonly associated with properties developed for agricultural purposes. Proper application of these materials is not considered a release under the ASTM International E1527-21 Standard Practice. Therefore, the potential presence of these substances on the property would not be considered a REC, unless evidence of improper application, a spill or release, or a material threat of a spill or release were identified during the Phase I assessment. No evidence of improper application, releases, or potential releases of agricultural chemicals were noted in the report. The possible historic use of the subject property for agricultural purposes is not considered a recognized environmental condition for the subject property.
- The subject property contained a eucalyptus tree grove from at least 1937 through approximately 2012. The property was used for paintball activities from approximately 1992 until approximately 2012.

During the *Limited Site Investigation, 2 Eucalyptus Drive* prepared by ICES and dated April 19, 2010, two test pits were installed on the subject property, TP-2 and TP-3. One soil sample was collected from each test pit at 6-9 ft. bgs. TPHd was detected in TP-2 (160 mg/kg) above the reported residential ESL (83 mg/kg). ICES stated that since TP-2 was located in the eucalyptus grove, the elevated concentration identified in the sample may have been the result of the natural oil compounds in eucalyptus trees. Arsenic (8.8 mg/kg) and vanadium (46 mg/kg and 63 mg/kg) were also identified at concentrations above the stated residential RSLs in TP-2 and TP-3. However, ICES stated that the concentrations identified were within background levels for area soils.

The current Tier 1 ESL (2019) for TPHd is 230 mg/kg and the 2019 Tier 1 ESLs for arsenic and vanadium are 0.067 mg/kg and 18 mg/kg, respectively. Therefore, the concentration of TPHd identified in 2010 is below the current Tier 1 ESL. Although the concentrations of arsenic and vanadium remain above the current Tier 1 ESL, the concentrations are within background levels for California soils. Evidence was not identified during this assessment that the petroleum products or hazardous substances have been used or stored on the subject property. The concentrations of TPHd, arsenic, and vanadium identified during the 2010 Limited Site Investigation in soils on the subject property are not considered recognized environmental conditions for the subject property.

There were no RECs, CRECs, HRECS, VECs, or BERs identified at the subject property at the time of this report.

9.0 DEVIATIONS

There were no contractual excluded elements or deviations from the ASTM International Standard E1527-21.

10.0 REFERENCES

Environmental Science Associates, *Phase I Environmental Site Assessment, Couch Property*, October 2004.

Kleinfelder, *Phase II Soil Investigation, Couch Property*, July 25, 2005.

Innovated & Creative Environmental Solutions, *Phase I Environmental Site Assessment, 2 Eucalyptus Drive*, March 16, 2006.

Kleinfelder, *Phase I Environmental Site Assessment, 2 Eucalyptus Drive*, December 22, 2009.

Innovated & Creative Environmental Solutions, *Limited Site Investigation, 2 Eucalyptus Drive*, April 19, 2010.

ATC Group Services, LLC, *Phase I Environmental Site Assessment of SDG Commerce 330 Distribution Center*, June 6, 2018.

ATC Group Services, LLC, *Limited Phase II Subsurface Investigation, 35.85 Acre Parcel, APN 058-030-065, American Canyon, California*, March 25, 2019.

Grassetti Environmental Consulting, *Final Initial Study for the SDG Commerce 330 Warehouse Project*, January 2019.

Krazan & Associates, Inc., *Geotechnical Engineering Investigation, Proposed SDG Commerce 224 (Draft)*, January 18, 2021.

American Society of Testing and Materials International (ASTM International) Standard Practice Designation E1527-21.

Aerial Photographs

Envirosite – 1937, 1948, 1957, 1958, 1965, 1966, 1968, 1970, 1971, 1973, 1975, 1982, 1983, 1985, 1988, 1989, 1993, 1996, 1998, 2005, 2009, 2010, 2012, 2014, 2016, 2018, and 2020. Report generated March 15, 2023.

USGS Topographic Maps

Envirosite 1916, 1942, 1949, 1951, 1949 (Revised 1968), 1949 (Revised 1981), 2012, 2015, 2018, and 2021 7.5 and 15 USGS Topographic Maps of Mare Island and Cuttings Wharf, California. Report generated March 10, 2023

Standard Environmental Records Search – Completed by EnviroSite for SDG Commerce 220, 1055 Commerce Court, American Canyon, California. Report generated March 10, 2023.

Fire Insurance Map Search – Completed by EnviroSite for SDG Commerce 220, 1055 Commerce Court, American Canyon, California. Report generated March 13, 2023.

City Directory Abstract – Completed by EnviroSite for SDG Commerce 220, 1055 Commerce Court, American Canyon, California. Report generated March 13, 2023.

Parcel Information – Appraiser's Report obtained from the Napa County Assessor Clerk and Records Office.

Interviews:

User – Ms. Janna Waligorski Hudson, Senior Project Manager, FCS, interview conducted via User Questionnaire completed on March 28, 2023.

Owner – Mr. John Wojtas, authorized agent with Stravinski Development Group, interview conducted via Owner Questionnaire completed on March 22, 2023.

Local official – American Canyon Fire Protection District records request submitted on March 24, 2023.

Local official – County of Napa Environmental Health Division records request submitted on March 24, 2023.

11.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The following Cameron-Cole personnel were involved with the site inspection, records search, regulatory review, and drafting of the Phase I Environmental Site Assessment Report for the property located at 1055 Commerce Court, American Canyon, Napa County, California.

Prepared by:

Angela Mattemill
Environmental Scientist



This is to certify that I have reviewed and approve the contents of the Phase I Environmental Site Assessment Report for the property located at 1055 Commerce Court, American Canyon, California. Certification of the environmental professional are provided in Section 14, and professional qualifications are provided in Appendix G.

Reviewed by:

Robert Fagerness, PE
Senior Engineer



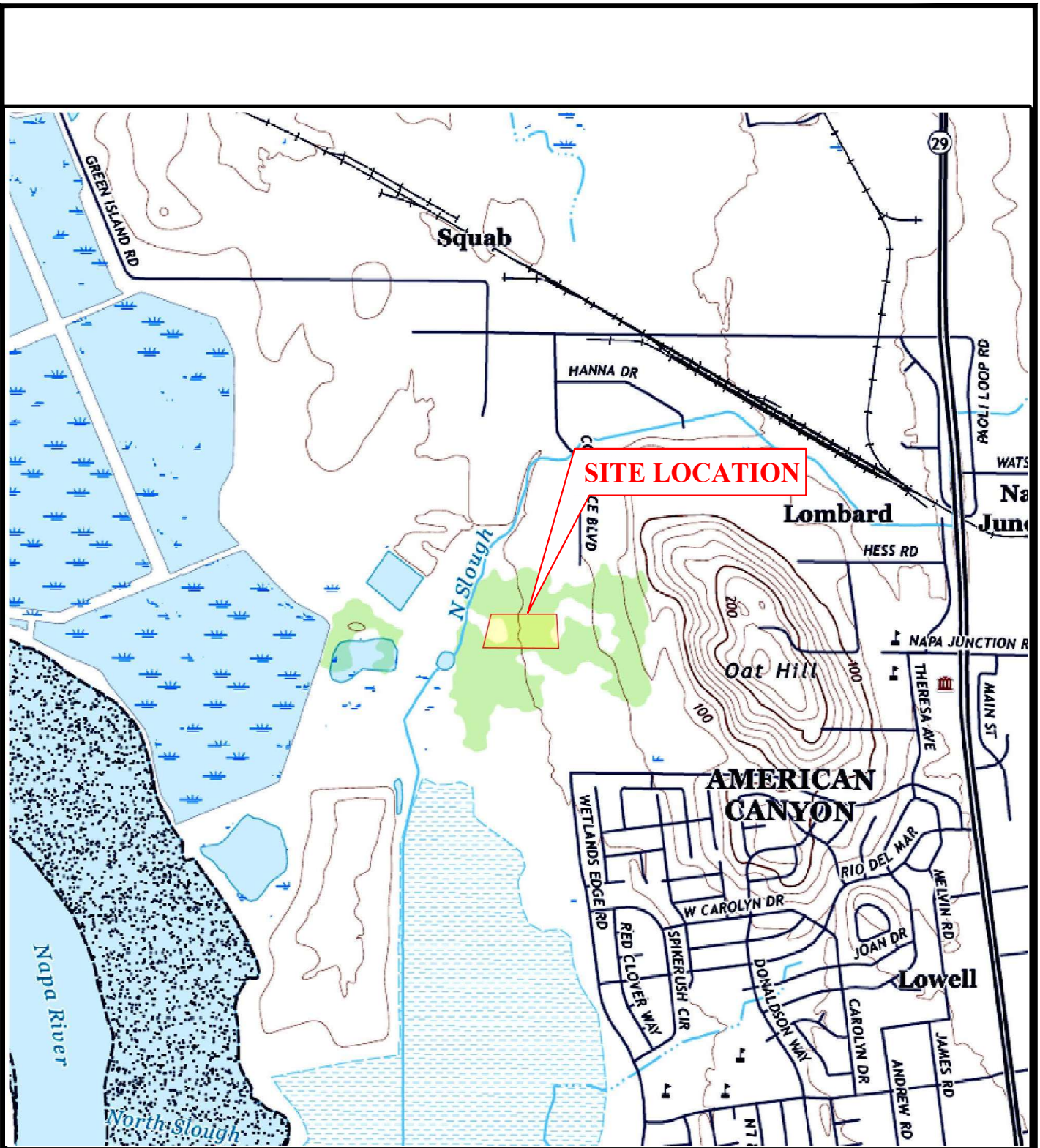
12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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

Robert Fagerness, PE
Senior Engineer



FIGURES



AN ADEC INNOVATION
 2236 MARINER SQUARE DRIVE SUITE 500
 ALAMEDA, CALIFORNIA 94501
 PHONE: 510-777-1870 FAX: 510-777-1871
<http://www.cameron-cole.com>

USGS TOPOGRAPHIC MAP

SUBJECT QUAD:
 CUTTINGS_WHARF

SCALE: 1" = 24000'

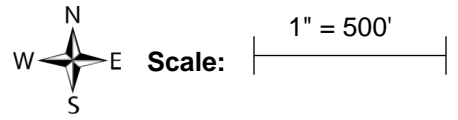
MAP YEAR: 2021

FIGURE 1

SITE VICINITY MAP

SDG COMMERCE 220
 1055 COMMERCE COURT
 AMERICAN CANYON, CALIFORNIA

FLIGHT YEAR:
2020



AN ADEC INNOVATION
2236 MARINER SQUARE DRIVE SUITE 500
ALAMEDA, CALIFORNIA 94501
PHONE: 510-777-1870 FAX: 510-777-1871
<http://www.cameron-cole.com>



SCALE:
1" = 200'

FIGURE 2

PROPERTY MAP

SDG COMMERCE 220
1055 COMMERCE COURT
AMERICAN CANYON, CALIFORNIA

APPENDICES

APPENDIX A

Photographs



Photo 1: View into the site from south east corner along Commerce Ct. Seen in picture is survey mark that was already present to display the corner of the property.



Photo 2: Southern edge of site that borders the current developed parcel, photo taken from southeast corner of property.



Photo 3: Taken from northeast corner of site, looking west. Already in place survey mark denoting the northeast corner of site can be seen.



Photo 4: Taken from northeast corner of site, looking south along Commerce Ct. Already in place survey mark denoting northeast corner can be seen.



Photo 5: Taken from Northwestern corner of site, photographer standing next to already in place survey mark denoting northwestern corner. Taken facing directly west.



Photo 6: Facing south toward adjacent developed parcel, taken from northwest corner of site. Already in place survey mark denoting northeastern corner can be seen.



Photo 7: Facing north along western border of site. Taken from southwest corner.



Photo 8: Facing West along southern border, adjacent developed parcel can be seen. Photo taken from southwest corner.



Photo 9: Taken from northeast corner looking across majority of the site.



Photo 10: Large seemingly unnatural mound present near southern edge of site. No visually apparent source.



Photo 11: Facing west from on top of mound seen in photo 10.



Photo 12: Facing east from on top of mound seen in photo 10.



Photo 13: Makeshift gate/pathway that connect the western edge of site and adjacent property.



Photo 14: Minor oil sheen present in water puddle near western edge of site. No source visually observable.



Photo 15: Gravel lined path near southeastern corner of site that was previously the location of several temporary structures.



Photo 16: Pile of rocks near former location of temporary structures.



Photo 17: Pile of rocks near former location of temporary structures.



Photo 18: Pile of rocks near southwestern corner.



Photo 19: Storm drain outlet near southeastern corner.

Photo 20: Storm drain outlet near northeastern corner.



Photo 21: Electrical access hole inset about 30 feet from southeastern corner of site.

APPENDIX B

User Questionnaire

PHASE I ESA USER'S QUESTIONNAIRE

4. **Specialized Knowledge or Experience.** As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____ Yes No

If yes, describe or attach details of your specialized knowledge or experience _____

5. **Relationship of Purchase Price to Fair Market Value of Property.** Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

_____ Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

_____ No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

Not applicable. User is not involved in a purchase of the property.

6. **Commonly Known or Reasonably Ascertainable Information.** Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

_____ Yes (describe) _____

No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

_____ Yes (describe) _____

No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

_____ Yes (describe) _____

No

Do you know of any environmental cleanups that have taken place at the property?

_____ Yes (describe) _____

No

PHASE I ESA USER'S QUESTIONNAIRE

7. **The Degree of Obviousness of Contamination.** E1527-21 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indicators that point to the presence or likely presence of contamination at the property?

_____ Yes (describe) _____
 ___X___ No

8. **Availability of Previous Environmental Reports.** Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

___X___ Yes (please identify and provide copies, if available) _____
 January 2019 Final Initial Study for the SDG Commerce 330 Warehouse Project appears to consider the subject site. It references a Phase I ESA conducted by ATC in June 2018. I do not have access to the 2018 Phase I ESA document. The 2019 Final Initial Study indicates that the 2018 Phase I ESA summarized previous ESA's conducted on the larger 106-acre Couch Property, of which the subject property was a part of.

_____ No

9. **Proceedings Involving the Property.** Are you aware of any proceedings involving the property? For example:

Are you aware of any pending, threatened or past litigation relevant to hazardous substances or petroleum products in, on or from the property?

_____ Yes (describe) _____
 ___X___ No

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?

_____ Yes (describe) _____
 ___X___ No

Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

_____ Yes (describe) _____
 ___X___ No

Signature: Janna Waligorski

Name (printed): ___Janna Waligorski Hudson

Title: _____ Senior Project Manager

Date: ___3/28/23

APPENDIX C

Government Records Report



Government Records
Report | 2023
With Platinum Review

Order Number: 84481

Report Generated: 03/10/2023

Project Name: SDG Commerce 220

Project Number: 02-10800-05639

SDG Commerce 220
1055 Commerce Ct
American Canyon, CA 94503

with [Envirosite Atlas](#)

Contact us at:
(866) 211-2028
envirositecorp.com

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Envirosite Corporation has conducted a search of all reasonably ascertainable records in accordance with EPA's AAI (40 CFR Part 312) requirements and the ASTM E-1527-21 Environmental Site Assessments standard.

SUBJECT PROPERTY INFORMATION:

ADDRESS:

SDG Commerce 220
1055 Commerce Ct
American Canyon, CA 94503

COORDINATES:

Latitude (North):	38.185594 - 38°11'8.1"
Longitude (West):	-122.273824 - -122°16'25.8"
Universal Transverse Mercator:	Zone 10N
UTM X (Meters):	563595.70
UTM Y (Meters):	4226656.54
State Plane Coordinates:	0402 - California Zone 2 (US Survey Feet)
X Coordinate (Feet):	6482957.025 E
Y Coordinate (Feet):	1829528.733 N

ELEVATION:

Elevation: 19 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH SUBJECT PROPERTY:

Subject Property Map: 38122-B3 Cuttings Wharf, CA
Most Recent Revision: 2018

MAP ID	SITE NAME	ADDRESS	DATABASE(S)	RELATIVE ELEVATION	DIRECTION / DISTANCE
1	SDG Commerce 330 Warehouse C...	COMMERCE BOULEVARD NOR...	CALEPA SITES - CA, CIWQS - CA, NPDES - CA, ...	Lower	SSE / 0.079 mi., 420 ft.
2	AMERICAN CANYON WWTF CITY OF...	151 MEZZETTA COURT 151 ...	CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA,...	Lower	W / 0.193 mi., 1021 ft.
3	NAPA JUNCTION ELEMENTARY SCHOO...	N R	CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA...	Higher	SE / 0.233 mi., 1229 ft.
4	BARRY CALLEBAUT BARRY CALLEB...	1175 COMMERCE BLVD STE ...	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NNE / 0.272 mi., 1438...
5	THE HESS COLLECTION WINERY AM ...	1166 COMMERCE BLVD 1166...	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NE / 0.280 mi., 1478 ft.
6	AMERICAN CANYON SANITARY LANDF...	END OF EUCALYPTUS DRIVE ...	CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 -...	Lower	SSW / 0.311 mi., 1642...
7	AMERICAN CANYON SAN LDFL	END OF EUCALYPTUS DR	CERCLIS NFRAP, SEMS_8R_ARCHIVED SITES	Lower	SW / 0.370 mi., 1957 ft.
8	THE COCA COLA COMPANY AMCAN ...	1201 COMMERCE BLVD	BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS ...	Higher	N / 0.383 mi., 2025 ft.
9	GL MEZZETTA CRYSTAL GEYSER W...	105 MEZZETTA CT 105 MEZ...	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NNW / 0.442 mi., 2335...
10	West Napa fault	38.18859, -122.263829	SEISMIC - CA	N/R	NE / 0.446 mi., 2354 ft.
11	WALLABY YOGURT COMPANY LLC	110 MEZZETTA COURT 110 ...	CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - ...	Higher	N / 0.467 mi., 2467 ft.
12	West Napa fault	38.183678, -122.258995	SEISMIC - CA	N/R	ENE / 0.502 mi., 2651 ft.
13	West Napa fault	38.194753, -122.270446	SEISMIC - CA	N/R	NNE / 0.605 mi., 3195...
14	SONOMA WINE CO. PURPLE WINE ...	205 JIM OSWALT WAY 205 ...	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NNW / 0.645 mi., 3408...
15	NAPA VALLEY CAST STONE BREF2...	1111 GREEN ISLAND RD	CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - ...	Higher	N / 0.689 mi., 3641 ft.
A16	POLYVINYL CHEMICAL INDUSTRIES,...	501 GREEN ISLAND ROAD	CS_NAPA COUNTY - CA, ENVIROSTOR - CA, HI...	Higher	NE / 0.693 mi., 3659 ft.
A17	ENVIROCARE INTERNATIONAL INC. ...	507 GREEN ISLAND RD	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NE / 0.703 mi., 3714 ft.
A18	CROWN HILL STONE SUPPLY, LLC ...	650 GREEN ISLAND ROAD	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NE / 0.721 mi., 3805 ft.
19	MIOCENE LLC MIOCENE WINE LLC...	100 NAPA JUNCTION RD	CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA...	Higher	E / 0.728 mi., 3844 ft.
A20	KREYSLER ASSOC DAVID OSON ...	501 GREEN ISLAND RD	AFS, CALEPA SITES - CA, CIWQS - CA, ECHO, E...	Higher	NE / 0.731 mi., 3860 ft.
21	West Napa fault	38.179287, -122.254982	SEISMIC - CA	N/R	E / 0.734 mi., 3873 ft.
22	West Napa fault	38.166447, -122.251449	SEISMIC - CA	N/R	ESE / 0.815 mi., 4306 ft.
B23	CALIFORNIA AUTO DISMANTLING IN...	1578 GREEN ISLAND RD 15...	CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - ...	Higher	NW / 0.841 mi., 4443 ft.
B24	COPARTS SUNRISE AUTO INC F...	1578 GREEN ISLAND RD	CIWQS - CA, CIWQS 2 - CA, CS_NAPA COUNTY...	Higher	NW / 0.846 mi., 4469 ft.
B25	ENG BROS WOOD PROD COPART ...	1660 GREEN ISLAND RD	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NW / 0.867 mi., 4580 ft.
26	Freon Free	120 KLAMATH COURT 120 K...	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, I...	Higher	ENE / 0.888 mi., 4690 ft.
27	BAKER AUTO WRECKING BAKER AU...	1678 GREEN ISLAND RD	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NW / 0.911 mi., 4812 ft.
28	SUTTER HOME WINERY INC DISTRIB...	303 GREEN ISLAND ROAD	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	NE / 0.915 mi., 4833 ft.
29	RINGGOLD DISTILLERY CULLIGAN...	108 DODD CT 110 DODD CT...	CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, H...	Higher	ENE / 0.967 mi., 5106 ft.

SUBJECT PROPERTY SEARCH RESULTS:

The subject property was not listed in any of the databases searched by EnviroSite Corporation.

SEARCH RESULTS:

FEDERAL CERCLIS LIST

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013. **1 SITE FOUND WITHIN .5 MILE**

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
7	AMERICAN CANYON SAN LDFL - ID: CAD980637136	END OF EUCALYPTUS DR Status: NFRAP-Site does not qualify for the NPL based on existing information	SW / 0.370 mi., 1957 ft. Date: 1987-10-01	116

SEMS_8R_ARCHIVED SITES: The Archived Site Inventory displays site and location information at sites archived from SEMs. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. **1 SITE FOUND WITHIN .5 MILE**

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
7	AMERICAN CANYON SAN LDFL - ID: 0901876	END OF EUCALYPTUS DR Status: NFRAP-Site does not qualify for the NPL based on existing information	SW / 0.370 mi., 1957 ft. Date: N/A	116

FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

EPA LF MOP: Sites in the EPA Landfill Methane Outreach Program **1 SITE FOUND WITHIN .5 MILE**

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
6	AMERICAN CANYON SANITARY LANDFILL AMERICAN CANYON LANDFILL AMERICAN CANYON SLF	END OF EUCALYPTUS DRIVE WESTERN TERMINUS OF EUCALYPTUS DRIVE WEST AMERICAN CANYON ROAD FOOT OF Status: Closed	SSW / 0.311 mi., 1642 ft. Date: N/A	106

FEDERAL RCRA GENERATORS LIST

RCRA_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators **1 SITE FOUND WITHIN .25 MILE**

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM - ID: CAL000448491	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT & RF, 9604 Status: No Violation/Inspections	W / 0.193 mi., 1021 ft. Date: N/A	24

STATE- AND TRIBAL - EQUIVALENT CERCLIS

ENVIROSTOR - CA: Department of Toxic Substances Controls **2 SITES FOUND WITHIN 1 MILE**

EQUAL/HIGHER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
A16	POLYVINYL CHEMICAL INDUSTRIES, INC PCI-NAPA - ID: 28510002	501 GREEN ISLAND ROAD Status: No Action Required	NE / 0.693 mi., 3659 ft. Date: Cleanup Date 2008-06-05	254
B24	COPARTS SUNRISE AUTO INC FORMER SUNSHINE AUTO SALVAGE - ID: 28500004	1578 GREEN ISLAND RD Status: Refer: RWQCB	NW / 0.846 mi., 4469 ft. Date: Cleanup Date 2001-01-10	364

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

SWF/LF - CA: Solid Waste Information System's facility listing of solid waste facilities and landfills **1 SITE FOUND WITHIN .5 MILE**

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
6	AMERICAN CANYON SANITARY LANDFILL AMERICAN CANYON LANDFILL AMERICAN CANYON SLF - ID: SWIS Number 28-AA-0001 - ID: N/R	END OF EUCALYPTUS DRIVE WESTERN TERMINUS OF EUCALYPTUS DRIVE WEST AMERICAN CANYON ROAD FOOT OF Status: Permitted Status: Operational Status Closed	SSW / 0.311 mi., 1642 ft. Date: Permit Date N/R Date: N/R	106

STATE RCRA GENERATORS LIST

HWG - CA: Hazardous waste generator listing **1 SITE FOUND WITHIN .25 MILE**

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT & RF, 9604	W / 0.193 mi., 1021 ft.	24

OTHER ASCERTAINABLE RECORDS

INACTIVE PCS: Inactive Permitted facilities to discharge wastewater **18 SITES FOUND WITHIN 1 MILE**

EQUAL/HIGHER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
4	BARRY CALLEBAUT BARRY CALLEBAUT USA, LLC GOLDEN STATE VINTNERS CORPORATION	1175 COMMERCE BLVD STE D 1175 COMMERCE BLVD 1175 COMMERCE BLVD D	NNE / 0.272 mi., 1438 ft.	73
5	THE HESS COLLECTION WINERY AM CAN HESS COLLECTION - AMERICAN CANYON	1166 COMMERCE BLVD 1166 Commerce Blvd. near Green Island Rd.	NE / 0.280 mi., 1478 ft.	97
8	THE COCA COLA COMPANY AMCAN BEVERAGES INC THE COCA-COLA COMPANY - AMCAN	1201 COMMERCE BLVD	N / 0.383 mi., 2025 ft.	119

OTHER ASCERTAINABLE RECORDS (cont.)

INACTIVE PCS: Inactive Permitted facilities to discharge wastewater **18 SITES FOUND WITHIN 1 MILE**

EQUAL/HIGHER ELEVATION (cont.)

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
9	GL MEZZETTA CRYSTAL GEYSER WAREHOUSE GL MEZZETTA PLANT ADDITION	105 MEZZETTA CT 105 MEZZETTA COURT 105 MEZZETTA CT STE 100	NNW / 0.442 mi., 2335 ft.	169
11	WALLABY YOGURT COMPANY LLC	110 MEZZETTA COURT 110 MEZZETTA CT B 110 MEZZETTA CT B	N / 0.467 mi., 2467 ft.	184
14	SONOMA WINE CO. PURPLE WINE COMPANY, LLC PURPLE BRANDS, LLC	205 JIM OSWALT WAY 205 JIM OSWALT WAY B	NNW / 0.645 mi., 3408 ft.	208
15	NAPA VALLEY CAST STONE BREF2 1111 GREEN ISLAND LLC HATCH AND KIRK	1111 GREEN ISLAND RD	N / 0.689 mi., 3641 ft.	217
A17	ENVIROCARE INTERNATIONAL INC. ENVIROCARE	507 GREEN ISLAND RD	NE / 0.703 mi., 3714 ft.	257
A18	CROWN HILL STONE SUPPLY, LLC CLARK'S ROCK CLARK'S ROCK	650 GREEN ISLAND ROAD	NE / 0.721 mi., 3805 ft.	272
19	MIOCENE LLC MIOCENE WINE LLC LEGEND NAPA VALLEY LLC	100 NAPA JUNCTION RD	E / 0.728 mi., 3844 ft.	283
A20	KREYSLER ASSOC DAVID OSON KREYSLER & ASSOCIATES	501 GREEN ISLAND RD	NE / 0.731 mi., 3860 ft.	303
B23	CALIFORNIA AUTO DISMANTLING INC. COPART INC CALIFORNIA AUTO DISMANTLERS	1578 GREEN ISLAND RD 1578 GREEN ISLAND ROAD	NW / 0.841 mi., 4443 ft.	345
B25	ENG BROS WOOD PROD COPART COPART AUCTION YARD	1660 GREEN ISLAND RD	NW / 0.867 mi., 4580 ft.	375
26	Freon Free	120 KLAMATH COURT 120 KLAMATH COURT SUITE A	ENE / 0.888 mi., 4690 ft.	390
27	BAKER AUTO WRECKING BAKER AUTO DISMANTLING Caltrain Corridor - Baker Auto Wrecking	1678 GREEN ISLAND RD	NW / 0.911 mi., 4812 ft.	401
28	SUTTER HOME WINERY INC DISTRIBUTION SUTTER HOME WINERY, INC. SUTTER HOME WINERY, INC.:DIST. CENTER	303 GREEN ISLAND ROAD	NE / 0.915 mi., 4833 ft.	418
29	RINGGOLD DISTILLERY CULLIGAN WATER VA FILTRATION USA	108 DODD CT 110 DODD CT 118 DODD CT	ENE / 0.967 mi., 5106 ft.	439

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT & RF, 9604	W / 0.193 mi., 1021 ft.	24

OTHER ASCERTAINABLE RECORDS (cont.)

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest) **1 SITE FOUND WITHIN .25 MILE**

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT &RF, 9604	W / 0.193 mi., 1021 ft.	24

PCS ENF: Permitted facilities to discharge wastewater (Federal equivalent to NPDES) **5 SITES FOUND WITHIN 1 MILE**

EQUAL/HIGHER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
4	BARRY CALLEBAUT BARRY CALLEBAUT USA, LLC GOLDEN STATE VINTNERS CORPORATION	1175 COMMERCE BLVD STE D 1175 COMMERCE BLVD 1175 COMMERCE BLVD D	NNE / 0.272 mi., 1438 ft.	73
15	NAPA VALLEY CAST STONE BREF2 1111 GREEN ISLAND LLC HATCH AND KIRK	1111 GREEN ISLAND RD	N / 0.689 mi., 3641 ft.	217
A20	KREYSLER ASSOC DAVID OSON KREYSLER & ASSOCIATES	501 GREEN ISLAND RD	NE / 0.731 mi., 3860 ft.	303
26	Freon Free	120 KLAMATH COURT 120 KLAMATH COURT SUITE A	ENE / 0.888 mi., 4690 ft.	390

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT &RF, 9604	W / 0.193 mi., 1021 ft.	24

PCS FACILITY: Permitted facilities to discharge wastewater (Federal equivalent to NPDES) **18 SITES FOUND WITHIN 1 MILE**

EQUAL/HIGHER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
4	BARRY CALLEBAUT BARRY CALLEBAUT USA, LLC GOLDEN STATE VINTNERS CORPORATION	1175 COMMERCE BLVD STE D 1175 COMMERCE BLVD 1175 COMMERCE BLVD D	NNE / 0.272 mi., 1438 ft.	73
5	THE HESS COLLECTION WINERY AM CAN HESS COLLECTION - AMERICAN CANYON	1166 COMMERCE BLVD 1166 Commerce Blvd. near Green Island Rd.	NE / 0.280 mi., 1478 ft.	97
8	THE COCA COLA COMPANY AMCAN BEVERAGES INC THE COCA-COLA COMPANY - AMCAN	1201 COMMERCE BLVD	N / 0.383 mi., 2025 ft.	119
9	GL MEZZETTA CRYSTAL GEYSER WAREHOUSE GL MEZZETTA PLANT ADDITION	105 MEZZETTA CT 105 MEZZETTA COURT 105 MEZZETTA CT STE 100	NNW / 0.442 mi., 2335 ft.	169
11	WALLABY YOGURT COMPANY LLC	110 MEZZETTA COURT 110 MEZZETTA COURT SUITE B 110 MEZZETTA CT B	N / 0.467 mi., 2467 ft.	184
14	SONOMA WINE CO. PURPLE WINE COMPANY, LLC PURPLE BRANDS, LLC	205 JIM OSWALT WAY 205 JIM OSWALT WAY B	NNW / 0.645 mi., 3408 ft.	208
15	NAPA VALLEY CAST STONE BREF2 1111 GREEN ISLAND LLC HATCH AND KIRK	1111 GREEN ISLAND RD	N / 0.689 mi., 3641 ft.	217

OTHER ASCERTAINABLE RECORDS (cont.)

PCS FACILITY: Permitted facilities to discharge wastewater (Federal equivalent to NPDES) **18 SITES FOUND WITHIN 1 MILE**

EQUAL/HIGHER ELEVATION (cont.)

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
A17	ENVIROCARE INTERNATIONAL INC. ENVIROCARE	507 GREEN ISLAND RD	NE / 0.703 mi., 3714 ft.	257
A18	CROWN HILL STONE SUPPLY, LLC CLARKS ROCK CLARK'S ROCK	650 GREEN ISLAND ROAD	NE / 0.721 mi., 3805 ft.	272
19	MIOCENE LLC MIOCENE WINE LLC LEGEND NAPA VALLEY LLC	100 NAPA JUNCTION RD	E / 0.728 mi., 3844 ft.	283
A20	KREYSLER ASSOC DAVID OSON KREYSLER & ASSOCIATES	501 GREEN ISLAND RD	NE / 0.731 mi., 3860 ft.	303
B23	CALIFORNIA AUTO DISMANTLING INC. COPART INC CALIFORNIA AUTO DISMANTLERS	1578 GREEN ISLAND RD 1578 GREEN ISLAND ROAD	NW / 0.841 mi., 4443 ft.	345
B25	ENG BROS WOOD PROD COPART COPART AUCTION YARD	1660 GREEN ISLAND RD	NW / 0.867 mi., 4580 ft.	375
26	Freon Free	120 KLAMATH COURT 120 KLAMATH COURT SUITE A	ENE / 0.888 mi., 4690 ft.	390
27	BAKER AUTO WRECKING BAKER AUTO DISMANTLING Caltrain Corridor - Baker Auto Wrecking	1678 GREEN ISLAND RD	NW / 0.911 mi., 4812 ft.	401
28	SUTTER HOME WINERY INC DISTRIBUTION SUTTER HOME WINERY, INC. SUTTER HOME WINERY, INC.:DIST. CENTER	303 GREEN ISLAND ROAD	NE / 0.915 mi., 4833 ft.	418
29	RINGGOLD DISTILLERY CULLIGAN WATER VA FILTRATION USA	108 DODD CT 110 DODD CT 118 DODD CT	ENE / 0.967 mi., 5106 ft.	439

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT &RF, 9604	W / 0.193 mi., 1021 ft.	24

CALEPA SITES - CA: CalEPA Regulated Sites from the Certified Unified Program Agencies (CUPA). **3 SITES FOUND WITHIN .25 MILE**

EQUAL/HIGHER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
3	NAPA JUNCTION ELEMENTARY SCHOOL PROJECT	N/R	SE / 0.233 mi., 1229 ft.	71

LOWER ELEVATION

<u>MAP ID</u>	<u>SITE NAME</u>	<u>SITE ADDRESS</u>	<u>DIRECTION/DISTANCE</u>	<u>PAGE</u>
1	SDG Commerce 330 Warehouse COMMERCE BLVD PIPELINE PROJ	COMMERCE BOULEVARD NORTH OF EUCALYPTUS DRIVE	SSE / 0.079 mi., 420 ft.	22
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT &RF, 9604	W / 0.193 mi., 1021 ft.	24

OTHER ASCERTAINABLE RECORDS (cont.)

HAZNET - CA: Listing of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters **1 SITE FOUND WITHIN .25 MILE**

LOWER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
2	AMERICAN CANYON WWTF CITY OF AMERICAN CANYON WRF AMERICAN CANYON WATER RECYCLING PROGRAM	151 MEZZETTA COURT 151 MEZZETTA CT 151 MEZZETTA COURT & RF, 9604	W / 0.193 mi., 1021 ft.	24

OTHER

SEISMIC - CA: Earthquake Zones of Required Investigation. Shows the location of both Seismic Hazard Zones and Earthquake Fault Zones **5 SITES FOUND WITHIN 1 MILE**

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
10	West Napa fault	38.18859, -122.263829	NE / 0.446 mi., 2354 ft.	183
12	West Napa fault	38.183678, -122.258995	ENE / 0.502 mi., 2651 ft.	207
13	West Napa fault	38.194753, -122.270446	NNE / 0.605 mi., 3195 ft.	208
21	West Napa fault	38.179287, -122.254982	E / 0.734 mi., 3873 ft.	344
22	West Napa fault	38.166447, -122.251449	ESE / 0.815 mi., 4306 ft.	344

No unmappable sites reported.

DATABASE(S) WITH NO MAPPED SITES:

FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSDF	Archived Resource Conservation and Recovery Act: Treatment Storage and Disposal Facilities
RCRA_TSDF	Resource Conservation and Recovery Act: Treatment Storage and Disposal Facilities

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

AST PBS	ASTs at Bulk Petroleum Terminals
EPA UST	EPA UST Finder database
FEMA UST	FEMA Underground Storage Tanks
HIST INDIAN UST R7	Historical Underground Storage Tanks on Indian Land in EPA Region 7
AST - CA	Aboveground storage tanks
FID UST - CA	Facility Inventory Database
HIST AST - CA	Historical Aboveground Storage Tanks
HIST UST - CA	Historical Underground Storage Tanks
UST - CA	Underground Storage Tanks
UST_NAPA COUNTY - CA	Underground storage tank sites located in Napa county.

FEDERAL CERCLIS LIST

CERCLIS-HIST	Comprehensive Environmental Response Compensation and Liability Act
EPA SAA	EPA Superfund Alternative Approach
FEDERAL FACILITY	Federal Facility sites
SEMS_8R_ACTIVE SITES	Sites on SEMS Active Site Inventory

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS	Hazardous Waste Corrective Action
HIST CORRACTS 2	Historical Hazardous Waste Corrective Action

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL	Delisted National Priority List
DELISTED PROPOSED NPL	Delisted proposed National Priority List
SEMS_DELETED NPL	Sites Deleted from National Priorities List

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

EPA LUST	EPA LUST
HIST INDIAN LUST R4	Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 4
HIST INDIAN LUST R8	Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 8
LUST REG 1 - CA	Region 1 Leaking Underground Storage Tanks
LUST REG 2 - CA	Region 2 Leaking Underground Storage Tanks
LUST REG 3 - CA	Region 3 Leaking Underground Storage Tanks
LUST REG 4 - CA	Region 4 Leaking Underground Storage Tanks
LUST REG 5 - CA	Region 5 Leaking Underground Storage Tanks
LUST REG 6 - CA	Region 6 Leaking Underground Storage Tanks
LUST REG 7 - CA	Region 7 Leaking Underground Storage Tanks
LUST REG 8 - CA	Region 8 Leaking Underground Storage Tanks
LUST REG 9 - CA	Region 9 Leaking Underground Storage Tanks
SLIC REG 1 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 2 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 3 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 4 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 5 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 6 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 7 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 8 - CA	Spills Leaks Investigation & Cleanup Program
SLIC REG 9 - CA	Spills Leaks Investigation & Cleanup Program

FEDERAL ERNS LIST

ERNS	Emergency Response Notification System
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FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C	Engineering Controls
FED I C	Institutional Controls
RCRA IC_EC	RCRA sites with Institutional and Engineering Controls

FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG	Historical Resource Conservation and Recovery Act_Conditionally Exempt Small Quantity Generators
HIST RCRA_LQG	Historical Resource Conservation and Recovery Act_Large Quantity Generators
HIST RCRA_NONGEN	Historical Resource Conservation and Recovery Act_Non Generators
HIST RCRA_SQG	Historical Resource Conservation and Recovery Act_Small Quantity Generators
RCRA_LQG	Resource Conservation and Recovery Act_Large Quantity Generators
RCRA_SQG	Resource Conservation and Recovery Act_Small Quantity Generators
RCRA_VSQG	Resource Conservation and Recovery Act_Very Small Quantity Generator

FEDERAL NPL SITE LIST

NPL	National Priority List
NPL EPA R1 GIS	GIS for EPA Region 1 NPL
NPL EPA R3 GIS	GIS for EPA Region 3 NPL
NPL EPA R6 GIS	GIS for EPA Region 6 NPL
NPL EPA R8 GIS	GIS for EPA Region 8 NPL
NPL EPA R9 GIS	GIS for EPA Region 9 NPL
PART NPL	Part National Priority List
PROPOSED NPL	Proposed National Priority List
SEMS_FINAL NPL	Sites included on the Final National Priorities List
SEMS_PROPOSED NPL	Sites Proposed to be Added to the National Priorities List

STATE- AND TRIBAL - EQUIVALENT CERCLIS

HIST TOXIC PITS - CA	Historical Toxic Pits Cleanup Act
OIL & GAS CLEANUP - CA	SWRCB Oil & Gas Cleanup Sites

STATE- AND TRIBAL - EQUIVALENT CERCLIS (cont.)

SWRCB CLEANUP - CA	SWRCB Cleanup Program
SWRCB NON_CASE - CA	SWRCB Non-Case Sites
TOXIC PITS - CA	Toxic Pits Cleanup Act

STATE- AND TRIBAL - EQUIVALENT NPL

HIST RESPONSE - CA	Historical State Response Sites
RESPONSE - CA	State Response Sites

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

HIST SWF/LF - CA	Historical Solid Waste Information System
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STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS	Tribal Brownfields
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STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP - CA	Voluntary Cleanup Program sites
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LOCAL BROWNFIELD LISTS

BROWNFIELDS-ACRES	EPA ACRES Brownfields
FED BROWNFIELDS	Federal Brownfields

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FED CDL	DOJ Clandestine Drug Labs
US HIST CDL	Historical Clandestine Drug Labs
CDL - CA	Meth and Clandestine Drug Labs
CS_NAPA COUNTY - CA	Contaminated Sites
SCH - CA	School Property Evaluation Program

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT)	Hazardous Materials Information Reporting Systems
CHMIRS - CA	California Hazardous Material Incident Report System
HIST CHMIRS - CA	California Hazardous Material Incident Report System

LOCAL LAND RECORDS

LIENS 2	CERCLA Lien Information
DEED - CA	Deeds
HIST LIENS - CA	Historical Liens
LIENS - CA	Liens

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

ODI	Open Dump Inventory
TRIBAL ODI	Indian Open Dump Inventory Sites
HAULERS - CA	Tire Haulers
SWRCY - CA	Recyclers

OTHER ASCERTAINABLE RECORDS

AFS	Air Facility Systems
ALT FUELING	Alternative Fueling Stations
ARENAS	ARENAS
ARENAS 2	ARENAS (additional)
BRS	Biennial Reporting Systems
CDC HAZDAT	Hazardous Substance Release and Health Effects Information
CHURCHES	CHURCHES
COAL ASH DOE	Coal Ash: Department of Energy
COAL ASH EPA	Coal Ash: Environmental Protection Agency
COAL GAS	Coal Gas Plants
COLLEGES	COLLEGES
COLLEGES 2	COLLEGES 2
CONSENT (DECREES)	Superfund Consent Decree
CORRECTIVE ACTIONS_2020	Wastes - Hazardous Waste - Corrective Action

OTHER ASCERTAINABLE RECORDS (cont.)

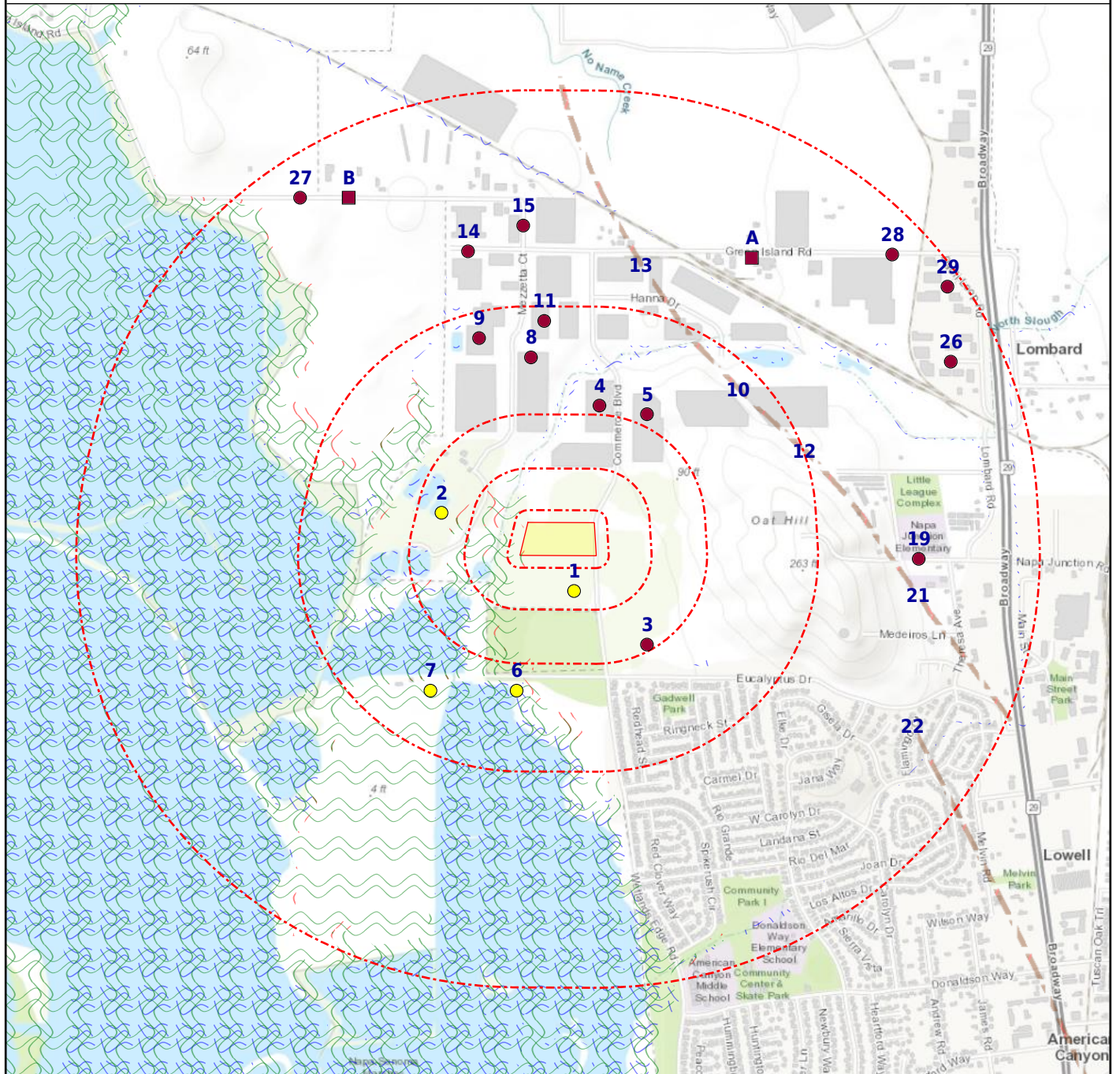
DAYCARE	DAYCARE
DEBRIS EPA LF	EPA Disaster Debris Landfill Sites
DEBRIS EPA SWRCY	EPA Disaster Debris Recovery Sites
DOD	Department of Defense
DOT OPS	Department of Transportation Office of Pipeline Safety
ECHO	EPA Enforcement and Compliance History Online
ENOI	Electronic Notice of Intent
EPA FUELS	EPA Fuels Registration, Reporting, and Compliance List
EPA OSC	EPA On-Site Coordinator
EPA WATCH	EPA Watch List
FA HWF	Financial Assurance for Hazardous Waste Facilities
FEDLAND	Federal Lands
FRS	Facility Index Systems
FTTS	FIFRA/TSCA Tracking System
FTTS INSP	FIFRA/TSCA Tracking System: Inspections
FUDS	Formerly Used Defense Sites
GOV MANSIONS	Governors Mansions
HIST AFS	Historical Air Facility Systems
HIST AFS 2	Historical Air Facility Systems
HIST DOD	Department of Defense historical sites
HIST LEAD_SMELTER	Historical Lead Smelter Sites
HIST MLTS	Historical Material Licensing Tracking Systems
HIST PCB TRANS	Historical Polychlorinated Biphenyl (PCB) Facilities
HIST PCS ENF	Historical Enforced Permit Compliance Facilities
HIST PCS FACILITY	Historical Permit Compliance Facilities
HIST SSTS	Historical Section 7 Tracking Systems
HOSPITALS	HOSPITALS
ICIS	Integrated Compliance Information System
LUCIS	Land Use Control Information Systems
LUCIS 2	Land Use Control Information Systems 2
MINE OPERATIONS	Mines list from USGS
MINES	Mines
MINES USGS	Mines list from USGS
MLTS	Material Licensing Tracking Systems
NPL AOC	Areas related to NPL remediation sites
NPL LIENS	National Priority List Liens
NURSING HOMES	NURSING HOMES
OSHA	Occupational Safety & Health Administration
PADS	PCB Activity Database Systems
PCB TRANSFORMER	Polychlorinated Biphenyl (PCB) Waste
PFAS NPL	PFAS NPL Sites
PFAS TRIS	PFAS TRIS Sites
PFAS UCMR3	PFAS UCMR Samples
PRISONS	PRISONS
PRP	Potentially Responsible Parties
RAATS	RCRA Administrative Action Tracking Systems
RADINFO	Radiation Information Systems
RMP	Risk Management Plans
ROD	Record of Decision
SCHOOLS PRIVATE	SCHOOLS PRIVATE
SCHOOLS PUBLIC	SCHOOLS PUBLIC
SCRD DRYCLEANERS	SCRD Drycleaners
SEMS_SMELTER	Sites on SEMS Potential Smelter Activity
SSTS	Section 7 Tracking Systems
STORMWATER	Storm Water Permits
TOSCA-PLANT	Toxic Substance Control Act: Plants
TRIS	Toxic Release Inventory Systems
UMTRA	Uranium Mill Tailing Sites

OTHER ASCERTAINABLE RECORDS (cont.)

VAPOR	EPA Vapor Intrusion
BOND EXPENDITURE PLAN - CA	Bond Expenditure Plan
CIWQS - CA	California Integrated Water Quality System
CIWQS 2 - CA	California Integrated Water Quality System
CORTESE - CA	The Hazardous Waste and Substances Sites List
DAYCARE - CA	Daycares
DRYCLEANERS - CA	Drycleaners
DRYCLEANERS_BAY AREA - CA	Bay Area Drycleaners
EMI - CA	Emissions Inventory Data
FA - CA	Financial Assurance
FA 2 - CA	Financial Assurance for Solid Waste Facilities
FIRE AREAS - CA	Fire Perimeters
HIGH FIRE - CA	Fire Hazard Severity Zones
HIST CORTESE - CA	The Historical Hazardous Waste and Substances Sites List
HIST HAZNET - CA	Historical Hazardous Waste Manifests
HIST HWP - CA	Historical EnviroStor Permitted Facilities
HIST LDS - CA	Historical Land Disposal Sites
HIST MCS - CA	Historical Military Cleanup Sites
HIST NFA - CA	Historical No Further Action Sites
HWM COMMERCIAL FACILITIES - CA	Hazardous Waste Management Commercial Facilities
HWP - CA	EnviroStor Permitted Facilities
HWT - CA	Hazardous Waste Transporters
LDS - CA	Land Disposal Sites
MCS - CA	Military Cleanup Sites
MWMP - CA	Medical Waste Management Program
MWMP 2 - CA	Medical Waste Management Program
NFA - CA	No Further Action Sites
NFE - CA	Unconfirmed contaminated properties
NPDES - CA	State Wastewater and NPDES Permits
PERCHLORATE 2 - CA	Perchlorate contaminated sites
PFAS - CA	PFAS Site Listing
PFAS DOD - CA	PFAS Site Listing
PFAS GAMA - CA	PFAS GAMA Well Sampling
PROPOSITION 65 - CA	Proposition 65 Records
RFR - CA	Regulated Facility Report
SWAT - CA	SWAT Reports Summary Data
WDR - CA	Waste Discharge Requirement Sites
WDS - CA	Waste Discharge System
WILDLANDS - CA	Preserves List
WIP - CA	Well Investigation Program

SUBJECT NAME: SDG Commerce 220
 ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
 LAT/LONG: 38.185594 / -122.273824

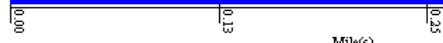
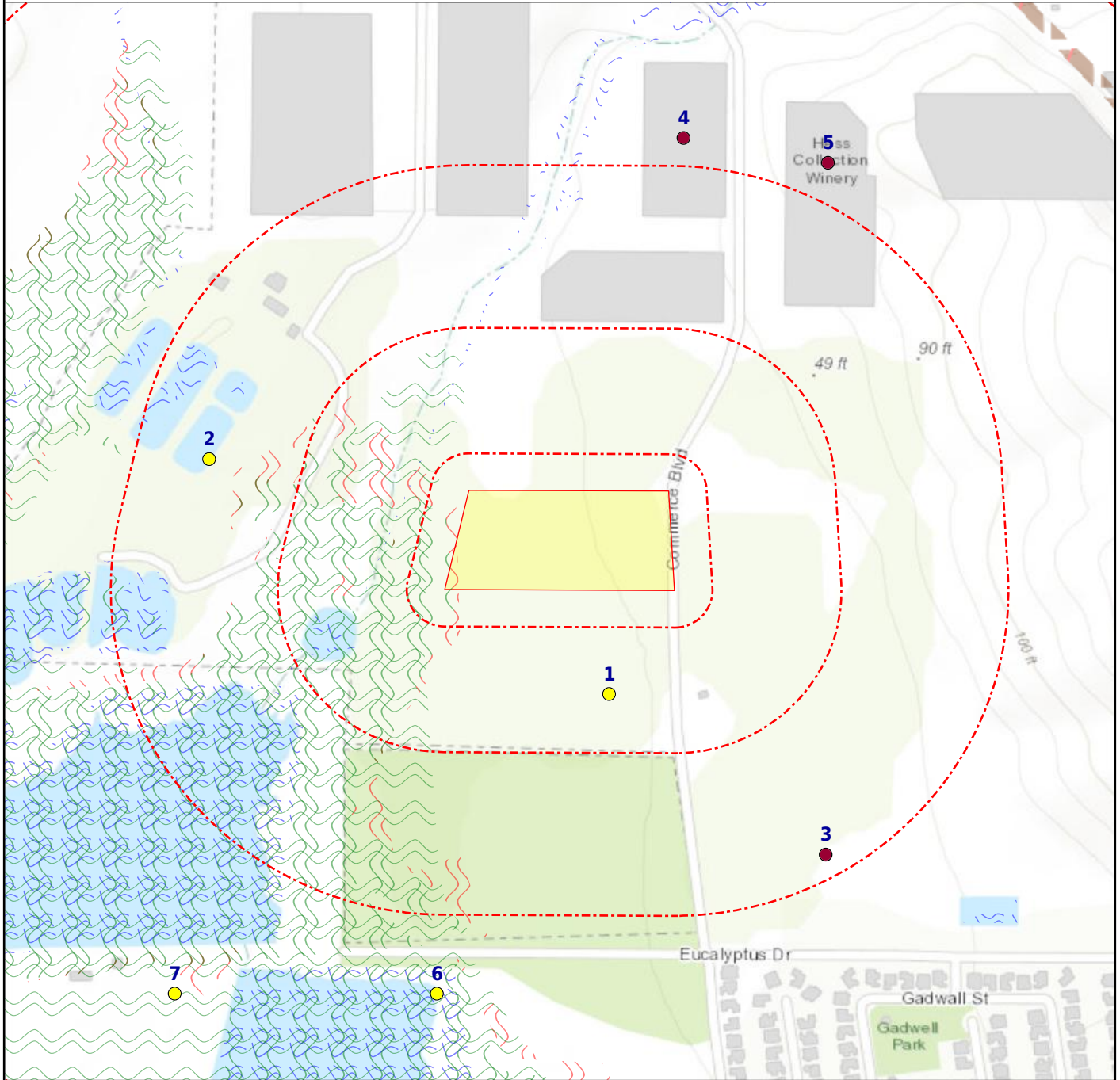
PREPARED FOR: Cameron-Cole - Alameda
 ORDER #: 84481
 REPORT DATE: March 10, 2023



- | | | | |
|-----------------------------------|------------------------------------|------------------------|------------------------------|
| ★ Subject Property | ● Equal/Higher Elevation | ● Lower Elevation | ⚡ CDC HAZDAT (No Data) |
| ⚡ Department of Defense (No Data) | ⚡ DFIRM Floodzone 100 | ⚡ DFIRM Floodzone 500 | ⚡ Federal Lands (No Data) |
| ⚡ FEMA FloodZone 100 | ⚡ FEMA FloodZone 500 (No Data) | ⚡ Fire Areas (No Data) | ⚡ Fire Hazard Zone (No Data) |
| ⚡ Historical DOD (No Data) | ⚡ National Priority List (No Data) | ⚡ NWI | ■ Seismic |

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- | | | | |
|---|---|---|--|
| <ul style="list-style-type: none"> + Subject Property Department of Defense (No Data) FEMA FloodZone 100 Historical DOD (No Data) | <ul style="list-style-type: none"> Equal/Higher Elevation DFIRM Floodzone 100 FEMA FloodZone 500 (No Data) National Priority List (No Data) | <ul style="list-style-type: none"> Lower Elevation DFIRM Floodzone 500 Fire Areas (No Data) NWI | <ul style="list-style-type: none"> CDC HAZDAT (No Data) Federal Lands (No Data) Fire Hazard Zone (No Data) Seismic |
|---|---|---|--|

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</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 MAPPED</u>
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FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSD		0.500	0	0	0	--	--	0
RCRA_TSD		0.500	0	0	0	--	--	0

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

AST PBS		0.250	0	0	--	--	--	0
EPA UST		0.250	0	0	--	--	--	0
FEMA UST		0.250	0	0	--	--	--	0
HIST INDIAN UST R7		0.250	0	0	--	--	--	0
AST - CA		0.250	0	0	--	--	--	0
FID UST - CA		0.250	0	0	--	--	--	0
HIST AST - CA		0.250	0	0	--	--	--	0
HIST UST - CA		0.250	0	0	--	--	--	0
UST - CA		0.250	0	0	--	--	--	0
UST_NAPA COUNTY - CA		0.250	0	0	--	--	--	0

FEDERAL CERCLIS LIST

CERCLIS NFRAP		0.500	0	0	1	--	--	1
CERCLIS-HIST		0.500	0	0	0	--	--	0
EPA SAA		0.500	0	0	0	--	--	0
FEDERAL FACILITY		1.000	0	0	0	0	--	0
SEMS_8R_ACTIVE SITES		0.500	0	0	0	--	--	0
SEMS_8R_ARCHIVED SITES		0.500	0	0	1	--	--	1

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS		1.000	0	0	0	0	--	0
HIST CORRACTS 2		1.000	0	0	0	0	--	0

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL		1.000	0	0	0	0	--	0
DELISTED PROPOSED NPL		1.000	0	0	0	0	--	0
SEMS_DELETED NPL		1.000	0	0	0	0	--	0

FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

EPA LF MOP		0.500	0	0	1	--	--	1
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FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

EPA LUST		0.500	0	0	0	--	--	0
HIST INDIAN LUST R4		0.500	0	0	0	--	--	0
HIST INDIAN LUST R8		0.500	0	0	0	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</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 MAPPED</u>
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FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

LUST REG 1 - CA		0.500	0	0	0	--	--	0
LUST REG 2 - CA		0.500	0	0	0	--	--	0
LUST REG 3 - CA		0.500	0	0	0	--	--	0
LUST REG 4 - CA		0.500	0	0	0	--	--	0
LUST REG 5 - CA		0.500	0	0	0	--	--	0
LUST REG 6 - CA		0.500	0	0	0	--	--	0
LUST REG 7 - CA		0.500	0	0	0	--	--	0
LUST REG 8 - CA		0.500	0	0	0	--	--	0
LUST REG 9 - CA		0.500	0	0	0	--	--	0
SLIC REG 1 - CA		0.500	0	0	0	--	--	0
SLIC REG 2 - CA		0.500	0	0	0	--	--	0
SLIC REG 3 - CA		0.500	0	0	0	--	--	0
SLIC REG 4 - CA		0.500	0	0	0	--	--	0
SLIC REG 5 - CA		0.500	0	0	0	--	--	0
SLIC REG 6 - CA		0.500	0	0	0	--	--	0
SLIC REG 7 - CA		0.500	0	0	0	--	--	0
SLIC REG 8 - CA		0.500	0	0	0	--	--	0
SLIC REG 9 - CA		0.500	0	0	0	--	--	0

FEDERAL ERNS LIST

ERNS		SP	0	--	--	--	--	0
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FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C		0.500	0	0	0	--	--	0
FED I C		0.500	0	0	0	--	--	0
RCRA IC_EC		0.250	0	0	--	--	--	0

FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG		0.250	0	0	--	--	--	0
HIST RCRA_LQG		0.250	0	0	--	--	--	0
HIST RCRA_NONGEN		0.250	0	0	--	--	--	0
HIST RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_LQG		0.250	0	0	--	--	--	0
RCRA_NONGEN		0.250	0	1	--	--	--	1
RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_VSQG		0.250	0	0	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</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 MAPPED</u>
FEDERAL NPL SITE LIST								
NPL		1.000	0	0	0	0	--	0
NPL EPA R1 GIS		1.000	0	0	0	0	--	0
NPL EPA R3 GIS		1.000	0	0	0	0	--	0
NPL EPA R6 GIS		1.000	0	0	0	0	--	0
NPL EPA R8 GIS		1.000	0	0	0	0	--	0
NPL EPA R9 GIS		1.000	0	0	0	0	--	0
PART NPL		1.000	0	0	0	0	--	0
PROPOSED NPL		1.000	0	0	0	0	--	0
SEMS_FINAL NPL		1.000	0	0	0	0	--	0
SEMS_PROPOSED NPL		1.000	0	0	0	0	--	0
STATE- AND TRIBAL - EQUIVALENT CERCLIS								
ENVIROSTOR - CA		1.000	0	0	0	2	--	2
HIST TOXIC PITS - CA		1.000	0	0	0	0	--	0
OIL & GAS CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB_NON_CASE - CA		0.500	0	0	0	--	--	0
TOXIC PITS - CA		1.000	0	0	0	0	--	0
STATE- AND TRIBAL - EQUIVALENT NPL								
HIST RESPONSE - CA		1.000	0	0	0	0	--	0
RESPONSE - CA		1.000	0	0	0	0	--	0
STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS								
HIST SWF/LF - CA		0.500	0	0	0	--	--	0
SWF/LF - CA		0.500	0	0	1	--	--	1
STATE RCRA GENERATORS LIST								
HWG - CA		0.250	0	1	--	--	--	1
STATE AND TRIBAL BROWNFIELD SITES								
TRIBAL BROWNFIELDS		0.500	0	0	0	--	--	0
STATE AND TRIBAL VOLUNTARY CLEANUP SITES								
VCP - CA		0.500	0	0	0	--	--	0
LOCAL BROWNFIELD LISTS								
BROWNFIELDS-ACRES		0.500	0	0	0	--	--	0
FED BROWNFIELDS		0.500	0	0	0	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</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 MAPPED</u>
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LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FED CDL		SP	0	--	--	--	--	0
US HIST CDL		SP	0	--	--	--	--	0
CDL - CA		SP	0	--	--	--	--	0
CS_NAPA COUNTY - CA		0.500	0	0	0	--	--	0
SCH - CA		0.250	0	0	--	--	--	0

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT)		SP	0	--	--	--	--	0
CHMIRS - CA		SP	0	--	--	--	--	0
HIST CHMIRS - CA		SP	0	--	--	--	--	0

LOCAL LAND RECORDS

LIENS 2		SP	0	--	--	--	--	0
DEED - CA		0.500	0	0	0	--	--	0
HIST LIENS - CA		SP	0	--	--	--	--	0
LIENS - CA		SP	0	--	--	--	--	0

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

ODI		0.500	0	0	0	--	--	0
TRIBAL ODI		0.500	0	0	0	--	--	0
HAULERS - CA		0.500	0	0	0	--	--	0
SWRCY - CA		0.500	0	0	0	--	--	0

OTHER ASCERTAINABLE RECORDS

AFS		SP	0	--	--	--	--	0
ALT FUELING		0.250	0	0	--	--	--	0
ARENAS		SP	0	--	--	--	--	0
ARENAS 2		SP	0	--	--	--	--	0
BRS		SP	0	--	--	--	--	0
CDC HAZDAT		1.000	0	0	0	0	--	0
CHURCHES		SP	0	--	--	--	--	0
COAL ASH DOE		0.500	0	0	0	--	--	0
COAL ASH EPA		0.500	0	0	0	--	--	0
COAL GAS		1.000	0	0	0	0	--	0
COLLEGES		SP	0	--	--	--	--	0
COLLEGES 2		SP	0	--	--	--	--	0
CONSENT (DECREES)		1.000	0	0	0	0	--	0
CORRECTIVE ACTIONS_2020		0.500	0	0	0	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</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 MAPPED</u>
OTHER ASCERTAINABLE RECORDS (cont.)								
DAYCARE		SP	0	--	--	--	--	0
DEBRIS EPA LF		0.500	0	0	0	--	--	0
DEBRIS EPA SWRCY		0.500	0	0	0	--	--	0
DOD		1.000	0	0	0	0	--	0
DOT OPS		SP	0	--	--	--	--	0
ECHO		SP	0	--	--	--	--	0
ENOI		SP	0	--	--	--	--	0
EPA FUELS		SP	0	--	--	--	--	0
EPA OSC		SP	0	--	--	--	--	0
EPA WATCH		SP	0	--	--	--	--	0
FA HWF		SP	0	--	--	--	--	0
FEDLAND		1.000	0	0	0	0	--	0
FRS		SP	0	--	--	--	--	0
FTTS		SP	0	--	--	--	--	0
FTTS INSP		SP	0	--	--	--	--	0
FUDS		1.000	0	0	0	0	--	0
GOV MANSIONS		SP	0	--	--	--	--	0
HIST AFS		SP	0	--	--	--	--	0
HIST AFS 2		SP	0	--	--	--	--	0
HIST DOD		1.000	0	0	0	0	--	0
HIST LEAD_SMELTER		SP	0	--	--	--	--	0
HIST MLTS		SP	0	--	--	--	--	0
HIST PCB TRANS		SP	0	--	--	--	--	0
HIST PCS ENF		1.000	0	0	0	0	--	0
HIST PCS FACILITY		1.000	0	0	0	0	--	0
HIST SSTS		SP	0	--	--	--	--	0
HOSPITALS		SP	0	--	--	--	--	0
ICIS		SP	0	--	--	--	--	0
INACTIVE PCS		1.000	0	1	5	12	--	18
LUCIS		0.500	0	0	0	--	--	0
LUCIS 2		0.500	0	0	0	--	--	0
MANIFEST EPA		0.250	0	1	--	--	--	1
MINE OPERATIONS		0.250	0	0	--	--	--	0
MINES		0.250	0	0	--	--	--	0
MINES USGS		0.250	0	0	--	--	--	0
MLTS		SP	0	--	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</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 MAPPED</u>
OTHER ASCERTAINABLE RECORDS (cont.)								
NPL AOC		1.000	0	0	0	0	--	0
NPL LIENS		SP	0	--	--	--	--	0
NURSING HOMES		SP	0	--	--	--	--	0
OSHA		SP	0	--	--	--	--	0
PADS		SP	0	--	--	--	--	0
PCB TRANSFORMER		SP	0	--	--	--	--	0
PCS ENF		1.000	0	1	1	3	--	5
PCS FACILITY		1.000	0	1	5	12	--	18
PFAS NPL		0.500	0	0	0	--	--	0
PFAS TRIS		0.500	0	0	0	--	--	0
PFAS UCMR3		0.500	0	0	0	--	--	0
PRISONS		SP	0	--	--	--	--	0
PRP		SP	0	--	--	--	--	0
RAATS		SP	0	--	--	--	--	0
RADINFO		SP	0	--	--	--	--	0
RMP		0.500	0	0	0	--	--	0
ROD		1.000	0	0	0	0	--	0
SCHOOLS PRIVATE		SP	0	--	--	--	--	0
SCHOOLS PUBLIC		SP	0	--	--	--	--	0
SCRD DRYCLEANERS		0.250	0	0	--	--	--	0
SEMS_SMELTER		SP	0	--	--	--	--	0
SSTS		SP	0	--	--	--	--	0
STORMWATER		SP	0	--	--	--	--	0
TOSCA-PLANT		SP	0	--	--	--	--	0
TRIS		SP	0	--	--	--	--	0
UMTRA		0.500	0	0	0	--	--	0
VAPOR		0.500	0	0	0	--	--	0
BOND EXPENDITURE PLAN - CA		1.000	0	0	0	0	--	0
CALEPA SITES - CA		0.250	1	2	--	--	--	3
CIWQS - CA		SP	0	--	--	--	--	0
CIWQS 2 - CA		SP	0	--	--	--	--	0
CORTESE - CA		0.500	0	0	0	--	--	0
DAYCARE - CA		SP	0	--	--	--	--	0
DRYCLEANERS - CA		SP	0	--	--	--	--	0
DRYCLEANERS_BAY AREA - CA		0.250	0	0	--	--	--	0
EMI - CA		SP	0	--	--	--	--	0

<u>DATABASE</u>	<u>SUBJECT PROPERTY</u>	<u>SEARCH DISTANCE (MILES)</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 MAPPED</u>
OTHER ASCERTAINABLE RECORDS (cont.)								
FA - CA		SP	0	--	--	--	--	0
FA 2 - CA		SP	0	--	--	--	--	0
FIRE AREAS - CA		1.000	0	0	0	0	--	0
HAZNET - CA		0.250	0	1	--	--	--	1
HIGH FIRE - CA		1.000	0	0	0	0	--	0
HIST CORTESE - CA		0.500	0	0	0	--	--	0
HIST HAZNET - CA		0.250	0	0	--	--	--	0
HIST HWP - CA		1.000	0	0	0	0	--	0
HIST LDS - CA		0.500	0	0	0	--	--	0
HIST MCS - CA		1.000	0	0	0	0	--	0
HIST NFA - CA		0.500	0	0	0	--	--	0
HWM COMMERCIAL FACILITIES - CA		0.250	0	0	--	--	--	0
HWP - CA		1.000	0	0	0	0	--	0
HWT - CA		0.250	0	0	--	--	--	0
LDS - CA		0.500	0	0	0	--	--	0
MCS - CA		1.000	0	0	0	0	--	0
MWMP - CA		0.250	0	0	--	--	--	0
MWMP 2 - CA		0.250	0	0	--	--	--	0
NFA - CA		0.500	0	0	0	--	--	0
NFE - CA		0.500	0	0	0	--	--	0
NPDES - CA		SP	0	--	--	--	--	0
PERCHLORATE 2 - CA		0.500	0	0	0	--	--	0
PFAS - CA		0.500	0	0	0	--	--	0
PFAS DOD - CA		0.500	0	0	0	--	--	0
PFAS GAMA - CA		0.500	0	0	0	--	--	0
PROPOSITION 65 - CA		1.000	0	0	0	0	--	0
RFR - CA		SP	0	--	--	--	--	0
SWAT - CA		SP	0	--	--	--	--	0
WDR - CA		SP	0	--	--	--	--	0
WDS - CA		SP	0	--	--	--	--	0
WILDLANDS - CA		1.000	0	0	0	0	--	0
WIP - CA		0.250	0	0	--	--	--	0
OTHER								
SEISMIC - CA		1.000	0	0	1	4	--	5

Map Id: 1
 Direction: SSE
 Distance: 0.079 mi., 420 ft.
 Elevation: 19 ft.
 Relative: Lower

Site Name : SDG Commerce 330 Warehouse |
 COMMERCE BLVD PIPELINE PROJ
 COMMERCE BOULEVARD NORTH OF
 EUCALYPTUS DRIVE
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, NPDES -
 CA, RFR - CA]

EnviroSite ID: 1107796
 EPA ID: N/R

CALEPA SITES - CA

Facility Name : SDG Commerce 330 Warehouse
 Facility Address : COMMERCE BOULEVARD NORTH OF EUCALYPTUS DRIVE, AMERICAN CANYON, 94503

Site ID : 542093
 EI ID : 869597
 EI Description : Construction Storm Water
 Latitude : 38.183900
 Longitude : -122.273200
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-08-26

CIWQS - CA

Facility Name : COMMERCE BLVD PIPELINE PROJ
 Facility Address : COMMERCE BLVD NORTH OF EUCALYPTUS DR, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S218126
 Agency Name : AMERICAN CANYON CITY
 Last Date in Agency List : 2022-12-28

Facility Name : SDG COMMERCE 330 WAREHOUSE
 Facility Address : COMMERCE BOULEVARD NORTH OF EUCALYPTUS DRIVE, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S869597
 Agency Name : SDG COMMERCE 330 LLC
 Last Date in Agency List : 2022-12-28

NPDES - CA

Facility Name : SDG Commerce 330 Warehouse
 Facility Address : Commerce Boulevard North of Eucalyptus Drive, American Canyon, 94503
 County : Napa

Effective Date : 2019-01-24
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : 2020-12-12
 Order Number : 2009-0009-DWQ
 NPDES Number : CAS000002
 WDID : 2 28C385821
 RM Status : Terminated

Map Id: 1
 Direction: SSE
 Distance: 0.079 mi., 420 ft.
 Elevation: 19 ft.
 Relative: Lower

Site Name : SDG Commerce 330 Warehouse |
 COMMERCE BLVD PIPELINE PROJ
 COMMERCE BOULEVARD NORTH OF
 EUCALYPTUS DRIVE
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, NPDES -
 CA, RFR - CA] **(cont.)**

EnviroSite ID: 1107796
 EPA ID: N/R

NPDES - CA **(cont.)**

Reg Meas ID : 503987
 Reg Meas Type : Enrollee
 Program : Construction
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : SDG Commerce 330 LLC
 Discharger Address : 413 West Yosemite Avenue, Madera, California 93637
 Last Date in Agency List : 2023-02-15

RFR - CA

Facility Name : SDG Commerce 330 Warehouse
 Facility Address : Commerce Boulevard North of Eucalyptus Drive, American Canyon, CA
 94503
 County : Napa

Effective Date : 2019-01-24
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000002
 Order Number : 2009-0009-DWQ
 WDID : 2 28C385821
 SIC/NAICS : N/R
 Program : CONSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water construction
 Place/Project Type : Construction - Industrial
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within
 Five Years: N/R
 Number of Violations within Five Years: N/R
 Agency : SDG Commerce 330 LLC
 Agency Address : 413 West Yosemite Avenue Suite 105, Madera, CA 93637
 Latitude : 38.1839
 Longitude : -122.2732
 Last Date in Agency List : 2020-10-08

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA]

CALEPA SITES - CA

Facility Name : AMERICAN CANYON WASTE WATER TREATMENT FACILITY
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, 94503

Site ID : 450967
 EI ID : 110001162866
 EI Description : US EPA Air Emission Inventory System (EIS)
 Latitude : 38.189780
 Longitude : -122.275790
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : AMERICAN CANYON WATER RECYCLING PROGRAM
 Facility Address : 151 MEZZETTA COURT, AMERICAN CANYON, 94503

Site ID : 261887
 EI ID : 764886
 EI Description : Waste Discharge Requirements
 Latitude : 38.188830
 Longitude : -122.278200
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 261887
 EI ID : 764886
 EI Description : Forestry & Silviculture
 Latitude : 38.188830
 Longitude : -122.278200
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : WASTEWATER TREATMENT PLANT
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, 94503

Site ID : 356558
 EI ID : 10640053
 EI Description : Chemical Storage Facilities
 Latitude : 38.186450
 Longitude : -122.278656
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

CHMIRS - CA

Facility Address : 151 Messetta Ct, American Canyon, 94503
 County : Napa County

Notified Date : 2014-02-10 15:33:00
 Spill Representative : City of American Canyon
 Control Number : 14-0804
 Substance 1 : Sewage
 Quantity 1 : 10,000
 Measure 1 : Gal(s)
 Type 1 : SEWAGE
 Pipeline 1 : No
 Vessel 1 (300 Tons) : No
 Substance 2 : N/R
 Quantity 2 : N/R
 Measure 2 : N/R
 Type 2 : N/R
 Pipeline 2 : No
 Vessel 2 (300 Tons) : No
 Substance 3 : N/R
 Quantity 3 : N/R
 Measure 3 : N/R
 Type 3 : N/R
 Pipeline 3 : No
 Vessel 3 (300 Tons) : No

Description : RP states that valves were left open on the affluent pond which resulted in the release of approx 10,000 gal of raw sewage which was released into a tributary of the Napa River. Release is contained but unrecoverable.

Contained : Yes
 Water? : Yes
 Water Way : Napa River
 Drinking Water Impacted : N/R
 Known Impact : N/R
 Incident Date : 2014-02-10
 Time : 14:00:00
 Spill Site : Treatment/Sewage Facility
 Site : Napa River
 Cause : Human Error
 Other Causes : N/R
 Injuries (Y/N) : No
 Injuries Number : N/R
 Fatal (Y/N) : No
 Fatal Number : N/R
 Evacs (Y/N) : No

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

CHMIRS - CA **(cont.)**

Evacs Number : N/R
 Cleanup : Unrecoverable
 Admin Agency : Napa County Department Environmental Management
 Last Date in Agency List : 2017-04-04

CIWQS - CA

Facility Name : AMERICAN CANYON WATER RECYCLING PROGRAM
 Facility Address : 151 MEZZETTA COURT, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : 764886
 Agency Name : AMERICAN CANYON CITY PWD
 Last Date in Agency List : 2022-12-28

Place ID : 764886
 Agency Name : NOT AVAILABLE
 Last Date in Agency List : 2022-12-28

CIWQS 2 - CA

Facility Name : American Canyon Water Reclamation Facility (WRF) (formerly WWTP)
 Facility Address : 151 Mezzetta Court, American Canyon, 94503
 County : Napa

Facility ID : 205477
 WDID : 2 283021001
 Facility Type : Municipal/Domestic
 Region : 2
 Place Type : Utility
 Place Subtype : Wastewater Treatment Facility
 Agency Name : American Canyon City PWD
 Agency Type : City Agency
 Number of Agencies : 1
 Status Date : 2011-04-12
 Status : Draft
 Status Enrollee : N
 Individual/General : I
 Fee Code : 19 - Non Billable by Administrative Determination
 Staff Assigned : N/R
 Number of Staff Assigned : N/R
 Supervisor : N/R
 Number of Supervisor : N/R
 Number of Amendments : 0

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

CIWQS 2 - CA **(cont.)**

Number of Reg Measures :	2
Baseline Flow :	N/R
Population (MS4)/Acres :	N/R
Reclamation :	N/R
CAFO Type :	N/R
CAFO Subtype :	N/R
CAFO Population :	N/R
Onsite :	N/R
Quality Assurance :	N/R
RCRA Flag :	N
Total MMP Violations Number :	0
Total Number of Violations :	0
Total Number of Inspections :	0
Date of Most Recent Completed Inspection:	N/R
Date of Most Recent Received Report :	N/R
Total Number of Final (A+H) Enforcement Actions:	2
Most Recent Effective Date of Enf Action (A+H):	2012-08-07
Program :	NPDESWW
Program Category :	NPDESWW
Number of Programs :	1
Complexity :	N/R
Pretreatment :	N/R
Facility Waste Type :	N/R
Reg Measure ID :	378604
Reg Measure Type :	Co-Permitee
Reg Measure Title :	Order No. R2-2007-0077 Mercury Watershed Permit for American Canyon City
Reg Measure Description :	Amends the mercury requirements.
SIC 1 :	4952 - Sewerage Systems
SIC 2 :	-
SIC 3 :	-
Latitude :	38.18883
Longitude :	-122.2782
Last Date in Agency List :	2023-01-11
Facility ID :	205477
WDID :	2 283021001
Facility Type :	Municipal/Domestic
Region :	2
Place Type :	Utility
Place Subtype :	Wastewater Treatment Facility
Agency Name :	American Canyon City PWD
Agency Type :	City Agency

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

CIWQS 2 - CA **(cont.)**

Number of Agencies :	1
Status Date :	2022-09-20
Status :	Active
Status Enrollee :	N
Individual/General :	I
Fee Code :	66 - NPDES Based on Flow
Staff Assigned :	N/R
Number of Staff Assigned :	N/R
Supervisor :	N/R
Number of Supervisor :	N/R
Number of Amendments :	0
Number of Reg Measures :	9
Baseline Flow :	2.5
Population (MS4)/Acres :	N/R
Reclamation :	1 - Producer
CAFO Type :	N/R
CAFO Subtype :	N/R
CAFO Population :	N/R
Onsite :	N/R
Quality Assurance :	N/R
RCRA Flag :	N
Total MMP Violations Number :	35
Total Number of Violations :	49
Total Number of Inspections :	14
Date of Most Recent Completed Inspection:	2022-04-07
Date of Most Recent Received Report :	2022-12-29
Total Number of Final (A+H) Enforcement Actions:	3
Most Recent Effective Date of Enf Action (A+H):	2022-10-25
Program :	NPDMUNILRG
Program Category :	NPDESWW
Number of Programs :	1
Complexity :	A
Pretreatment :	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type :	Domestic wastewater
Reg Measure ID :	448119
Reg Measure Type :	NPDES Permits
Reg Measure Title :	NPDES R2-2022-0019 for American Canyon City PWD
Reg Measure Description :	Reissuance of NPDES Permit No. CA0038768 for the American Canyon Water Reclamation Facility, American Canyon, Napa County.
SIC 1 :	4952 - Sewerage Systems
SIC 2 :	-
SIC 3 :	-

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

CIWQS 2 - CA **(cont.)**

Latitude : 38.18883
 Longitude : -122.2782
 Last Date in Agency List : 2023-01-11

Facility Name : American Canyon Water Recycling Program
 Facility Address : 151 Mezzetta Court, American Canyon, 94503
 County : Napa

Facility ID : 764886
 WDID : 2 283021003
 Facility Type : Municipal/Domestic
 Region : 2
 Place Type : Utility
 Place Subtype : Wastewater Treatment Facility
 Agency Name : American Canyon City PWD
 Agency Type : City Agency
 Number of Agencies : 1
 Status Date : 2022-02-03
 Status : Active
 Status Enrollee : N
 Individual/General : I
 Fee Code : 58 - Non15 Based on (TTWQ)/CPLX
 Staff Assigned : N/R
 Number of Staff Assigned : N/R
 Supervisor : N/R
 Number of Supervisor : N/R
 Number of Amendments : 0
 Number of Reg Measures : 3
 Baseline Flow : N/R
 Population (MS4)/Acres : N/R
 Reclamation : N/R
 CAFO Type : N/R
 CAFO Subtype : N/R
 CAFO Population : N/R
 Onsite : N/R
 Quality Assurance : N/R
 RCRA Flag : N/R
 Total MMP Violations Number : 0
 Total Number of Violations : 0
 Total Number of Inspections : 0
 Date of Most Recent Completed Inspection: N/R
 Date of Most Recent Received Report : N/R
 Total Number of Final (A+H) Enforcement Actions: 0

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

CIWQS 2 - CA **(cont.)**

Most Recent Effective Date of Enf Action (A+H):	N/R
Program :	REC
Program Category :	WDR
Number of Programs :	1
Complexity :	C
Pretreatment :	N/R
Facility Waste Type :	Recycled/reclaimed water
Reg Measure ID :	445251
Reg Measure Type :	Enrollee - WRR
Reg Measure Title :	Enrollee - WRR under General WDR for the Use of Recycled Water for American Canyon City PWD
Reg Measure Description :	Transitioned enrollment of City of American Canyon's recycled water program from SF Bay Regional General WRR 96-011 to the statewide WRR for Recycled Water Use Order 2016-0068-DDW on April 8, 2020. Title 22 Engineering Report date 06-23-2005, DDW approval date 07-05-2005. Disinfected tertiary, membrane bioreactor filtration, chlorine disinfection.
SIC 1 :	4952 - Sewerage Systems
SIC 2 :	-
SIC 3 :	-
Latitude :	38.18883
Longitude :	-122.2782
Last Date in Agency List :	2023-01-11

DOCKET

Facility Name :	AMERICAN CANYON WWTF
Facility Address :	151 MEZZETTA COURT, AMERICAN CANYON, CA 94503

Site Activity Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Enforcement Action Case Number :	CA-200018545
Activity ID :	1800024909
Enforcement Action Name :	AMERICAN CANYON WWTF
Last Date in Agency List :	2017-06-05

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Final Ordr Iss/Final Order Enter Date: N/R
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : N/R
 Final Order Name : N/R

Complaint Summary

Respondent/Defendant Name : N/R
 Named in Complaint : N/R
 Named in Final Order : N/R

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : N/R

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : N/R - N/R

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : 2008-07-24
 Enforcement Action Name : AMERICAN CANYON WWTP - Expedited Payment Letter
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA OTHER - Violations not covered elsewhere

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

EnviroSite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Violation Penalties and Compliance Summary

Compliance Action Cost :	N/R
EPA Penalty Assessed Amount :	N/R
Cost Recovery Required :	N/R
Cost of SEP :	N/R
Cost of Complying Actions :	N/R

Site Activity Details

Enforcement Action Case Number :	CA-2008-1041
Activity ID :	1400040694
Enforcement Action Name :	AMERICAN CANYON WWTF
Last Date in Agency List :	2017-06-05

Final Ordr Iss/Final Order Enter Date:	2008-07-24
Complaint/Proposed Order Actual Date:	N/R
Final Order Issued Actual Date :	2008-07-24
Final Order Name :	AMERICAN CANYON WWTP - ACL

Complaint Summary

Respondent/Defendant Name :	AMERICAN CANYON CITY
Named in Complaint :	Y
Named in Final Order :	Y

SEP Category :	N/R
SEP Description :	N/R

Regional Docket Number :	SWB-2008-2-0001
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Standard Industrial Classification (SIC) Summary

Registry ID :	110001162866
Primary SIC :	4952 - SEWERAGE SYSTEMS
Primary NAICS :	N/R

Settlement FRS ICIS Facility :	1200003216 - AMERICAN CANYON WWTF
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Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : N/R
 Enforcement Action Name : N/R
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA OTHER - Violations not covered elsewhere

Violation Penalties and Compliance Summary

Compliance Action Cost : 0
 EPA Penalty Assessed Amount : 0
 Cost Recovery Required : N/R
 Cost of SEP : 0
 Cost of Complying Actions : N/R

Site Activity Details

Enforcement Action Case Number : CA-2012-1057
 Activity ID : 3000045639
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2017-06-05

Final Ordr Iss/Final Order Enter Date: 2012-08-07
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : 2012-08-07
 Final Order Name : American Canyon WWTF - EPL

Complaint Summary

Respondent/Defendant Name : City of American Canyon
 Named in Complaint : Y
 Named in Final Order : Y

SEP Category : N/R
 SEP Description : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Regional Docket Number : R2-2012-0049

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : 1200003216 - AMERICAN CANYON WWTF

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : N/R
 Enforcement Action Name : N/R
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA OTHER - Violations not covered elsewhere

Violation Penalties and Compliance Summary

Compliance Action Cost : 0
 EPA Penalty Assessed Amount : 0
 Cost Recovery Required : N/R
 Cost of SEP : 0
 Cost of Complying Actions : N/R

Site Activity Details

Enforcement Action Case Number : CA-N00003567
 Activity ID : 1200080364
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2017-06-05

Final Ordr Iss/Final Order Enter Date: N/R
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

DOCKET **(cont.)**

Final Order Name : AMERICAN CANYON WWT&RF (Permit CA0038768) Cwa Penalty Ao

Complaint Summary

Respondent/Defendant Name : N/R
 Named in Complaint : N/R
 Named in Final Order : N/R

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : R2-2006-0080

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : 1200003216 - AMERICAN CANYON WWTF

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : N/R
 Enforcement Action Name : N/R
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA CWA - Clean Water Act

Violation Penalties and Compliance Summary

Compliance Action Cost : 0
 EPA Penalty Assessed Amount : 0
 Cost Recovery Required : N/R
 Cost of SEP : 0

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Cost of Complying Actions : N/R

Site Activity Details

Enforcement Action Case Number : CA-N00004039
 Activity ID : 1200080363
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2017-06-05

Final Ordr Iss/Final Order Enter Date: N/R
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : N/R
 Final Order Name : AMERICAN CANYON WWT&RF (Permit CA0038768) Cwa Penalty Ao

Complaint Summary

Respondent/Defendant Name : N/R
 Named in Complaint : N/R
 Named in Final Order : N/R

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : R2-2006-0080

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : 1200003216 - AMERICAN CANYON WWTF

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : N/R
 Enforcement Action Name : N/R
 Enforcement Action Resolution : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Violation Types : N/R

Case Law Sections : CWA CWA - Clean Water Act

Violation Penalties and Compliance Summary

Compliance Action Cost : 0
 EPA Penalty Assessed Amount : 0
 Cost Recovery Required : N/R
 Cost of SEP : 0
 Cost of Complying Actions : N/R

Site Activity Details

Enforcement Action Case Number : CA-N00004550
 Activity ID : 1200080361
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2017-06-05

Final Ordr Iss/Final Order Enter Date: N/R
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : N/R
 Final Order Name : N/R

Complaint Summary

Respondent/Defendant Name : N/R
 Named in Complaint : N/R
 Named in Final Order : N/R

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : N/R

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Primary NAICS : N/R

Settlement FRS ICIS Facility : N/R - N/R

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : 2005-11-04
 Enforcement Action Name : AMERICAN CANYON WWT&RF (Permit CA0038768) Viol. Notice To Regultd Entity
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA CWA - Clean Water Act

Violation Penalties and Compliance Summary

Compliance Action Cost : N/R
 EPA Penalty Assessed Amount : N/R
 Cost Recovery Required : N/R
 Cost of SEP : N/R
 Cost of Complying Actions : N/R

Site Activity Details

Enforcement Action Case Number : CA-N00004551
 Activity ID : 1200080360
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2017-06-05

Final Ordrr Iss/Final Order Enter Date: N/R
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : N/R
 Final Order Name : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Complaint Summary

Respondent/Defendant Name : N/R
 Named in Complaint : N/R
 Named in Final Order : N/R

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : N/R

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : N/R - N/R

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : 2007-02-28
 Enforcement Action Name : AMERICAN CANYON WWT&RF (Permit CA0038768) Viol. Notice To Regultd Entity
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA CWA - Clean Water Act

Violation Penalties and Compliance Summary

Compliance Action Cost : N/R
 EPA Penalty Assessed Amount : N/R
 Cost Recovery Required : N/R
 Cost of SEP : N/R
 Cost of Complying Actions : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Facility Name : AMERICAN CANYON WWTF
 Facility Address : 151 MEZZETTA COURT, SOLANO COUNTY, CA 94503

Site Activity Details

Enforcement Action Case Number : CA-200018545
 Activity ID : 1800024909
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2018-12-17

Final Ordr Iss/Final Order Enter Date: N/R
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : N/R
 Final Order Name : N/R

Complaint Summary

Respondent/Defendant Name : N/R
 Named in Complaint : N/R
 Named in Final Order : N/R

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : N/R

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : N/R - N/R

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : 2008-07-24
 Enforcement Action Name : AMERICAN CANYON WWTP - Expedited Payment Letter

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA OTHER - Violations not covered elsewhere

Violation Penalties and Compliance Summary

Compliance Action Cost : N/R
 EPA Penalty Assessed Amount : N/R
 Cost Recovery Required : N/R
 Cost of SEP : N/R
 Cost of Complying Actions : N/R

Site Activity Details

Enforcement Action Case Number : CA-2008-1041
 Activity ID : 1400040694
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2019-02-25

Final Ordr Iss/Final Order Enter Date: 2008-07-24
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : 2008-07-24
 Final Order Name : AMERICAN CANYON WWTP - ACL

Complaint Summary

Respondent/Defendant Name : AMERICAN CANYON CITY
 Named in Complaint : Y
 Named in Final Order : Y

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : SWB-2008-2-0001

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

DOCKET **(cont.)**

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : 1200003216 - AMERICAN CANYON WWTF

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : N/R
 Enforcement Action Name : N/R
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA OTHER - Violations not covered elsewhere

Violation Penalties and Compliance Summary

Compliance Action Cost : 0
 EPA Penalty Assessed Amount : 0
 Cost Recovery Required : N/R
 Cost of SEP : 0
 Cost of Complying Actions : N/R

Site Activity Details

Enforcement Action Case Number : CA-2012-1057
 Activity ID : 3000045639
 Enforcement Action Name : AMERICAN CANYON WWTF
 Last Date in Agency List : 2019-02-25

Final Ordr Iss/Final Order Enter Date: 2012-08-07
 Complaint/Proposed Order Actual Date: N/R
 Final Order Issued Actual Date : 2012-08-07
 Final Order Name : American Canyon WWTF - EPL

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

DOCKET **(cont.)**

Complaint Summary

Respondent/Defendant Name : City of American Canyon
 Named in Complaint : Y
 Named in Final Order : Y

SEP Category : N/R
 SEP Description : N/R

Regional Docket Number : R2-2012-0049

Standard Industrial Classification (SIC) Summary

Registry ID : 110001162866
 Primary SIC : 4952 - SEWERAGE SYSTEMS
 Primary NAICS : N/R

Settlement FRS ICIS Facility : 1200003216 - AMERICAN CANYON WWTF

Pollutants (SRS) : N/R

Admin EA Closed Actual Date : N/R
 Enforcement Action Name : N/R
 Enforcement Action Resolution : N/R

Violation Types : N/R

Case Law Sections : CWA OTHER - Violations not covered elsewhere

Violation Penalties and Compliance Summary

Compliance Action Cost : 0
 EPA Penalty Assessed Amount : 0
 Cost Recovery Required : N/R
 Cost of SEP : 0
 Cost of Complying Actions : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

ECHO

Facility Name : AMERICAN CANYON WASTE WATER TREATMENT FACILITY
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : 2022-04-07
 Registry ID : 110001162866
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 2
 Last Inspection Days : 241
 Informal Count : 0
 Last Informal Action Date : 2007-02-28
 Formal Action Count : 1
 Last Formal Action Date : 2022-10-25
 Total Penalties : 1500
 Penalty Count : 1
 Last Penalty Date : 2022-10-25
 Last Penalty Amount : 1500
 QTRS IN NC : 1
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status : V
 Collection Method : INTERPOLATION-PHOTO
 Reference Point : CENTER OF A FACILITY OR STATION
 Accuracy Meters : 50
 Derived Tribes : N/R
 Derived HUC : 18050002
 Derived WBD : 180500020401
 Derived STCTY FIPS : 06055
 Derived Zip : 94503
 Derived CD113 : 05
 Derived CB2010 : 060552010051065
 MYRTK Universe : NYN
 NPDES IDs : CA0038768 CAL038768
 CWA Permit Types : Major, Minor
 CWA Compliance Tracking : On
 CWA NAICS : N/R
 CWA SICS : 4952
 CWA Inspection Count : 2
 CWA Last Inspection Days : 3775
 CWA Informal Count : N/R
 CWA Formal Action Count : 1
 CWA Last Formal Action Date : 2022-10-25
 CWA Penalties : 1500
 CWA Last Penalty Date : 10/25/2022
 CWA Last Penalty Amount : 1500

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

ECHO **(cont.)**

CWA Quarters IN NC :	1
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	___V_____
CWA 13 Quarters Effluent Exceedances:	1
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	4952
Facility NAICS :	221320 - Sewage Treatment Facilities, 56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	2012-08-02
Facility Last Inspection State Date :	2022-04-07
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	2022-10-25
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	2007-02-28
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	Y
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.1879
Longitude :	-122.2782
Last Date in Agency List :	2023-01-16
Facility Name :	AMERICAN CANYON WWTF
Facility Address :	151 MEZZETTA COURT, AMERICAN CANYON, CA 94503
County :	NAPA
Last Inspection Date :	N/R
Registry ID :	110066754943

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

ECHO **(cont.)**

FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 16.6 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051065
MYRTK Universe :	NNN
NPDES IDs :	CAL038768
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

ECHO **(cont.)**

Facility SIC :	N/R
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.1898
Longitude :	-122.27728
Last Date in Agency List :	2019-12-02

Facility Name :	CITY OF AMERICAN CANYON WRF
Facility Address :	151 MEZZETTA CT, AMERICAN CANYON, CA 94503
County :	NAPA

Last Inspection Date :	N/R
Registry ID :	N/R
FIPS Code :	N/R
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

ECHO **(cont.)**

Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	Zip Code Centroid
Reference Point :	N/R
Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

ECHO **(cont.)**

Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	N/R
Latitude :	38.175095
Longitude :	-122.252743
Last Date in Agency List :	2019-09-23

EMI - CA

Facility Name :	CITY OF AMERICAN CANYON
Facility Address :	151 MEZZETTA COURT, AMERICAN CANYON, 94503
County :	Napa

Facility ID :	12231
Air Basin Code :	San Francisco Bay Area
District :	BAY AREA AQMD
County ID :	NAP
SIC Code :	4952
CHAPIS :	N/R
CERR Code :	N/R
Last Date in Agency List :	2022-11-29

Additional Details

Year :	2018
Total Organic Gases (Tons/Year) :	.004058851
Reactive Organic Gases (Tons/Year) :	.0029347664469
Carbon Monoxide (Tons/Year) :	.000147598
Nitrogen Oxides (Tons/Year) :	.001381808
Sulfur Oxides (Tons/Year) :	.000001088
Particulate Matter (Tons/Year) :	.000028313
Fine Particulate Matter (Tons/Year) :	.00002718

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

EnviroSite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

FRS

Facility Name : AMERICAN CANYON WASTE WATER TREATMENT FACILITY
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110001162866
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description : The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

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

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

FRS **(cont.)**

FRS Environmental Interest
 Source and System ID : CA-ENVIROVIEW - 261887
 CA-ENVIROVIEW - 91576
 EIS - 1177211
 ICIS - CA0038768
 ICIS - CAL038768
 RCRAINFO - CAL000448491

Facility Name : CITY OF AMERICAN CANYON
 Facility Address : 151 MEZZETTA COURT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110040984218
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2014-03-25

Source Description

Source Description :

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

FRS Environmental Interest

Source and System ID : EIS - 1177211

Facility Name : WATER TREATMENT PLANT
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110066819081
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

FRS **(cont.)**

Last Date in Agency List : 2023-02-13

Source Description

Source Description :

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

FRS Environmental Interest

Source and System ID : CA-ENVIROVIEW - 356557

HAZNET - CA

Facility Name : CITY OF AMERICAN CANYON WRF
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000448491
 Active : Active
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 4381 BROADWAY, SUITE 201, AMERICAN CANYON, CA 945030000
 Latitude : 38.18979900
 Longitude : -122.27727600
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

HWG - CA

Facility Name : CITY OF AMERICAN CANYON WRF
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

HWG - CA **(cont.)**

EPA ID : CAL000448491
 Status : Active
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 Owner Name : CITY OF AMERICAN CANYON
 Owner Address : 4381 BROADWAY, AMERICAN CANYON, CA 945039680
 Operator Name : PAM PHILLIPS
 Operator Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 Latitude : 38.191263
 Longitude : -122.275371

ICIS

Facility Name : AMERICAN CANYON WRF
 Facility Address : 151 MEZZETTA COURT, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CA0038768
 ICIS Facility Interest ID : 1200003216
 Facility UIN : 110001162866
 Facility Type Code : Municipal or Water District
 Impaired Waters : N/R
 Latitude : 38.186667
 Longitude : -122.274194
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 4952
 SIC Description : Sewerage Systems

Facility Name : AMERICAN CANYON WWTF
 Facility Address : 151 MEZZETTA COURT, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAL038768
 ICIS Facility Interest ID : 3600262309
 Facility UIN : 110001162866
 Facility Type Code : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

ICIS **(cont.)**

Impaired Waters : 303(D) Listed
 Latitude : 38.1898
 Longitude : -122.27728
 Last Date in Agency List : 2022-12-28

Facility Name : AMERICAN CANYON WWTF
 Facility Address : 151 MEZZETTA COURT &RF, 9604, SOLANO COUNTY, CA 94503

Site Details

NPDES ID : CA0038768
 ICIS Facility Interest ID : 1200003216
 Facility UIN : 110001162866
 Facility Type Code : Municipal or Water District
 Impaired Waters : N/R
 Latitude : 38.186667
 Longitude : -122.274194
 Last Date in Agency List : 2022-09-22

Facility SIC

SIC Code : 4952
 SIC Description : Sewerage Systems

INACTIVE PCS

Issue Date : 2017-04-12
 Original Issue Date : 2000-01-19
 Effective Date : 2017-06-01
 Expiration Date : 2022-05-31
 Retirement Date : 2022-07-31
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : State
 Activity ID : 3601013471
 External Permit Number : CA0038768
 Facility Type Indicator : POTW
 Permit Type : NPDES Individual Permit
 Major Minor Status : M
 Permit Status : Expired
 Total Design Flow Number : 2.5
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : North Slough

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Permit Name : American Canyon, City of
 Permit Comp Status : N/R
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : N/R
 EDMR Authorization : Y
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Issue Date : 2011-07-13
 Original Issue Date : 2000-01-19
 Effective Date : 2011-09-01
 Expiration Date : 2016-08-31
 Retirement Date : 2017-05-31
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : State
 Activity ID : 2600037623
 External Permit Number : CA0038768
 Facility Type Indicator : POTW
 Permit Type : NPDES Individual Permit
 Major Minor Status : M
 Permit Status : Expired
 Total Design Flow Number : 2.5
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : North Slough
 Permit Name : American Canyon, City of
 Permit Comp Status : N/R
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : Y
 EDMR Authorization : Y
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Issue Date : 2000-01-19
 Original Issue Date : 2000-01-19
 Effective Date : 2000-01-19
 Expiration Date : 2005-01-19
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : State
 Activity ID : 1200019344

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

INACTIVE PCS **(cont.)**

External Permit Number : CA0038768
 Facility Type Indicator : POTW
 Permit Type : NPDES Individual Permit
 Major Minor Status : M
 Permit Status : Expired
 Total Design Flow Number : 2.5
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : NAPA RIVER/SAN PABLO BAY
 Permit Name : AMERICAN CANYON, CITY OF
 Permit Comp Status : N
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : Y
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Issue Date : 2016-01-01
 Original Issue Date : 2016-01-01
 Effective Date : 2016-01-01
 Expiration Date : 2020-12-31
 Retirement Date : 2020-12-31
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : U.S.EPA
 Activity ID : 3600889354
 External Permit Number : CAL038768
 Facility Type Indicator : NON-POTW
 Permit Type : Associated Permit Record
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : American Canyon WWTF
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Issue Date : 2006-06-14
 Original Issue Date : 2000-01-19
 Effective Date : 2006-07-01
 Expiration Date : 2011-06-30
 Retirement Date : 2011-08-31
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : State
 Activity ID : 1200019343
 External Permit Number : CA0038768
 Facility Type Indicator : POTW
 Permit Type : NPDES Individual Permit
 Major Minor Status : M
 Permit Status : Administratively Continued
 Total Design Flow Number : 2.5
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : NAPA RIVER/SAN PABLO BAY
 Permit Name : AMERICAN CANYON, CITY OF
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : Y
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-09-23

MANIFEST EPA

Manifest Details

Manifest Number : 020060645JJK
 Shipped Date : 2019-10-03
 Updated Date : 2020-12-07
 Received Date : 2019-10-09
 Status : Corrected
 Generator ID : CAL000448491
 Generator Name : CITY OF AMERICAN CANYON WRF
 Generator Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 Generator Mailing : 4381 BROADWAY STE 201, AMERICAN CANYON, CA 94503
 Generator Contact : N/R
 Destination ID : NVT330010000
 Destination Name : US ECOLOGY NEVADA, INC
 Destination Mailing : PO BOX 578, BEATTY, NV 89003
 Destination Address : HWY 95 11 MI S OF BEATTY, BEATTY, NV 89003
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : NA3077
 DOT Information : NA3077, HAZARDOUS WASTE, SOLID, N.O.S., 9, PG III
 Non Waste Description : N/R
 Quantity : 35 Pounds
 Quantity Tons, Acute, Non-Acute : 0.0175, 0, 0.0175
 Quantity Kg, Acute, Non-Acute : 0, 15.873026
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : Y
 Federal Code : D009
 State Code : CA - 181

Waste Line Number : 2
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : USED OIL FILTERS CONTAMINATED WITH AMMONIA AND DEBRIS
 Quantity : 6 Pounds
 Quantity Tons, Acute, Non-Acute : 0.003, 0, 0.003
 Quantity Kg, Acute, Non-Acute : 0, 2.72109
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 181

Waste Line Number : 3
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : OILY DEBRIS
 Quantity : 60 Pounds
 Quantity Tons, Acute, Non-Acute : 0.03, 0, 0.03
 Quantity Kg, Acute, Non-Acute : 0, 27.2109
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 223

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

NPDES - CA

Facility Name : American Canyon Water Reclamation Facility (WRF) (formerly WWTP)
 Facility Address : 151 Mezzetta Court, American Canyon, 94503
 County : Napa

Effective Date : 2013-01-01
 Adoption Date : 2012-12-12
 Expiration Date : 2017-12-31
 Termination Date : N/R
 Order Number : R2-2017-0041
 NPDES Number : CA0038849
 WDID : 2 283021001
 RM Status : Active
 Reg Meas ID : 389069
 Reg Meas Type : Co-Permitee
 Program : NPDMUNILRG
 Facility Place ID : 205477
 Region Code : 2
 Discharger ID : 3134
 Discharger : American Canyon City PWD
 Discharger Address : 4381 Broadway Street Suite 201, American Canyon, CA 94503
 Last Date in Agency List : 2023-02-15

Effective Date : 2017-06-01
 Adoption Date : 2017-04-12
 Expiration Date : 2022-07-31
 Termination Date : 2022-07-31
 Order Number : R2-2017-0008
 NPDES Number : CA0038768
 WDID : 2 283021001
 RM Status : Historical
 Reg Meas ID : 412756
 Reg Meas Type : NPDES Permits
 Program : NPDMUNILRG
 Facility Place ID : 205477
 Region Code : 2
 Discharger ID : 3134
 Discharger : American Canyon City PWD
 Discharger Address : 4381 Broadway Street Suite 201, American Canyon, CA 94503
 Last Date in Agency List : 2023-02-15

Effective Date : 2019-07-01
 Adoption Date : 2019-03-08
 Expiration Date : 2024-06-30
 Termination Date : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

NPDES - CA **(cont.)**

Order Number : R2-2019-0017
 NPDES Number : CA0038873
 WDID : 2 283021001
 RM Status : Active
 Reg Meas ID : 430607
 Reg Meas Type : Co-Permitee
 Program : NPDMUNILRG
 Facility Place ID : 205477
 Region Code : 2
 Discharger ID : 3134
 Discharger : American Canyon City PWD
 Discharger Address : 4381 Broadway Street Suite 201, American Canyon, CA 94503
 Last Date in Agency List : 2023-02-15

Effective Date : 2022-08-01
 Adoption Date : 2022-06-08
 Expiration Date : 2027-07-31
 Termination Date : N/R
 Order Number : R2-2022-0019
 NPDES Number : CA0038768
 WDID : 2 283021001
 RM Status : Active
 Reg Meas ID : 448119
 Reg Meas Type : NPDES Permits
 Program : NPDMUNILRG
 Facility Place ID : 205477
 Region Code : 2
 Discharger ID : 3134
 Discharger : American Canyon City PWD
 Discharger Address : 4381 Broadway Street Suite 201, American Canyon, CA 94503
 Last Date in Agency List : 2023-02-15

PCS ENF

Site Details

NPDES ID : CA0038768
 Last Date in Agency List : 2022-12-28

Formal Enforcement Actions

Settlement Entered Date : 2022-10-25
 ENF Identifier : CA-CFEA448310
 Activity ID : 3603427331
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

PCS ENF **(cont.)**

Agency :	State
Fed Penalty Assessed Amount :	N/R
State Local Penalty Amount :	3000

Settlement Entered Date :	2012-08-07
ENF Identifier :	CA-2012-1057
Activity ID :	3000045639
Activity Type :	Administrative, Formal
ENF Type :	State CWA Penalty AO
Agency :	State
Fed Penalty Assessed Amount :	N/R
State Local Penalty Amount :	6000

Settlement Entered Date :	2008-07-24
ENF Identifier :	CA-2008-1041
Activity ID :	1400040694
Activity Type :	Administrative, Formal
ENF Type :	State CWA Penalty AO
Agency :	State
Fed Penalty Assessed Amount :	N/R
State Local Penalty Amount :	N/R

Settlement Entered Date :	N/R
ENF Identifier :	CA-N00003567
Activity ID :	1200080364
Activity Type :	Administrative, Formal
ENF Type :	State CWA Penalty AO
Agency :	State
Fed Penalty Assessed Amount :	N/R
State Local Penalty Amount :	N/R

Settlement Entered Date :	N/R
ENF Identifier :	CA-N00004039
Activity ID :	1200080363
Activity Type :	Administrative, Formal
ENF Type :	State CWA Penalty AO
Agency :	State
Fed Penalty Assessed Amount :	N/R
State Local Penalty Amount :	N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

PCS ENF **(cont.)**

Informal Enforcement Actions

Achieved Date : 2008-07-24
 Registry ID : 110001162866
 ENF Identifier : CA-200018545
 Activity ID : 1800024909
 Activity Type : Administrative - Informal
 ENF Type : Letter to Regulated Entity
 Agency : State

Achieved Date : 2007-02-28
 Registry ID : 110001162866
 ENF Identifier : CA-N00004551
 Activity ID : 1200080360
 Activity Type : Administrative - Informal
 ENF Type : Notice of Violation
 Agency : State

Achieved Date : 2005-11-04
 Registry ID : 110001162866
 ENF Identifier : CA-N00004550
 Activity ID : 1200080361
 Activity Type : Administrative - Informal
 ENF Type : Notice of Violation
 Agency : State

Site Details

NPDES ID : CA0038768
 Last Date in Agency List : 2020-02-11

Formal Enforcement Actions

Settlement Entered Date : 2012-08-07
 ENF Identifier : CA-2012-1057
 Activity ID : 3000045639
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : 6000

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

PCS ENF **(cont.)**

Settlement Entered Date : 2008-07-24
 ENF Identifier : CA-2008-1041
 Activity ID : 1400040694
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Settlement Entered Date : N/R
 ENF Identifier : CA-N00003567
 Activity ID : 1200080364
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Settlement Entered Date : N/R
 ENF Identifier : CA-N00004039
 Activity ID : 1200080363
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Informal Enforcement Actions

Achieved Date : 2005-11-04
 Registry ID : 110001162866
 ENF Identifier : CA-N00004550
 Activity ID : 1200080361
 Activity Type : Administrative - Informal
 ENF Type : Notice of Violation
 Agency : State

Achieved Date : 2007-02-28
 Registry ID : 110001162866
 ENF Identifier : CA-N00004551
 Activity ID : 1200080360
 Activity Type : Administrative - Informal
 ENF Type : Notice of Violation

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

PCS ENF **(cont.)**

Agency : State

Site Details

NPDES ID : CA0038768
 Last Date in Agency List : 2022-09-22

Formal Enforcement Actions

Settlement Entered Date : 2012-08-07
 ENF Identifier : CA-2012-1057
 Activity ID : 3000045639
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : 6000

Settlement Entered Date : 2008-07-24
 ENF Identifier : CA-2008-1041
 Activity ID : 1400040694
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Settlement Entered Date : N/R
 ENF Identifier : CA-N00003567
 Activity ID : 1200080364
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Settlement Entered Date : N/R
 ENF Identifier : CA-N00004039
 Activity ID : 1200080363
 Activity Type : Administrative, Formal
 ENF Type : State CWA Penalty AO
 Agency : State

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

PCS ENF **(cont.)**

Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Informal Enforcement Actions

Achieved Date : 2008-07-24
 Registry ID : 110001162866
 ENF Identifier : CA-200018545
 Activity ID : 1800024909
 Activity Type : Administrative - Informal
 ENF Type : Letter to Regulated Entity
 Agency : State

Achieved Date : 2007-02-28
 Registry ID : 110001162866
 ENF Identifier : CA-N00004551
 Activity ID : 1200080360
 Activity Type : Administrative - Informal
 ENF Type : Notice of Violation
 Agency : State

Achieved Date : 2005-11-04
 Registry ID : 110001162866
 ENF Identifier : CA-N00004550
 Activity ID : 1200080361
 Activity Type : Administrative - Informal
 ENF Type : Notice of Violation
 Agency : State

PCS FACILITY

Issue Date : 2021-06-08
 Original Issue Date : 2000-01-19
 Effective Date : 2022-08-01
 Expiration Date : 2027-07-31
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : State
 Activity ID : 3603385354
 External Permit Number : N/R
 Facility Type Indicator : POTW
 Permit Type : NPDES Individual Permit
 Major Minor Status : M

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

PCS FACILITY **(cont.)**

Permit Status : Effective
 Total Design Flow Number : 2.5
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : North Slough
 Permit Name : American Canyon, City of
 Permit Comp Status : N/R
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : N/R
 EDMR Authorization : Y
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Issue Date : 2006-06-14
 Original Issue Date : 2000-01-19
 Effective Date : 2006-07-01
 Expiration Date : 2011-06-30
 Retirement Date : 2011-08-31
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : State
 Activity ID : 1200019343
 External Permit Number : N/R
 Facility Type Indicator : POTW
 Permit Type : NPDES Individual Permit
 Major Minor Status : M
 Permit Status : Administratively Continued
 Total Design Flow Number : 2.5
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : NAPA RIVER/SAN PABLO BAY
 Permit Name : AMERICAN CANYON, CITY OF
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : Y
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Issue Date : 2021-01-01
 Original Issue Date : 2016-01-01
 Effective Date : 2021-01-01
 Expiration Date : 2025-12-31

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

PCS FACILITY **(cont.)**

Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : U.S.EPA
 Activity ID : 3602726615
 External Permit Number : N/R
 Facility Type Indicator : NON-POTW
 Permit Type : Associated Permit Record
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : American Canyon WWTF
 Permit Comp Status : N/R
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Issue Date : 2006-06-14
 Original Issue Date : 2000-01-19
 Effective Date : 2006-07-01
 Expiration Date : 2011-06-30
 Retirement Date : 2011-08-31
 Termination Date : N/R
 Issuing Agency : N/R
 Agency Type : State
 Activity ID : 1200019343
 External Permit Number : N/R
 Facility Type Indicator : POTW
 Permit Type : NPDES Individual Permit
 Major Minor Status : M
 Permit Status : Administratively Continued
 Total Design Flow Number : 2.5
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : NAPA RIVER/SAN PABLO BAY
 Permit Name : AMERICAN CANYON, CITY OF
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : N/R
 TMDL Interface : Y

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

Envirosite ID: 52317882
 EPA ID: N/R

PCS FACILITY **(cont.)**

EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-09-23

RCRA_NONGEN

Facility Name : CITY OF AMERICAN CANYON WRF
 Facility Address : 151 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Date Form Received by Agency : 2019-08-28
 EPA ID : CAL000448491
 Mailing Address : 4381 BROADWAY STE 201, AMERICAN CANYON, CA 94503
 Contact : STACEY AMBROSE
 Contact Address : 4381 BROADWAY STE 201, AMERICAN CANYON, CA 94503
 Contact Country : N/R
 Contact Telephone : 707-647-4542
 Contact Email : SAMBROSE@CITYOFAMERICANCANYON.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : CITY OF AMERICAN CANYON
 Owner/Operator Address : 4381 BROADWAY STE 201, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-647-4542
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : STACEY AMBROSE
 Owner/Operator Address : 4381 BROADWAY STE 201, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-647-4542
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

RCRA_NONGEN **(cont.)**

Legal Status :	Other land type
Owner/Operator Type :	Operator
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste :	N
Mixed Waste (Haz. and Radioactive) :	N/R
Recycler of Hazardous Waste :	N
Transporter of Hazardous Waste :	N
Treater, Storer or Disposer of HW :	N
Underground Injection Activity :	N
On-site Burner Exemption :	N
Furnace Exemption :	N
Used Oil Fuel Burner :	N
Used Oil Processor :	N
Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N
Used Oil Transporter :	N

Notices of Violations Summary

Regulation Violated :	N
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RFR - CA

Facility Name :	American Canyon Water Reclamation Facility (WRF) (formerly WWTP)
Facility Address :	151 Mezzetta Court, American Canyon, CA 94503
County :	Napa

Effective Date :	2022-08-01
Adoption Date :	2022-06-08
Termination Date :	N/R
Expiration/Review Date :	2027-07-31
NPDES Number :	CA0038768
Order Number :	R2-2022-0019
WDID :	2 283021001
SIC/NAICS :	4952
Program :	NPDMUNILRG
Regulatory Measure Status :	Active
Regulatory Measure Type :	NPDES Permit

Map Id: 2
 Direction: W
 Distance: 0.193 mi., 1021 ft.
 Elevation: 16 ft.
 Relative: Lower

Envirosite ID: 52317882
 EPA ID: N/R

Site Name : AMERICAN CANYON WWTF | CITY OF AMERICAN CANYON WRF | AMERICAN CANYON WATER RECYCLING PROGRAM
 151 MEZZETTA COURT | 151 MEZZETTA CT | 151 MEZZETTA COURT &RF, 9604 AMERICAN CANYON | SOLANO COUNTY | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CHMIRS - CA, CIWQS - CA, CIWQS 2 - CA, DOCKET, ECHO, EMI - CA, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA] **(cont.)**

RFR - CA **(cont.)**

Place/Project Type :	Wastewater Treatment Facility
Region :	2
Design Flow :	2.5
Major/Minor :	Major
Complexity :	A
TTWQ :	1
Number of Enforcement Actions within Five Years:	1
Number of Violations within Five Years:	1
Agency :	American Canyon City PWD
Agency Address :	4381 Broadway Street Suite 201, American Canyon, CA 94503
Latitude :	38.18883
Longitude :	-122.2782
Last Date in Agency List :	2022-11-23

Facility Name :	American Canyon Water Recycling Program
Facility Address :	151 Mezzetta Court, American Canyon, CA 94503
County :	Napa

Effective Date :	2020-04-08
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	2026-08-05
NPDES Number :	N/R
Order Number :	2016-0068-DDW
WDID :	2 283021003
SIC/NAICS :	4952
Program :	REC
Regulatory Measure Status :	Active
Regulatory Measure Type :	Enrollee - WRR
Place/Project Type :	Wastewater Treatment Facility
Region :	2
Design Flow :	N/R
Major/Minor :	Major
Complexity :	C
TTWQ :	3
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	American Canyon City PWD
Agency Address :	4381 Broadway Street Suite 201, American Canyon, CA 94503
Latitude :	38.18883
Longitude :	-122.2782
Last Date in Agency List :	2022-11-23

Map Id: 3
 Direction: SE
 Distance: 0.233 mi., 1229 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : NAPA JUNCTION ELEMENTARY SCHOOL PROJECT
 N/R
 AMERICAN CANYON | American Canyon, CA
Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, RFR - CA]

Envirosite ID: 10105111
EPA ID: N/R

CALEPA SITES - CA

Facility Name : NAPA JUNCTION ELEMENTARY SCHOOL PROJECT
 Facility Address : AMERICAN CANYON, 94503

Site ID : 547934
 EI ID : 854504
 EI Description : Wetlands - Fill and Dredge Material
 Latitude : 38.182110
 Longitude : -122.270210
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : NAPA JUNCTION ELEMENTARY SCHOOL PROJECT
 Facility Address : AMERICAN CANYON, CA 94503-1388
 County : NAPA

Place ID : 854504
 Agency Name : NAPA VALLEY UNIFIED SCHOOL DISTRICT
 Last Date in Agency List : 2022-12-28

CIWQS 2 - CA

Facility Name : Napa Junction Elementary School Project
 Facility Address : American Canyon, 94503
 County : Napa

Facility ID : 854504
 W DID : 2 CW427849
 Facility Type : Unknown
 Region : 2
 Place Type : All Other
 Place Subtype : Dredge/Fill Site
 Agency Name : Napa Valley Unified School District
 Agency Type : Community Organization
 Number of Agencies : 1
 Status Date : 2019-06-10
 Status : Active
 Status Enrollee : N
 Individual/General : I
 Fee Code : 87 - Dredge & Fill - Low Impact Discharges
 Staff Assigned : N/R
 Number of Staff Assigned : N/R
 Supervisor : N/R
 Number of Supervisor : N/R
 Number of Amendments : 0
 Number of Reg Measures : 1
 Baseline Flow : N/R
 Population (MS4)/Acres : N/R
 Reclamation : N/R
 CAFO Type : N/R

Map Id: 3
 Direction: SE
 Distance: 0.233 mi., 1229 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : NAPA JUNCTION ELEMENTARY SCHOOL PROJECT
 N/R
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, RFR - CA] **(cont.)**

Envirosite ID: 10105111
 EPA ID: N/R

CIWQS 2 - CA **(cont.)**

CAFO Subtype :	N/R
CAFO Population :	N/R
Onsite :	N/R
Quality Assurance :	N/R
RCRA Flag :	N/R
Total MMP Violations Number :	0
Total Number of Violations :	0
Total Number of Inspections :	0
Date of Most Recent Completed Inspection:	N/R
Date of Most Recent Received Report :	2022-01-04
Total Number of Final (A+H) Enforcement Actions:	0
Most Recent Effective Date of Enf Action (A+H):	N/R
Program :	CERFILLEXC
Program Category :	CER
Number of Programs :	1
Complexity :	N/R
Pretreatment :	N/R
Facility Waste Type :	N/R
Reg Measure ID :	427849
Reg Measure Type :	Enrollee - 401 Certification
Reg Measure Title :	Enrollee - 401 Certification for Napa Valley Unified School District
Reg Measure Description :	Construct an elementary school.
SIC 1 :	-
SIC 2 :	-
SIC 3 :	-
Latitude :	38.18211
Longitude :	-122.27021
Last Date in Agency List :	2023-01-11

RFR - CA

Facility Name :	Napa Junction Elementary School Project
Facility Address :	American Canyon, CA 94503
County :	Napa
Effective Date :	2019-06-03
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	2024-06-03
NPDES Number :	N/R
Order Number :	2004-0004-DWQ
WDID :	2 CW427849
SIC/NAICS :	N/R
Program :	CERFILLEXC
Regulatory Measure Status :	Active
Regulatory Measure Type :	Enrollee - 401 Certification
Place/Project Type :	Dredge/Fill Site
Region :	2
Design Flow :	N/R
Major/Minor :	N/R

Map Id: 3
 Direction: SE
 Distance: 0.233 mi., 1229 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : NAPA JUNCTION ELEMENTARY SCHOOL PROJECT
 N/R
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, RFR - CA] **(cont.)**

Envirosite ID: 10105111
EPA ID: N/R

RFR - CA **(cont.)**

Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Napa Valley Unified School District
Agency Address :	1616 Lincoln Avenue, Napa, CA 94558
Latitude :	38.18211
Longitude :	-122.27021
Last Date in Agency List :	2022-11-23

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]

Envirosite ID: 52317884
EPA ID: CAC002596435

CALEPA SITES - CA

Facility Name :	BARRY CALLEBAUT
Facility Address :	1175 COMMERCE BLVD STE D, AMERICAN CANYON, 94503

Site ID :	579239
EI ID :	873391
EI Description :	Industrial Facility Storm Water
Latitude :	38.190200
Longitude :	-122.272110
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2022-12-21

Facility Name :	BARRY CALLEBAUT USA, LLC
Facility Address :	1175 COMMERCE BLVD D, AMERICAN CANYON, 94503

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Envirosite ID: 52317884
 EPA ID: CAC002596435

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

CALEPA SITES - CA **(cont.)**

Site ID : 97409
 EI ID : 10170427
 EI Description : Hazardous Waste Generator
 Latitude : 38.190170
 Longitude : -122.272640
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 97409
 EI ID : 10170427
 EI Description : Chemical Storage Facilities
 Latitude : 38.190170
 Longitude : -122.272640
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : BARRY CALLEBAUT
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S873391
 Agency Name : BARRY CALLEBAUT
 Last Date in Agency List : 2022-12-28

Facility Name : BARRY CALLEBAUT AMERICAN CANYON
 Facility Address : 1175 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S853905
 Agency Name : BARRY CALLEBAUT USA LLC
 Last Date in Agency List : 2022-12-28

Facility Name : COMMERCE BLVD 201
 Facility Address : 1175 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S218125
 Agency Name : SDG COMMERCE 201 LLC

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317884
EPA ID: CAC002596435

CIWQS - CA **(cont.)**

Last Date in Agency List : 2022-12-28

ECHO

Facility Name : BARRY CALLEBAUT
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : N/R

Last Inspection Date : 2019-06-07
 Registry ID : N/R
 FIPS Code : N/R
 EPA Region : 09
 Inspection Count : 1
 Last Inspection Days : 247
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status : _____
 Collection Method : N/R
 Reference Point : N/R
 Accuracy Meters : N/R
 Derived Tribes : N/R
 Derived HUC : N/R
 Derived WBD : N/R
 Derived STCTY FIPS : N/R
 Derived Zip : N/R
 Derived CD113 : N/R
 Derived CB2010 : N/R
 MYRTK Universe : NNN
 NPDES IDs : CAZ509762
 CWA Permit Types : Minor
 CWA Compliance Tracking : On
 CWA NAICS : N/R
 CWA SICS : 2066
 CWA Inspection Count : 1
 CWA Last Inspection Days : 247
 CWA Informal Count : N/R

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
 EPA ID: CAC002596435

ECHO (cont.)

CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2066
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	2019-06-07
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	N/R
Latitude :	38.1902
Longitude :	-122.27211
Last Date in Agency List :	2020-02-10

Facility Name :	BARRY CALLEBAUT USA LLC
Facility Address :	1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
County :	NAPA

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT
 USA, LLC | GOLDEN STATE VINTNERS
 CORPORATION
 1175 COMMERCE BLVD STE D | 1175
 COMMERCE BLVD | 1175 COMMERCE
 BLVD D
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
 EPA ID: CAC002596435

ECHO (cont.)

Last Inspection Date :	N/R
Registry ID :	N/R
FIPS Code :	N/R
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	Zip Code Centroid
Reference Point :	N/R
Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
 EPA ID: CAC002596435

ECHO (cont.)

CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	N
Latitude :	38.175095
Longitude :	-122.252743
Last Date in Agency List :	2021-10-15

Facility Name :	BARRY CALLEBAUT USANA LLC
Facility Address :	1175 COMMERCE BLVD D, AMERICAN CANYON, CA 94503
County :	NAPA

Last Inspection Date :	2019-06-07
Registry ID :	110066221494
FIPS Code :	06055
EPA Region :	09
Inspection Count :	1
Last Inspection Days :	1276
Informal Count :	1
Last Informal Action Date :	2020-07-21

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
 EPA ID: CAC002596435

ECHO (cont.)

Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	7
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	____VVVVVV__
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 16.7 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051081
MYRTK Universe :	NNN
NPDES IDs :	CAZ509762
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2066
CWA Inspection Count :	1
CWA Last Inspection Days :	1275
CWA Informal Count :	1
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	7
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	____VVVVVV__
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2066
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	2019-06-07
Facility Last Formal Act EPA Date :	N/R

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 52317884
EPA ID: CAC002596435

ECHO **(cont.)**

Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	2020-07-21
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19017
Longitude :	-122.27264
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	BARRY CALLEBAUT USA LLC
Facility Address :	1175 COMMERCE BLVD, #D, AMERICAN CANYON, CA 94503
County :	N/R

Site Details

Registry ID :	110070309504
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2019-08-12

Source Description

Source Description :	N/R
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Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 52317884
EPA ID: CAC002596435

FRS (cont.)

FRS Environmental Interest Source and System ID : N/R - N/R

Facility Name : BARRY CALLEBAUT USANA LLC
 Facility Address : 1175 COMMERCE BLVD D, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110066221494
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description : The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).
 The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
 OSHA-OIS

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 52317884
EPA ID: CAC002596435

FRS (cont.)

FRS Environmental Interest Source and System ID : CA-ENVIROVIEW - 97409
 ICIS - CAZ509762
 OSHA-OIS - 315831420
 OSHA-OIS - 342782323
 RCRAINFO - CAL000350300

HAZNET - CA

Facility Name : BARRY CALLEBAUT
 Facility Address : 1175 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002596435
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Latitude : 38.19125160
 Longitude : -122.27160849
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : BARRY CALLEBAUT
 Facility Address : 1175 COMMERCE BLVD STE C-7, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000308891
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Latitude : 38.19125160

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 52317884
EPA ID: CAC002596435

HAZNET - CA **(cont.)**

Longitude : -122.27160849
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details
 State Waste :

2014: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.25 tons to UTD981552177
 2011: 121 - Alkaline solution (pH >= 12.5) with metals, 0.96 tons to NVT330010000
 2011: 343 - Unspecified organic liquid mixture, 0.2 tons to CAT000613893
 2011: 214 - Unspecified solvent mixture, 1 tons to TXD077603371

Facility Name : BARRY CALLEBAUT USA LLC
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000350300
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Latitude : 38.19056400
 Longitude : -122.27208750
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details
 State Waste :

2017: 352 - Other organic solids, 0.15 tons to CAD059494310
 2016: 214 - Unspecified solvent mixture, 0.05 tons to CAD059494310
 2016: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.15 tons to UTD981552177
 2015: 214 - Unspecified solvent mixture, 0.5 tons to CAD059494310

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317884
EPA ID: CAC002596435

HAZNET - CA **(cont.)**

Facility Name : GOLDEN STATE VINTNERS
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000289026
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : PO BOX 39, CUTLER, CA 936150000
 Latitude : 38.19125160
 Longitude : -122.27160849
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : GOLDEN STATE VINTNERS CORPORATION
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000255389
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Latitude : 38.19125160
 Longitude : -122.27160849
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

HIST CHMIRS - CA

Facility Address : 1175 Commerce Blvd, American Canyon
 County : Napa County

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317884
EPA ID: CAC002596435

HIST CHMIRS - CA **(cont.)**

Notified Date :	2001-12-28 10:50:35
Control Number :	01-7489
Substance 1 :	sewage;;;
Quantity 1 :	1240
Measure 1 :	N/R
Type 1 :	N/R
Pipeline 1 :	N/R
Vessel 1 (300 Tons) :	N/R
Substance 2 :	N/R
Quantity 2 :	N/R
Measure 2 :	N/R
Type 2 :	N/R
Pipeline 2 :	N/R
Vessel 2 (300 Tons) :	N/R
Substance 3 :	N/R
Quantity 3 :	N/R
Measure 3 :	N/R
Type 3 :	N/R
Pipeline 3 :	N/R
Vessel 3 (300 Tons) :	N/R
Description :	Per caller, during an excavation project a sewer main was broken.
Contained :	Yes
Water? :	No
Water Way :	N/R
Incident Date :	2001-12-27
Time :	N/R
Spill Site :	Road
Site :	N/R
Cause :	N/R
Other Causes :	N/R
Injuries (Y/N) :	N/R
Injuries Number :	0
Fatal (Y/N) :	N/R
Fatal Number :	0
Evacs (Y/N) :	N/R
Evacs Number :	0
Cleanup :	Responsible Party
Admin Agency :	Napa County Dept. Environmental Mgmt

HWG - CA

Facility Name :	BARRY CALLEBAUT
Facility Address :	1175 COMMERCE BLVD, AMERICAN CANYON, CA 94503
County :	NAPA

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
EPA ID: CAC002596435

HWG - CA (cont.)

EPA ID : CAC002596435
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Owner Name : BARRY CALLEBAUT
 Owner Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Operator Name : OSCAR CAMACHO
 Operator Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Latitude : 38.192902
 Longitude : -122.272417

Facility Name : BARRY CALLEBAUT
 Facility Address : 1175 COMMERCE BLVD STE C-7, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000308891
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Owner Name : BARRY CALLEBAUT
 Owner Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Operator Name : BARRY HUMPHRIES
 Operator Address : 1175 COMMERCE BLVD SUITE C, AMERICAN CANYON, CA 94503
 Latitude : 38.191315
 Longitude : -122.271607

Facility Name : BARRY CALLEBAUT USA LLC
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000350300
 Status : Active
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 945039626
 Owner Name : BARRY CALLEBAUT USA HOLDING INC
 Owner Address : 600 W CHICAGO AVE STE 860, CHICAGO, IL 606542822

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317884
EPA ID: CAC002596435

HWG - CA (cont.)

Operator Name : MIGUEL ORTEGA
 Operator Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Latitude : 38.191315
 Longitude : -122.271607

Facility Name : GOLDEN STATE VINTNERS
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000289026
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : PO BOX 39, CUTLER, CA 936150000
 Owner Name : THE WINE GROUP LLC
 Owner Address : 4596 S TRACY BLVD, TRACY, CA 95377
 Operator Name : MIKE BLOM
 Operator Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Latitude : 38.192902
 Longitude : -122.272417

Facility Name : GOLDEN STATE VINTNERS CORPORATION
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000255389
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Owner Name : GOLDEN STATE VINTNERS CORPORATION
 Owner Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Operator Name : JON POWELL/ROBERT WALLACE BOTTLING
 Operator Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Latitude : 38.192902
 Longitude : -122.272417

ICIS

Facility Name : BARRY CALLEBAUT

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317884
EPA ID: CAC002596435

ICIS **(cont.)**

Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAW509762
 ICIS Facility Interest ID : 3601087247
 Facility UIN : 110066221494
 Facility Type Code : N/R
 Impaired Waters : N/R
 Latitude : 38.19017
 Longitude : -122.27264
 Last Date in Agency List : 2019-12-01

NPDES ID : CAZ509762
 ICIS Facility Interest ID : 3601165766
 Facility UIN : 110066221494
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.1902
 Longitude : -122.27211
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 2066
 SIC Description : Chocolate And Cocoa Products

INACTIVE PCS

Issue Date : 2020-02-05
 Original Issue Date : 2020-02-05
 Effective Date : 2020-02-05
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3602106040
 External Permit Number : CAZ509762
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317884
EPA ID: CAC002596435

INACTIVE PCS **(cont.)**

Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Barry Callebaut
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

MANIFEST EPA

Manifest Details

Manifest Number :	008024139SKS
Shipped Date :	2021-07-26
Updated Date :	2021-09-26
Received Date :	2021-09-03
Status :	Signed
Generator ID :	CAL000350300
Generator Name :	Barry Callebaut
Generator Address :	1175 Commerce Blvd Ste D, AMERICAN CANYON, CA 94503
Generator Mailing :	1175 Commerce Blvd Ste D, American Canyon, CA 94503
Generator Contact :	Barry Callebaut
Destination ID :	CAD059494310
Destination Name :	Clean Harbors San Jose LLC
Destination Mailing :	1021 Berryessa Road, San Jose, CA 95133
Destination Address :	1021 Berryessa Road, San Jose, CA 95133
Destination Contact :	N/R
Submission Type :	DataImage5Copy
Origin Type :	Service
Manifest Residue :	N
Rejection :	N
Last Date in Agency List :	2023-02-13

Waste Details

Waste Line Number :	1
Is DOT Hazardous :	N
DOT ID Number :	N/R
DOT Information :	N/R

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
EPA ID: CAC002596435

MANIFEST EPA **(cont.)**

Non Waste Description : NONE, NONE, NON RCRA HAZARDOUS WASTE LIQUIDS ,), N/ (OIL W/ LESS THAN 10% WATER), N/A, NONE

Quantity : 2000 Pounds
 Quantity Tons, Acute, Non-Acute : 1, 0, 1
 Quantity Kg, Acute, Non-Acute : 0, 907.03
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 221

Manifest Details

Manifest Number : 008024140SKS
 Shipped Date : 2021-07-26
 Updated Date : 2021-09-21
 Received Date : 2021-08-25
 Status : Signed
 Generator ID : CAL000350300
 Generator Name : Barry Callebaut
 Generator Address : 1175 Commerce Blvd Ste D, AMERICAN CANYON, CA 94503
 Generator Mailing : 1175 Commerce Blvd Ste D, American Canyon, CA 94503
 Generator Contact : Barry Callebaut
 Destination ID : UTD991301748
 Destination Name : Clean Harbors Grassy Mountain LLC
 Destination Mailing : PO Box 22750, Salt Lake City, UT 84122
 Destination Address : 3 Miles East 7 Miles North of Knolls Exit 41 off I-80, Grantsville, UT 84029
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R

Non Waste Description : NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS, N/A, NONE, (ABSORBENTS CONTAMINATED WITH OIL)

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317884
 EPA ID: CAC002596435

MANIFEST EPA **(cont.)**

Quantity : 400 Pounds
 Quantity Tons, Acute, Non-Acute : 0.2, 0, 0.2
 Quantity Kg, Acute, Non-Acute : 0, 181.406
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 352

Manifest Details

Manifest Number : 007300013SKS
 Shipped Date : 2020-01-23
 Updated Date : 2020-03-02
 Received Date : 2020-02-10
 Status : Signed
 Generator ID : CAL000350300
 Generator Name : Barry Callebaut
 Generator Address : 1175 Commerce Blvd Ste D, AMERICAN CANYON, CA 94503
 Generator Mailing : 1175 Commerce Blvd Ste D, American Canyon, CA 94503
 Generator Contact : Barry Callebaut
 Destination ID : CAD059494310
 Destination Name : Clean Harbors San Jose LLC
 Destination Mailing : 1021 Berryessa Road, San Jose, CA 95133
 Destination Address : 1021 Berryessa Road, San Jose, CA 95133
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R

Non Waste Description : NONE, NON RCRA HAZARDOUS WASTE SOLIDS, (DIRT , SAND, SOIL, ABSORBENT AND OIL), N/A, NONE

Quantity : 150 Pounds
 Quantity Tons, Acute, Non-Acute : 0.075, 0, 0.075
 Quantity Kg, Acute, Non-Acute : 0, 68.02725

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
EPA ID: CAC002596435

MANIFEST EPA **(cont.)**

Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 352

Manifest Details

Manifest Number : 007300014SKS
 Shipped Date : 2020-01-23
 Updated Date : 2020-03-13
 Received Date : 2020-02-13
 Status : Signed
 Generator ID : CAL000350300
 Generator Name : Barry Callebaut
 Generator Address : 1175 Commerce Blvd Ste D, AMERICAN CANYON, CA 94503
 Generator Mailing : 1175 Commerce Blvd Ste D, American Canyon, CA 94503
 Generator Contact : Barry Callebaut
 Destination ID : CAD980675276
 Destination Name : Clean Harbors Buttonwillow LLC
 Destination Mailing : PO Box 787, Buttonwillow, CA 93206
 Destination Address : PO Box 787, Buttonwillow, CA 93206
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN3266

DOT Information : UN3266, WASTE UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.,), 8, PG I (SODIUM HYDROXIDE, POTASSIUM HYDROXIDE), 8, PG II

Non Waste Description : N/R
 Quantity : 400 Pounds
 Quantity Tons, Acute, Non-Acute : 0.2, 0, 0.2
 Quantity Kg, Acute, Non-Acute : 0, 181.406
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : Y

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317884
EPA ID: CAC002596435

MANIFEST EPA **(cont.)**

Federal Code : D002, D006, D007, D008
 State Code : CA - 121

NPDES - CA

Facility Name : Barry Callebaut
 Facility Address : 1175 Commerce Blvd Ste D, American Canyon, 94503
 County : Napa

Effective Date : 2020-02-05
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I028519
 RM Status : Active
 Reg Meas ID : 509762
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Barry Callebaut
 Discharger Address : 1175 Commerce Blvd Ste D, American Canyon, California 94503
 Last Date in Agency List : 2023-02-15

PCS ENF

Site Details

NPDES ID : CAZ509762
 Last Date in Agency List : 2022-12-28

Formal Enforcement Actions

Settlement Entered Date : N/R
 ENF Identifier : N/R
 Activity ID : N/R
 Activity Type : N/R
 ENF Type : N/R
 Agency : N/R
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317884
EPA ID: CAC002596435

PCS ENF **(cont.)**

Informal Enforcement Actions

Achieved Date : 2020-07-21
 Registry ID : 110066221494
 ENF Identifier : CA-ZIEA438059
 Activity ID : 3602308241
 Activity Type : Administrative - Informal
 ENF Type : Notice of Noncompliance Issued
 Agency : State

PCS FACILITY

Issue Date : 2020-02-05
 Original Issue Date : 2020-02-05
 Effective Date : 2020-02-05
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3602106040
 External Permit Number : CAZ509762
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Barry Callebaut
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2020-02-11

RCRA_NONGEN

Facility Name : BARRY CALLEBAUT USA LLC
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317884
 EPA ID: CAC002596435

RCRA_NONGEN (cont.)

Date Form Received by Agency : 2021-06-15
 EPA ID : CAL000350300
 Mailing Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Contact : MIGUEL ORTEGA
 Contact Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503
 Contact Country : US
 Contact Telephone : 707-666-5735
 Contact Email : MIGUEL_ORTEGA@BARRY-CALLEBAUT.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : BARRY CALLEBAUT USA HOLDING INC
 Owner/Operator Address : 600 W CHICAGO AVE STE 860, CHICAGO, IL 60654
 Owner/Operator Country : US
 Owner/Operator Telephone : 321-496-7300
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N/R
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317884
EPA ID: CAC002596435

RCRA_NONGEN **(cont.)**

Used Oil Transporter : N

Notices of Violations Summary Regulation Violated : N

RFR - CA

Facility Name : Barry Callebaut
 Facility Address : 1175 Commerce Blvd Ste D, American Canyon, CA 94503
 County : Napa

Effective Date : 2020-02-05
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28I028519
 SIC/NAICS : 2066
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Chocolate and Cocoa Products
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within Five Years: 1
 Number of Violations within Five Years: 1
 Agency : Barry Callebaut
 Agency Address : 1175 Commerce Blvd Ste D, American Canyon , CA 94503
 Latitude : 38.1902
 Longitude : -122.27211
 Last Date in Agency List : 2022-11-23

STORMWATER

Facility Name : BARRY CALLEBAUT
 Facility Address : 1175 COMMERCE BLVD STE D, AMERICAN CANYON, CA 94503

Map Id: 4
 Direction: NNE
 Distance: 0.272 mi., 1438 ft.
 Elevation: 37 ft.
 Relative: Higher

Site Name : BARRY CALLEBAUT | BARRY CALLEBAUT USA, LLC | GOLDEN STATE VINTNERS CORPORATION
 1175 COMMERCE BLVD STE D | 1175 COMMERCE BLVD | 1175 COMMERCE BLVD D
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317884
EPA ID: CAC002596435

STORMWATER **(cont.)**

NPDES ID :	CAZ509762
Permittee Name :	Barry Callebaut
Permit Status :	Expired
Permit Issuing Name :	State
Issued Date :	2020-02-05
Effective Date :	2020-02-05
Termination Date :	N/R
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	2066
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	7
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19017
Longitude :	-122.27264
Last Date in Agency List :	2022-12-13

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN | HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HIST CHMIRS - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER]

Envirosite ID: 52317883
EPA ID: N/R

CALEPA SITES - CA

Facility Name :	HESS COLLECTION - AMERICAN CANYON
Facility Address :	1166 COMMERCE BLVD, AMERICAN CANYON, 94503

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN |
 HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HIST CHMIRS - CA, ICIS, INACTIVE
 PCS, NPDES - CA, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 52317883
 EPA ID: N/R

CALEPA SITES - CA **(cont.)**

Site ID : 36234
 EI ID : 10187991
 EI Description : Chemical Storage Facilities
 Latitude : 38.190716
 Longitude : -122.270332
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : THE HESS COLLECTION WINERY AM CAN
 Facility Address : 1166 COMMERCE BLVD, AMERICAN CANYON, 94503

Site ID : 544209
 EI ID : 822830
 EI Description : Industrial Facility Storm Water
 Latitude : 38.190720
 Longitude : -122.270330
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : THE HESS COLLECTION WINERY AM CAN
 Facility Address : 1166 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S822830
 Agency Name : THE HESS COLLECTION WINERY
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : THE HESS COLLECTION WINERY AM CAN
 Facility Address : 1166 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : N/R

Last Inspection Date : N/R
 Registry ID : 110070092462
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN |
 HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HIST CHMIRS - CA, ICIS, INACTIVE
 PCS, NPDES - CA, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 52317883
 EPA ID: N/R

ECHO **(cont.)**

Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	N/R
Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 16.7 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051081
MYRTK Universe :	NNN
NPDES IDs :	CAZ437151
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2084
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2084
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN | HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HIST CHMIRS - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317883
EPA ID: N/R

ECHO (cont.)

Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19072
Longitude :	-122.27033
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	HESS COLLECTION - AMERICAN CANYON
Facility Address :	1166 COMMERCE BLVD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110055874549
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

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

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN |
 HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HIST CHMIRS - CA, ICIS, INACTIVE
 PCS, NPDES - CA, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 52317883
EPA ID: N/R

FRS (cont.)

FRS Environmental Interest
 Source and System ID : CA-CERS - 10187991
 CA-ENVIROVIEW - 122395
 CA-ENVIROVIEW - 36234

Facility Name : THE HESS COLLECTION WINERY AM CAN
 Facility Address : 1166 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : N/R

Site Details

Registry ID : 110070092462
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest
 Source and System ID : ICIS - CAZ437151

HIST CHMIRS - CA

Facility Address : 1166 Commerce Blvd. near Green Island Rd., American Canyon
 County : Napa County

Notified Date : 2004-12-01 11:58:27
 Control Number : 04-6248
 Substance 1 : Sewage
 Quantity 1 : 2
 Measure 1 : N/R
 Type 1 : N/R
 Pipeline 1 : N/R
 Vessel 1 (300 Tons) : N/R
 Substance 2 : N/R
 Quantity 2 : N/R

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN |
 HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HIST CHMIRS - CA, ICIS, INACTIVE
 PCS, NPDES - CA, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 52317883
 EPA ID: N/R

HIST CHMIRS - CA **(cont.)**

Measure 2 : N/R
 Type 2 : N/R
 Pipeline 2 : N/R
 Vessel 2 (300 Tons) : N/R
 Substance 3 : N/R
 Quantity 3 : N/R
 Measure 3 : N/R
 Type 3 : N/R
 Pipeline 3 : N/R
 Vessel 3 (300 Tons) : N/R

Description : Substance is coming out of a cleanout for a sewer system. It has been overflowing since Wednesday of last week, estimating approx 2 gallons per day. Storm Drain is less than 500' from a creek. Location is the parking lot of a huge warehouse associated with wine.

Contained : No
 Water? : N/R
 Water Way : Storm Drain
 Incident Date : 2004-12-01
 Time : N/R
 Spill Site : Other
 Site : N/R
 Cause : N/R
 Other Causes : N/R
 Injuries (Y/N) : N/R
 Injuries Number : 0
 Fatal (Y/N) : N/R
 Fatal Number : 0
 Evacs (Y/N) : N/R
 Evacs Number : 0
 Cleanup : Unknown
 Admin Agency : Napa County Dept. Environmental Mgmt

ICIS

Facility Name : THE HESS COLLECTION WINERY AM CAN
 Facility Address : 1166 COMMERCE BLVD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ437151
 ICIS Facility Interest ID : 3600730014
 Facility UIN : 110070092462
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.19072
 Longitude : -122.27033
 Last Date in Agency List : 2022-12-28

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN | HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HIST CHMIRS - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317883
 EPA ID: N/R

ICIS **(cont.)**

Facility SIC
 SIC Code : 2084
 SIC Description : Wines, Brandy, And Brandy Spirits

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601109386
 External Permit Number : CAZ437151
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : The Hess Collection Winery
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

NPDES - CA

Facility Name : The Hess Collection Winery Am Can
 Facility Address : 1166 Commerce Blvd, American Canyon, 94503
 County : Napa

Effective Date : 2013-04-25
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I024227
 RM Status : Active
 Reg Meas ID : 437151
 Reg Meas Type : Enrollee

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN | HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HIST CHMIRS - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317883
 EPA ID: N/R

NPDES - CA **(cont.)**

Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	The Hess Collection Winery
Discharger Address :	1166 Commerce Blvd, American Canyon, California 94503
Last Date in Agency List :	2023-02-15

PCS FACILITY

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01
Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601109386
External Permit Number :	CAZ437151
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	The Hess Collection Winery
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2020-02-11

RFR - CA

Facility Name :	The Hess Collection Winery Am Can
Facility Address :	1166 Commerce Blvd, American Canyon, CA 94503
County :	Napa
Effective Date :	2013-04-25
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ

Map Id: 5
 Direction: NE
 Distance: 0.280 mi., 1478 ft.
 Elevation: 83 ft.
 Relative: Higher

Site Name : THE HESS COLLECTION WINERY AM CAN | HESS COLLECTION - AMERICAN CANYON
 1166 COMMERCE BLVD | 1166
 Commerce Blvd. near Green Island Rd.
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HIST CHMIRS - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317883
 EPA ID: N/R

RFR - CA **(cont.)**

WDID :	2 28I024227
SIC/NAICS :	2084
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Wines, Brandy, and Brandy Spirits
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	The Hess Collection Winery
Agency Address :	1166 Commerce Blvd, American Canyon, CA 94503
Latitude :	38.19072
Longitude :	-122.27033
Last Date in Agency List :	2022-11-23

STORMWATER

Facility Name :	THE HESS COLLECTION WINERY AM CAN
Facility Address :	1166 COMMERCE BLVD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ437151
Permittee Name :	The Hess Collection Winery
Permit Status :	Expired
Permit Issuing Name :	State
Issued Date :	2015-07-01
Effective Date :	2015-07-01
Termination Date :	N/R
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	2084
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19072
Longitude :	-122.27033
Last Date in Agency List :	2022-12-13

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Envirosite ID: 231048
 EPA ID: N/R

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA]

CALEPA SITES - CA

Facility Name : AMERICAN CANYON SANITARY LANDFILL
 Facility Address : WESTERN TERMINUS OF EUCALYPTUS DRIVE, NAPA

Site ID : 506663
 EI ID : 28-AA-0001
 EI Description : Solid Waste and Recycle Sites
 Latitude : 38.180600
 Longitude : -122.276000
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-04-07

ECHO

Facility Name : AMERICAN CANYON LANDFILL
 Facility Address : END OF EUCALYPTUS DRIVE, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110043799547
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : N/R
 Programs IN SNC : 0
 Current Compliance Status : N/R
 Three-Year Compliance Status : N/R
 Collection Method : N/R
 Reference Point : N/R
 Accuracy Meters : 17531
 Derived Tribes : Lytton Rancheria of California - 16 mile(s)
 Derived HUC : 18050002
 Derived WBD : 180500020801
 Derived STCTY FIPS : 06055
 Derived Zip : 94503
 Derived CD113 : 05
 Derived CB2010 : 060552010051061
 MYRTK Universe : NNN
 NPDES IDs : N/R
 CWA Permit Types : N/R

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

EnviroSite ID: 231048
 EPA ID: N/R

ECHO **(cont.)**

CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	562212 - Solid Waste Landfill
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	Y
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	Y
Latitude :	38.1809
Longitude :	-122.281
Last Date in Agency List :	2021-10-15

Facility Name : AMERICAN CANYON SANI LANDFILL

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL |
 AMERICAN CANYON LANDFILL |
 AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN
 TERMINUS OF EUCALYPTUS DRIVE |
 WEST AMERICAN CANYON ROAD FOOT OF
 AMERICAN CANYON | Napa | American
 Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP,
 FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

Envirosite ID: 231048
 EPA ID: N/R

ECHO **(cont.)**

Facility Address :	WEST AMERICAN CANYON ROAD FOOT OF, AMERICAN CANYON, CA 94503
County :	NAPA
Last Inspection Date :	N/R
Registry ID :	110013850555
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	1991-01-16
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	N/R
Three-Year Compliance Status :	N/R
Collection Method :	INTERPOLATION-MAP
Reference Point :	FACILITY CENTROID
Accuracy Meters :	300
Derived Tribes :	Lytton Rancheria of California - 16 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020801
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051064
MYRTK Universe :	NNN
NPDES IDs :	CAU000124
CWA Permit Types :	Minor
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	1991-01-16
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Not Applicable
CWA Current SNC Flag :	N

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

Envirosite ID: 231048
 EPA ID: N/R

ECHO **(cont.)**

CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	1991-01-16
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	Y
Latitude :	38.18056
Longitude :	-122.27556
Last Date in Agency List :	2023-01-16

EPA LF MOP

Facility Name :	American Canyon SLF
Facility Address :	End of Eucalyptus Drive, American Canyon, CA 94503
County :	Napa
Landfill ID :	44
GHGRP ID :	1004465
Year Landfill Opened :	1966
Landfill Closure Year :	1995
Current Landfill Status :	Closed
Ownership Type :	Public
Landfill Owner Organization(s) :	Napa-Vallejo Waste Management Authority
Waste in Place Year :	1995
Waste in Place (tons) :	4,830,026
LFG Collection System In Place? :	Yes

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Envirosite ID: 231048
 EPA ID: N/R

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

EPA LF MOP **(cont.)**

LFG Collected (mmscfd) :	0.367
LFG Flared (mmscfd) :	0.367
Project ID :	180760-0
Current Project Status :	Shutdown
Project Name :	Project #2
Project Start Date :	2008-06-01
Project Shutdown Date :	2009-01-01
Project Type Category :	Electricity
LFG Energy Project Type :	Microturbine
RNG Delivery Method :	N/R
Actual MW Generation :	0.21
Rated MW Capacity :	0.21
LFG Flow to Project (mmscfd) :	0.19
Current Year Emission Reductions (MMTCO2e/yr) - Direct:	N/R
Current Year Emission Reductions (MMTCO2e/yr) - Avoided:	N/R
Landfill Design Capacity (tons) :	N/R
Annual Waste Acceptance Rate (tons per year):	N/R
Annual Waste Acceptance Year :	N/R
LFG Collected Year :	N/R
LFG Flared Year :	N/R
Projected Direct Reductions (MMTCO2e/yr) - MW:	N/R
Projected Avoided Reductions (MMTCO2e/yr) - MW:	N/R
Does LF Recirculate Leachate? :	N/R
Leachate Recirc Frequency (Past 10 Yrs):	N/R
Permitted as RD & D LF? :	N/R
LF Required by NSPS/EG to Combust LFG:	N/R
Latitude :	38.18056
Longitude :	-122.27556
Last Date in Agency List :	2022-12-20
Landfill ID :	44
GHGRP ID :	1004465
Year Landfill Opened :	1966
Landfill Closure Year :	1995
Current Landfill Status :	Closed
Ownership Type :	Public
Landfill Owner Organization(s) :	Napa-Vallejo Waste Management Authority
Waste in Place Year :	1995
Waste in Place (tons) :	4,830,026
LFG Collection System In Place? :	Yes
LFG Collected (mmscfd) :	0.367
LFG Flared (mmscfd) :	0.367
Project ID :	100-1

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

Envirosite ID: 231048
 EPA ID: N/R

EPA LF MOP **(cont.)**

Current Project Status :	Shutdown
Project Name :	Project #1, De-Expansion #1
Project Start Date :	2010-01-01
Project Shutdown Date :	2013-05-01
Project Type Category :	Electricity
LFG Energy Project Type :	Reciprocating Engine
RNG Delivery Method :	N/R
Actual MW Generation :	0.8
Rated MW Capacity :	0.8
LFG Flow to Project (mmscfd) :	N/R
Current Year Emission Reductions (MMTCO2e/yr) - Direct:	N/R
Current Year Emission Reductions (MMTCO2e/yr) - Avoided:	N/R
Landfill Design Capacity (tons) :	N/R
Annual Waste Acceptance Rate (tons per year):	N/R
Annual Waste Acceptance Year :	N/R
LFG Collected Year :	N/R
LFG Flared Year :	N/R
Projected Direct Reductions (MMTCO2e/yr) - MW:	N/R
Projected Avoided Reductions (MMTCO2e/yr) - MW:	N/R
Does LF Recirculate Leachate? :	N/R
Leachate Recirc Frequency (Past 10 Yrs):	N/R
Permitted as RD & D LF? :	N/R
LF Required by NSPS/EG to Combust LFG:	N/R
Latitude :	38.18056
Longitude :	-122.27556
Last Date in Agency List :	2022-12-20

Landfill ID :	44
GHGRP ID :	1004465
Year Landfill Opened :	1966
Landfill Closure Year :	1995
Current Landfill Status :	Closed
Ownership Type :	Public
Landfill Owner Organization(s) :	Napa-Vallejo Waste Management Authority
Waste in Place Year :	1995
Waste in Place (tons) :	4,830,026
LFG Collection System In Place? :	Yes
LFG Collected (mmscfd) :	0.367
LFG Flared (mmscfd) :	0.367
Project ID :	100-0
Current Project Status :	Shutdown
Project Name :	Project #1
Project Start Date :	1985-01-01

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

Envirosite ID: 231048
 EPA ID: N/R

EPA LF MOP **(cont.)**

Project Shutdown Date :	2009-12-31
Project Type Category :	Electricity
LFG Energy Project Type :	Reciprocating Engine
RNG Delivery Method :	N/R
Actual MW Generation :	1.6
Rated MW Capacity :	1.6
LFG Flow to Project (mmscfd) :	0.8
Current Year Emission Reductions (MMTCO2e/yr) - Direct:	N/R
Current Year Emission Reductions (MMTCO2e/yr) - Avoided:	N/R
Landfill Design Capacity (tons) :	N/R
Annual Waste Acceptance Rate (tons per year):	N/R
Annual Waste Acceptance Year :	N/R
LFG Collected Year :	N/R
LFG Flared Year :	N/R
Projected Direct Reductions (MMTCO2e/yr) - MW:	N/R
Projected Avoided Reductions (MMTCO2e/yr) - MW:	N/R
Does LF Recirculate Leachate? :	N/R
Leachate Recirc Frequency (Past 10 Yrs):	N/R
Permitted as RD & D LF? :	N/R
LF Required by NSPS/EG to Combust LFG:	N/R
Latitude :	38.18056
Longitude :	-122.27556
Last Date in Agency List :	2022-12-20

FA 2 - CA

Facility Name :	American Canyon Sanitary Landfill
Facility Address :	Western Terminus Of Eucalyptus Drive, Napa, 94589
County :	Napa
SWIS Number :	28-AA-0001
Site Name :	American Canyon Sanitary Landfill
Reviewed :	2019-07-17
Last Date in Agency List :	2022-08-02

Log Details

Log Type :	Closure
Coverage :	0
Adequate Mechanism :	Yes
Mechanism(s) :	N/R
Disbursements :	0

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

Envirosite ID: 231048
 EPA ID: N/R

FA 2 - CA **(cont.)**

Inflation Estimate : 0
 Inflation Estimate Date : N/R
 Plan Cost Estimate : 0
 Plan Cost Date : 2019-03-01

Log Type : Corrective Action
 Coverage : 1030170
 Adequate Mechanism : Yes
 Mechanism(s) : Pledge of Revenue
 Disbursements : 0
 Inflation Estimate : 1030170
 Inflation Estimate Date : 2019-06-01
 Plan Cost Estimate : 640630
 Plan Cost Date : 2019-03-01

Log Type : Postclosure
 Coverage : 625408
 Adequate Mechanism : Yes
 Mechanism(s) : Pledge of Revenue
 Disbursements : 0
 Inflation Estimate : 10631933
 Inflation Estimate Date : 2019-06-01
 Plan Cost Estimate : 551445
 Plan Cost Date : 2019-03-01

FRS

Facility Name : AMERICAN CANYON LANDFILL
 Facility Address : END OF EUCALYPTUS DRIVE, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110043799547
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-12-17

Source Description

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

EnviroSite ID: 231048
EPA ID: N/R

FRS (cont.)

Source Description :

(E-GGRT, accessible through an EPA web page, is used to submit annual reports in support of the EPA rule for mandatory reporting of greenhouse gases (GHG) by large GHG emissions sources. Implementation of 40 CFR part 98 is referred to as the greenhouse gas reporting program (GHGRP). This comprehensive, nationwide emissions data will provide a better understanding of the sources of GHGs and will guide development of the policies and programs to reduce emissions. The publically available data will allow reporters to track their own emissions, compare them to similar facilities, and aid in identifying cost effective opportunities to reduce emissions in the future.

FRS Environmental Interest

Source and System ID : E-GGRT - 1004465

Facility Name : AMERICAN CANYON SANI LANDFILL
 Facility Address : WEST AMERICAN CANYON ROAD FOOT OF, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110013850555
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest

Source and System ID : ICIS - CAU000124

Facility Name : AMERICAN CANYON SLF
 Facility Address : END OF EUCALYPTUS DRIVE, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

Envirosite ID: 231048
EPA ID: N/R

FRS **(cont.)**

Site Details

Registry ID : 110063276084
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The U.S. Environmental Protection Agency’s Landfill Methane Outreach Program (LMOP) is a voluntary assistance program that helps to reduce methane emissions from landfills by encouraging the recovery and beneficial use of landfill gas (LFG) as a renewable energy resource.

FRS Environmental Interest

Source and System ID : LMOP - 44

SWF/LF - CA

Facility Name : American Canyon Sanitary Landfill
 Facility Address : Western Terminus Of Eucalyptus Drive, Napa
 County : Napa

Site Details

Permit Date : N/R
 Permit Status : Permitted
 Swis Number : 28-AA-0001
 Land Use : N/R
 Operator : N/R
 Operator Address : N/R
 Operator Phone : N/R
 Latitude : 38.18056
 Longitude : -122.27556
 Last Date in Agency List : 2023-02-27

Owner Summary

Owner : Napa-Vallejo Waste Management Authority
 Owner Address : N/R
 Owner Phone : (707) 253-4545

Map Id: 6
 Direction: SSW
 Distance: 0.311 mi., 1642 ft.
 Elevation: 8 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SANITARY LANDFILL | AMERICAN CANYON LANDFILL | AMERICAN CANYON SLF
 END OF EUCALYPTUS DRIVE | WESTERN TERMINUS OF EUCALYPTUS DRIVE | WEST AMERICAN CANYON ROAD FOOT OF AMERICAN CANYON | Napa | American Canyon, CA

Database(s) : [CALEPA SITES - CA, ECHO, EPA LF MOP, FA 2 - CA, FRS, SWF/LF - CA] **(cont.)**

EnviroSite ID: 231048
EPA ID: N/R

SWF/LF - CA **(cont.)**

Unit Information

Closure Date :	N/R
Closure Type :	N/R
Unit Number :	N/R
Regulatory Status :	Permitted
Operational Status :	Closed
Category :	Disposal
Activity :	Solid Waste Facility
Inspection Frequency :	Quarterly
Accepted Waste :	N/R
Program Type :	N/R
Throughput :	1350
Throughput Units :	Tons per day
Capacity :	4900000
Capacity Units :	Cubic Yards
Acreage :	122
Disposal Acreage :	97
Remaining Capacity :	N/R
WDR Number :	N/R

Map Id: 7
 Direction: SW
 Distance: 0.370 mi., 1957 ft.
 Elevation: 4 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SAN LDFL
 END OF EUCALYPTUS DR
 NAPA JUNCTION, CA 94590

Database(s) : [CERCLIS NFRAP, SEMS_8R_ARCHIVED SITES]

EnviroSite ID: 222277
EPA ID: CAD980637136

CERCLIS NFRAP

Facility Name :	AMERICAN CANYON SAN LDFL
Facility Address :	END OF EUCALYPTUS DR, NAPA JUNCTION, CA 94590
County :	SOLANO

Site ID :	0901876
Epa ID :	CAD980637136
Short Name :	AMERICAN CANYON SAN LDFL
Congressional District :	02
IFMS ID :	N/R
SMSA Number :	8720
USGC Hydro Unit :	18050002
Federal Facility :	N
DMNSN Number :	N/R
Site Orphan Flag :	N

Map Id: 7
 Direction: SW
 Distance: 0.370 mi., 1957 ft.
 Elevation: 4 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SAN LDFL
 END OF EUCALYPTUS DR
 NAPA JUNCTION, CA 94590

Database(s) : [CERCLIS NFRAP, SEMS_8R_ARCHIVED SITES] **(cont.)**

EnviroSite ID: 222277
EPA ID: CAD980637136

CERCLIS NFRAP **(cont.)**

RCRA ID :	N/R
USGS Quadrangle :	N/R
Site Init by Prog :	N/R
NFRAP Flag :	NFA
Parent ID :	N/R
RST Code :	N/R
EPA Region :	09
Classification :	N/R
Site Settings Code :	N/R
NPL Status :	Not on the NPL
DMNSN Unit Code :	N/R
RBRAC Code :	N/R
RResp Fed Agency Code :	N/R
Non NPL Status :	NFRAP-Site does not qualify for the NPL based on existing information
Non NPL Status Date :	1987-10-01
Site Fips Code :	06095
CC Concurrence Date :	N/R
CC Concurrence FY :	N/R
Alias EPA ID :	N/R
Site FUDS Flag :	N/R

CERCLIS Site Contact Name(s)

Contact ID :	13003854
Contact Title :	Site Assessment Manager (SAM)
Contact ID :	13003858
Contact Title :	Site Assessment Manager (SAM)
Contact ID :	13004003
Contact Title :	Site Assessment Manager (SAM)
Alias Comments :	N/R
Site Description :	N/R

CERCLIS Assessment History

Action Code :	001
Action :	ARCHIVE SITE
Date Started :	N/R
Date Completed :	1987-10-01
Priority Level :	1
Operational Unit :	00
Primary Responsibility :	EPA In-House
Planning Status :	N/R
Urgency Indicator :	N/R
Action Anomaly :	N/R
Action Code :	001
Action :	PRELIMINARY ASSESSMENT

Map Id: 7
 Direction: SW
 Distance: 0.370 mi., 1957 ft.
 Elevation: 4 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SAN LDFL
 END OF EUCALYPTUS DR
 NAPA JUNCTION, CA 94590

Database(s) : [CERCLIS NFRAP, SEMS_8R_ARCHIVED SITES] **(cont.)**

EnviroSite ID: 222277
EPA ID: CAD980637136

CERCLIS NFRAP **(cont.)**

Date Started : N/R
 Date Completed : 1987-10-01
 Priority Level : 1
 Operational Unit : 00
 Primary Responsibility : EPA Fund-Financed
 Planning Status : N/R
 Urgency Indicator : N/R
 Action Anomaly : N/R

Action Code : 001
 Action : DISCOVERY
 Date Started : N/R
 Date Completed : 1981-06-01
 Priority Level : 1
 Operational Unit : 00
 Primary Responsibility : EPA Fund-Financed
 Planning Status : N/R
 Urgency Indicator : N/R
 Action Anomaly : N/R

SEMS_8R_ARCHIVED SITES

Facility Name : AMERICAN CANYON SAN LDFL
 Facility Address : END OF EUCALYPTUS DR, NAPA JUNCTION, CA 94590
 County : SOLANO

Site Details

Site ID : 0901876
 EPA ID : CAD980637136
 Region : 09
 Congressional District : 02
 Federal Facility : N
 Federal Facility Docket : N
 NPL Status : Not on the NPL
 Non NPL Status : NFRAP-Site does not qualify for the NPL based on existing information
 FIPS Code : 06095
 Superfund Alternative Agreement : N
 Last Date in Agency List : 2023-01-20

Additional Information

Start Date : 1981-06-01
 Finish Date : 1981-06-01
 OU : 00
 Action Code : DS
 Action Name : DISCVRY
 Sequence : 1
 Quality : N/R
 Current Action Lead : EPA Perf

Map Id: 7
 Direction: SW
 Distance: 0.370 mi., 1957 ft.
 Elevation: 4 ft.
 Relative: Lower

Site Name : AMERICAN CANYON SAN LDFL
 END OF EUCALYPTUS DR
 NAPA JUNCTION, CA 94590

Database(s) : [CERCLIS NFRAP, SEMS_8R_ARCHIVED SITES] **(cont.)**

EnviroSite ID: 222277
EPA ID: CAD980637136

SEMS_8R_ARCHIVED SITES **(cont.)**

Start Date : N/R
 Finish Date : 1987-10-01
 OU : 00
 Action Code : VS
 Action Name : ARCH SITE
 Sequence : 1
 Quality : N/R
 Current Action Lead : EPA Perf In-Hse

Start Date : N/R
 Finish Date : 1987-10-01
 OU : 00
 Action Code : PA
 Action Name : PA
 Sequence : 1
 Quality : N
 Current Action Lead : EPA Perf

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER]

EnviroSite ID: 52317885
EPA ID: N/R

BRS

Facility Name : AMCAN BEVERAGES INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Date Form Received by Agency : 2020-02-07
 EPA ID : CAR000271809
 Mailing Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Contact : JERROD CLARK
 Contact Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Contact Country : US

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

BRS (cont.)

Contact Telephone : 707-556-1230
 Contact Email : JERCLARK@COCA-COLA.COM
 EPA Region : 09
 Land Type : Private
 Source Type : Annual/Biennial Report updated with Notification
 Classification : Large Quantity Generator

Description :

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : THE COCA-COLA COMPANY
 Owner/Operator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Owner/Operator Country : US
 Owner/Operator Telephone : N/R
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Operator
 Owner/Operator Start Date : 2004-01-01
 Owner/Operator End Date : N/R

Owner/Operator Name : THE COCA-COLA COMPANY
 Owner/Operator Address : 1734, ATLANTA, GA 30313
 Owner/Operator Country : US
 Owner/Operator Telephone : N/R
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Owner
 Owner/Operator Start Date : 2004-01-01
 Owner/Operator End Date : N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317885
 EPA ID: N/R

BRS (cont.)

Waste Activity Monitoring

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Report Cycle :	2019
Hazardous Waste Page Number :	1
Hazardous Waste Sub-Page Number :	1
BR Form :	GM
Waste Description :	UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., (ETHYL ALCOHOL, WATER), 3, II
Primary NAICS :	312111 - Soft Drink Manufacturing
Source Code :	G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products
Form Code :	W219 - Other organic liquid (specify in comments)
Management Method :	H061 - Fuel blending prior to energy recovery at another site (waste generated either on-site or received from off-site)
Generation Tons :	4.7275
Managed Tons :	0
Shipped Tons :	4.7275
Received Tons :	0
Receiver ID :	CAD008302903
Receiver State :	CA
Shipper ID :	CAR000271809
Shipper State :	CA
Waste Minimization :	X - No waste minimization efforts were implemented for this waste
Waste Code List :	D001
Waste Code Group :	D001 - IGNITABLE WASTE
Waste Generation Type :	N/R

Report Cycle :	2019
Hazardous Waste Page Number :	10
Hazardous Waste Sub-Page Number :	1
BR Form :	GM
Waste Description :	NON-RCRA HAZARDOUS WASTE LIQUID (ASCORBIC ACID, SODIUM BENZOATE)
Primary NAICS :	312111 - Soft Drink Manufacturing
Source Code :	G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

BRS (cont.)

Form Code :	W219 - Other organic liquid (specify in comments)
Management Method :	H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.
Generation Tons :	0.4575
Managed Tons :	0
Shipped Tons :	0.4575
Received Tons :	0
Receiver ID :	CAD008302903
Receiver State :	CA
Shipper ID :	CAR000271809
Shipper State :	CA
Waste Minimization :	X - No waste minimization efforts were implemented for this waste
Waste Code List :	N/R
Waste Code Group :	N/R
Waste Generation Type :	N/R
Report Cycle :	2019
Hazardous Waste Page Number :	11
Hazardous Waste Sub-Page Number :	1
BR Form :	GM
Waste Description :	NON-RCRA HAZARDOUS WASTE LIQUID (CITRIC ACID, POTASSIUM SORBATE)
Primary NAICS :	312111 - Soft Drink Manufacturing
Source Code :	G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products
Form Code :	W219 - Other organic liquid (specify in comments)
Management Method :	H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.
Generation Tons :	0.46
Managed Tons :	0
Shipped Tons :	0.46
Received Tons :	0
Receiver ID :	CAD008302903
Receiver State :	CA
Shipper ID :	CAR000271809
Shipper State :	CA
Waste Minimization :	X - No waste minimization efforts were implemented for this waste
Waste Code List :	N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

BRS (cont.)

Waste Code Group :	N/R
Waste Generation Type :	N/R
Report Cycle :	2019
Hazardous Waste Page Number :	12
Hazardous Waste Sub-Page Number :	1
BR Form :	GM
Waste Description :	NON-RCRA HAZARDOUS WASTE LIQUID (PROPYLENE GLYCOL, ETHYL ALCOHOL)
Primary NAICS :	312111 - Soft Drink Manufacturing
Source Code :	G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products
Form Code :	W219 - Other organic liquid (specify in comments)
Management Method :	H061 - Fuel blending prior to energy recovery at another site (waste generated either on-site or received from off-site)
Generation Tons :	0.125
Managed Tons :	0
Shipped Tons :	0.125
Received Tons :	0
Receiver ID :	CAD008302903
Receiver State :	CA
Shipper ID :	CAR000271809
Shipper State :	CA
Waste Minimization :	X - No waste minimization efforts were implemented for this waste
Waste Code List :	N/R
Waste Code Group :	N/R
Waste Generation Type :	N/R
Report Cycle :	2019
Hazardous Waste Page Number :	13
Hazardous Waste Sub-Page Number :	1
BR Form :	GM
Waste Description :	NON-RCRA HAZARDOUS WASTE LIQUID (SODIUM BENZOATE, WATER)
Primary NAICS :	312111 - Soft Drink Manufacturing
Source Code :	G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products
Form Code :	W219 - Other organic liquid (specify in comments)

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

BRS (cont.)

Management Method :	H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.
Generation Tons :	0.0425
Managed Tons :	0
Shipped Tons :	0.0425
Received Tons :	0
Receiver ID :	CAD008302903
Receiver State :	CA
Shipper ID :	CAR000271809
Shipper State :	CA
Waste Minimization :	X - No waste minimization efforts were implemented for this waste
Waste Code List :	N/R
Waste Code Group :	N/R
Waste Generation Type :	N/R
Report Cycle :	2019
Hazardous Waste Page Number :	14
Hazardous Waste Sub-Page Number :	1
BR Form :	GM
Waste Description :	NON-RCRA HAZARDOUS WASTE LIQUID, (ALKYLAMIDE HYDROLYSATES)
Primary NAICS :	312111 - Soft Drink Manufacturing
Source Code :	G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products
Form Code :	W219 - Other organic liquid (specify in comments)
Management Method :	H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.
Generation Tons :	0.2
Managed Tons :	0
Shipped Tons :	0.2
Received Tons :	0
Receiver ID :	CAD008302903
Receiver State :	CA
Shipper ID :	CAR000271809
Shipper State :	CA
Waste Minimization :	X - No waste minimization efforts were implemented for this waste
Waste Code List :	N/R
Waste Code Group :	N/R
Waste Generation Type :	N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

BRS (cont.)

Report Cycle : 2019
 Hazardous Waste Page Number : 14
 Hazardous Waste Sub-Page Number : 2
 BR Form : GM
 Waste Description : NON-RCRA HAZARDOUS WASTE LIQUID, (ALKYLAMIDE HYDROLYSATES)
 Primary NAICS : 312111 - Soft Drink Manufacturing

Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products

Form Code : W219 - Other organic liquid (specify in comments)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 0.2
 Managed Tons : 0
 Shipped Tons : 0.2
 Received Tons : 0
 Receiver ID : CAT080014079
 Receiver State : CA
 Shipper ID : CAR000271809
 Shipper State : CA
 Waste Minimization : X - No waste minimization efforts were implemented for this waste
 Waste Code List : N/R
 Waste Code Group : N/R
 Waste Generation Type : N/R

Report Cycle : 2019
 Hazardous Waste Page Number : 15
 Hazardous Waste Sub-Page Number : 1
 BR Form : GM
 Waste Description : NON-RCRA HAZARDOUS WASTE LIQUID, (CLEANING SOLUTION)
 Primary NAICS : 312111 - Soft Drink Manufacturing

Source Code : G02 - Stripping and acid or caustic cleaning (using caustics to remove coatings or layers from parts or assemblies)

Form Code : W219 - Other organic liquid (specify in comments)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 1.2

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

BRS (cont.)

Managed Tons : 0
 Shipped Tons : 1.2
 Received Tons : 0
 Receiver ID : CAT080014079
 Receiver State : CA
 Shipper ID : CAR000271809
 Shipper State : CA
 Waste Minimization : X - No waste minimization efforts were implemented for this waste
 Waste Code List : N/R
 Waste Code Group : N/R
 Waste Generation Type : N/R

Report Cycle : 2019
 Hazardous Waste Page Number : 16
 Hazardous Waste Sub-Page Number : 1
 BR Form : GM
 Waste Description : NON-RCRA HAZARDOUS WASTE LIQUID, (ETHYLENEDIAMINE-TETRAACETIC ACID (EDTA))
 Primary NAICS : 312111 - Soft Drink Manufacturing
 Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products
 Form Code : W219 - Other organic liquid (specify in comments)
 Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 0.2
 Managed Tons : 0
 Shipped Tons : 0.2
 Received Tons : 0
 Receiver ID : CAD008302903
 Receiver State : CA
 Shipper ID : CAR000271809
 Shipper State : CA
 Waste Minimization : X - No waste minimization efforts were implemented for this waste
 Waste Code List : N/R
 Waste Code Group : N/R
 Waste Generation Type : N/R

Report Cycle : 2019
 Hazardous Waste Page Number : 17
 Hazardous Waste Sub-Page Number : 1

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

BRS (cont.)

BR Form :	GM
Waste Description :	NON-RCRA HAZARDOUS WASTE LIQUID, (OIL, LUBRICATING, PROPYLENE GLYCOL)
Primary NAICS :	312111 - Soft Drink Manufacturing
Source Code :	G16 - Oil changes and filter or battery replacement (automotive, machinery, etc)
Form Code :	W206 - Waste oil managed as hazardous waste
Management Method :	H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.
Generation Tons :	0.1125
Managed Tons :	0
Shipped Tons :	0.1125
Received Tons :	0
Receiver ID :	CAD008302903
Receiver State :	CA
Shipper ID :	CAR000271809
Shipper State :	CA
Waste Minimization :	X - No waste minimization efforts were implemented for this waste
Waste Code List :	N/R
Waste Code Group :	N/R
Waste Generation Type :	N/R

CALEPA SITES - CA

Facility Name :	Bloom Energy-The Coca-Cola Company (COK 0100)
Facility Address :	1201 COMMERCE BLVD, AMERICAN CANYON, 94503
Site ID :	570384
EI ID :	10859287
EI Description :	Chemical Storage Facilities
Latitude :	38.190830
Longitude :	-122.274540
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-02-13
Facility Name :	THE COCA-COLA COMPANY
Facility Address :	1201 COMMERCE BLVD, AMERICAN CANYON, 94503

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

CALEPA SITES - CA **(cont.)**

Site ID : 403706
 EI ID : 250662
 EI Description : Industrial Facility Storm Water
 Latitude : 38.190860
 Longitude : -122.274630
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 403706
 EI ID : 10170323
 EI Description : Hazardous Waste Generator
 Latitude : 38.190860
 Longitude : -122.274630
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 403706
 EI ID : 10170323
 EI Description : RCRA LQ HW Generator
 Latitude : 38.190860
 Longitude : -122.274630
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 403706
 EI ID : 10170323
 EI Description : Chemical Storage Facilities
 Latitude : 38.190860
 Longitude : -122.274630
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : THE COCA COLA COMPANY, INC
 Facility Address : 1201 COMMERCE BOULEVARD, AMERICAN CANYON, 94503-9611

Site ID : 498454
 EI ID : 110021274949
 EI Description : US EPA Air Emission Inventory System (EIS)
 Latitude : 38.191860
 Longitude : -122.272230
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

CIWQS - CA

Facility Name : POKKA USA INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA
 County : NAPA

Place ID : 248809
 Agency Name : POKKA USA INC
 Last Date in Agency List : 2022-12-28

Facility Name : THE COCA COLA COMPANY
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S250662
 Agency Name : THE COCA COLA COMPANY
 Last Date in Agency List : 2022-12-28

CIWQS 2 - CA

Facility Name : Pokka USA Inc
 Facility Address : 1201 Commerce Blvd, American Canyon
 County : Napa

Facility ID : 248809
 WDID : N/R
 Facility Type : Industrial
 Region : 2
 Place Type : Facility
 Place Subtype : N/R
 Agency Name : N/R
 Agency Type : N/R
 Number of Agencies : N/R
 Status Date : N/R
 Status : N/R
 Status Enrollee : N/R
 Individual/General : N/R
 Fee Code : N/R
 Staff Assigned : N/R
 Number of Staff Assigned : N/R
 Supervisor : N/R
 Number of Supervisor : N/R
 Number of Amendments : 0
 Number of Reg Measures : N/R
 Baseline Flow : N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

CIWQS 2 - CA **(cont.)**

Population (MS4)/Acres :	N/R
Reclamation :	N/R
CAFO Type :	N/R
CAFO Subtype :	N/R
CAFO Population :	N/R
Onsite :	N/R
Quality Assurance :	N/R
RCRA Flag :	N/R
Total MMP Violations Number :	0
Total Number of Violations :	2
Total Number of Inspections :	0
Date of Most Recent Completed Inspection:	N/R
Date of Most Recent Received Report :	N/R
Total Number of Final (A+H) Enforcement Actions:	1
Most Recent Effective Date of Enf Action (A+H):	2002-07-26
Program :	UNREGS
Program Category :	UNREGS
Number of Programs :	N/R
Complexity :	N/R
Pretreatment :	N/R
Facility Waste Type :	N/R
Reg Measure ID :	N/R
Reg Measure Type :	N/R
Reg Measure Title :	N/R
Reg Measure Description :	N/R
SIC 1 :	-
SIC 2 :	-
SIC 3 :	-
Latitude :	N/R
Longitude :	N/R
Last Date in Agency List :	2023-01-11

ECHO

Facility Name :	AMCAM BEVERAGES INC
Facility Address :	1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
County :	NAPA

Last Inspection Date :	N/R
Registry ID :	110070119200
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	Zip Code Centroid
Reference Point :	N/R
Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNY
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	312111 - Soft Drink Manufacturing
Facility Last Inspection EPA Date :	N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

Facility Last Inspection State Date : N/R
 Facility Last Formal Act EPA Date : N/R
 Facility Last Formal Act State Date : N/R
 Facility Last Informal Act EPA Date : N/R
 Facility Last Informal Act State Date: N/R
 Facility Federal Agency : N/R
 TRI Reporter : N/R
 Facility Imp Water Flag : N/R
 Current SNC Flag : N
 Indian County Flag : N
 Federal Flag : N/R
 US Mexico Border Flag : N/R
 Chesapeake Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : N
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : N/R
 Latitude : 38.175095
 Longitude : -122.252743
 Last Date in Agency List : 2020-02-10

Facility Name : AMCAN BEVERAGES INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110070119200
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	GDT-ADDRESS MATCHING (GEOCODING)
Reference Point :	ENTRANCE POINT OF A FACILITY OR STATION
Accuracy Meters :	150
Derived Tribes :	Lytton Rancheria of California - 16.8 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051065
MYRTK Universe :	NNY
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	312111 - Soft Drink Manufacturing
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

Federal Flag : N/R
 US Mexico Border Flag : N
 Chesapeak Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : N
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : Y
 Latitude : 38.191525
 Longitude : -122.27183
 Last Date in Agency List : 2023-01-16

Facility Name : THE COCA-COLA COMPANY - AMCAN
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110070447100
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status :
 Collection Method : Zip Code Centroid
 Reference Point : N/R
 Accuracy Meters : 10000
 Derived Tribes : N/R
 Derived HUC : N/R
 Derived WBD : N/R
 Derived STCTY FIPS : N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	312111 - Soft Drink Manufacturing
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

Active Flag : Y
 NAA Flag : N/R
 Latitude : 38.175095
 Longitude : -122.252743
 Last Date in Agency List : 2020-02-10

Facility Name : THE COCA COLA COMPANY, INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110021274949
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status :

Collection Method : THE GEOGRAPHIC COORDINATE DETERMINATION METHOD BASED ON ADDRESS MATCHING

Reference Point : CENTER OF A FACILITY OR STATION
 Accuracy Meters : 153
 Derived Tribes : Lytton Rancheria of California - 16.7 mile(s)
 Derived HUC : 18050002
 Derived WBD : 180500020401
 Derived STCTY FIPS : 06055
 Derived Zip : 94503
 Derived CD113 : 05
 Derived CB2010 : 060552010051065
 MYRTK Universe : NNN
 NPDES IDs : CAZ182518
 CWA Permit Types : Minor
 CWA Compliance Tracking : On
 CWA NAICS : N/R
 CWA SICS : 2086

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2086
Facility NAICS :	312111 - Soft Drink Manufacturing
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19083
Longitude :	-122.27454
Last Date in Agency List :	2023-01-16

Facility Name : THE COCA COLA COMPANY, INC
 Facility Address : 1201 COMMERCE BOULEVARD, AMERICAN CANYON, CA 94503

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

County :	NAPA
Last Inspection Date :	N/R
Registry ID :	110021274949
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 16.8 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051065
MYRTK Universe :	NNN
NPDES IDs :	CAZ182518
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2086
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

ECHO **(cont.)**

CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2086
Facility NAICS :	312111 - Soft Drink Manufacturing
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19186
Longitude :	-122.27223
Last Date in Agency List :	2020-02-10

EMI - CA

Facility Name :	THE COCA COLA COMPANY
Facility Address :	1201 COMMERCE BOULEVARD, AMERICAN CANYON, 94503
County :	Napa

Facility ID :	12557
Air Basin Code :	San Francisco Bay Area
District :	BAY AREA AQMD
County ID :	NAP
SIC Code :	2086
CHAPIS :	N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

EMI - CA **(cont.)**

CERR Code : N/R
 Last Date in Agency List : 2022-11-29

Additional Details

Year : 2018
 Total Organic Gases (Tons/Year) : .973810029
 Reactive Organic Gases (Tons/Year) : .4628257831238
 Carbon Monoxide (Tons/Year) : 3.687473883
 Nitrogen Oxides (Tons/Year) : 9.723792377
 Sulfur Oxides (Tons/Year) : 3.423334109
 Particulate Matter (Tons/Year) : .241195604
 Fine Particulate Matter (Tons/Year) : .241120268

FRS

Facility Name : AMCAN BEVERAGES INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110070119200
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

FRS **(cont.)**

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest
 Source and System ID : RCRAINFO - CAR000271809

Facility Name : CORTEZ INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA COUNTY

Site Details
 Registry ID : 110070307271
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description
 Source Description : OSHA-OIS

FRS Environmental Interest
 Source and System ID : OSHA-OIS - 342345337

Facility Name : CORTEZ INC.
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : N/R

Site Details
 Registry ID : 110070307271
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
EPA ID: N/R

FRS **(cont.)**

Last Date in Agency List : 2020-08-31

Source Description
 Source Description : OSHA-OIS

FRS Environmental Interest
 Source and System ID : OSHA-OIS - 342345337

Facility Name : THE COCA-COLA COMPANY - AMCAN
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 County : NAPA

Site Details
 Registry ID : 110070447100
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2020-08-31

Source Description

Source Description :

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317885
EPA ID: N/R

FRS (cont.)

FRS Environmental Interest
 Source and System ID : RCRAINFO - CAL000173892

Facility Name : THE COCA COLA COMPANY, INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110021274949
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

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

The Energy Information Administration (EIA) is an independent agency within U.S. Department of Energy that develops surveys, collects energy data, and analyzes and models energy issues. The EIA-860 database supports the annual electric generator report and contains electric utility and non-utility (including independent power producers, combined heat and power producers, and other industrials) generator-specific plant data, including county and state location and ownership information.

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

FRS **(cont.)**

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
 OSHA-OIS

Source Description :

RCRAInfo is EPA’s comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID :

CA-ENVIROVIEW - 160675
 EIA-860 - 57807
 EIS - 1177611
 ICIS - CAZ182518
 OSHA-OIS - 315830760
 OSHA-OIS - 342922556
 RCRAINFO - CAL000173892

Facility Name :
 Facility Address :
 County :

THE COCA COLA COMPANY, INC
 1201 COMMERCE BOULEVARD, AMERICAN CANYON, CA 94503-9611
 NAPA

Site Details

Registry ID :
 FRS Facility URL :
 Last Date in Agency List :

110021274949
[Click here for hyperlink provided by the agency.](#)
 2020-08-31

Source Description

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

FRS **(cont.)**

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

Source Description : The Energy Information Administration (EIA) is an independent agency within U.S. Department of Energy that develops surveys, collects energy data, and analyzes and models energy issues. The EIA-860 database supports the annual electric generator report and contains electric utility and non-utility (including independent power producers, combined heat and power producers, and other industrials) generator-specific plant data, including county and state location and ownership information.

Source Description : The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

Source Description : The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest
 Source and System ID : CA-ENVIROVIEW - 160675
 EIA-860 - 57807
 EIS - 1177611
 ICIS - CAZ182518
 OSHA-OIS - 315830760
 OSHA-OIS - 342922556

HAZNET - CA

Facility Name : AMCAN BEVERAGES INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317885
 EPA ID: N/R

HAZNET - CA **(cont.)**

Site Details

Generator EPA ID :	CAR000271809
Active :	Active
Category :	FEDERAL
Facility Types :	N/R
Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
Latitude :	38.19070800
Longitude :	-122.27489100
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :	2019: 331 - Off-specification, aged or surplus organics, 0.81250 tons to CAD008302903
	2019: 791 - Liquids with pH <= 2, 0.07500 tons to CAD008302903
	2019: 331 - Off-specification, aged or surplus organics, 4.63250 tons to CAD008302903
	2019: 181 - Other inorganic solid waste, 0.07500 tons to CAD008302903
	2019: 223 - Unspecified oil-containing waste, 0.73500 tons to CAD008302903
	2019: 352 - Other organic solids, 0.00750 tons to CAT080014079
	2019: 331 - Off-specification, aged or surplus organics, 2.66500 tons to CAT080014079
	2019: 141 - Off-specification, aged or surplus inorganics, 0.00500 tons to CAD008302903
	2019: 791 - Liquids with pH <= 2, 0.07500 tons to CAT080014079
	2019: 181 - Other inorganic solid waste, 0.16750 tons to CAT080014079
	2019: 221 - Waste oil and mixed oil, 2.20000 tons to CAD008302903
	2018: 141 - Off-specification, aged or surplus inorganics, 0.03750 tons to CAD008302903
	2018: 223 - Unspecified oil-containing waste, 0.07500 tons to CAD008302903
	2018: 331 - Off-specification, aged or surplus organics, 8.76750 tons to CAD008302903
	2018: 513 - Empty containers less than 30 gallons, 0.01800 tons to CAT080014079
	2018: 791 - Liquids with pH <= 2, 0.11250 tons to CAD008302903
	2018: 791 - Liquids with pH <= 2, 0.14500 tons to CAT080014079
	2018: 551 - Laboratory waste chemicals, 0.00800 tons to CAD008302903
	2018: 331 - Off-specification, aged or surplus organics, 1.95750 tons to CAD008302903
	2018: 214 - Unspecified solvent mixture, 0.00150 tons to CAT080014079

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

HAZNET - CA **(cont.)**

2018: 331 - Off-specification, aged or surplus organics, 0.31650 tons to CAT080014079
 2018: 512 - Other empty containers 30 gallons or more, 0.03750 tons to CAT080014079
 2018: 221 - Waste oil and mixed oil, 0.46750 tons to CAD008302903
 2017: 352 - Other organic solids, 0.0125 tons to CAD008302903
 2017: 331 - Off-specification, aged or surplus organics, 0.225 tons to CAD008302903
 2017: 181 - Other inorganic solid waste, 0.01 tons to CAD008302903

Facility Name : NALCO COMPANY
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CYN, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002757152
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : PO BOX 7495, BROOMFIELD, CO 800210025
 Latitude : 38.19193523
 Longitude : -122.27235350
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : NALCO COMPANY
 Facility Address : 1201 COMMERCE BLVD., AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002794198
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : PO BOX 7495, BROOMFIELD, CO 800210025

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

HAZNET - CA **(cont.)**

Latitude : 38.19193523
 Longitude : -122.27235350
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : POKKA USA INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000272287
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 945039611
 Latitude : 38.19193523
 Longitude : -122.27235350
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : THE COCA-COLA COMPANY - AMCAN
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000173892
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Latitude : 38.19193523
 Longitude : -122.27235350
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

HAZNET - CA **(cont.)**

Waste Generator Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

State Waste :

- 2017: 221 - Waste oil and mixed oil, 0.8 tons to CAD008302903
- 2017: 331 - Off-specification, aged or surplus organics, 0.08 tons to CAD008302903
- 2017: 223 - Unspecified oil-containing waste, 0.1 tons to CAD008302903
- 2017: 791 - Liquids with pH <= 2, 0.07 tons to CAT080014079
- 2017: 331 - Off-specification, aged or surplus organics, 4.58 tons to CAD008302903
- 2016: 135 - Unspecified aqueous solution, 0.175 tons to CAT080014079
- 2016: 331 - Off-specification, aged or surplus organics, 1.05 tons to CAT080014079
- 2016: 352 - Other organic solids, 0.0105 tons to CAT080014079
- 2016: 221 - Waste oil and mixed oil, 0.2 tons to CAD008302903
- 2016: 181 - Other inorganic solid waste, 0.1 tons to CAT080014079
- 2016: 512 - Other empty containers 30 gallons or more, 0.02 tons to CAT080014079
- 2016: 551 - Laboratory waste chemicals, 0.075 tons to CAD008302903
- 2016: 331 - Off-specification, aged or surplus organics, 0.2 tons to CAD008302903
- 2016: 141 - Off-specification, aged or surplus inorganics, 0.0575 tons to CAD008302903
- 2016: 122 - Alkaline solution without metals pH >= 12.5, 0.2 tons to CAD008302903
- 2016: 331 - Off-specification, aged or surplus organics, 3.9725 tons to CAD008302903
- 2016: 791 - Liquids with pH <= 2, 0.0675 tons to CAT080014079
- 2015: 331 - Off-specification, aged or surplus organics, 0.905 tons to CAD008302903
- 2015: 223 - Unspecified oil-containing waste, 0.1425 tons to CAD008302903
- 2015: 221 - Waste oil and mixed oil, 0.1475 tons to CAD008302903
- 2015: 214 - Unspecified solvent mixture, 0.0015 tons to CAT080014079
- 2015: 512 - Other empty containers 30 gallons or more, 0.025 tons to CAT080014079
- 2015: 791 - Liquids with pH <= 2, 0.051 tons to CAT080014079
- 2014: 214 - Unspecified solvent mixture, 0.01 tons to CAD008302903
- 2014: 141 - Off-specification, aged or surplus inorganics, 0.015 tons to CAD008302903
- 2014: 791 - Liquids with pH <= 2, 0.0425 tons to CAT080014079
- 2014: 331 - Off-specification, aged or surplus organics, 0.925 tons to CAT080014079

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

HAZNET - CA **(cont.)**

2014: 792 - Liquids with pH <= 2 with metals, 0.025 tons to CAT080014079
 2014: 512 - Other empty containers 30 gallons or more, 0.1925 tons to CAT080014079
 2014: 135 - Unspecified aqueous solution, 0.08 tons to CAD008302903

HIST CHMIRS - CA

Facility Address : 1201 Commerce Blvd., American Canyon, 94503
 County : Napa County

Notified Date : 2001-12-05 11:17:59
 Control Number : 01-7055
 Substance 1 : Activated sludge;;;
 Quantity 1 : 0
 Measure 1 : N/R
 Type 1 : N/R
 Pipeline 1 : N/R
 Vessel 1 (300 Tons) : N/R
 Substance 2 : N/R
 Quantity 2 : N/R
 Measure 2 : N/R
 Type 2 : N/R
 Pipeline 2 : N/R
 Vessel 2 (300 Tons) : N/R
 Substance 3 : N/R
 Quantity 3 : N/R
 Measure 3 : N/R
 Type 3 : N/R
 Pipeline 3 : N/R
 Vessel 3 (300 Tons) : N/R

Description : Caller observed responsible party performing clean up of this release. The sludge flowed into a near by storm drain which feeds to a small unnamed creek on Mazetta St. Caller advises he does not believe this creek is a source for drinking water.

Contained : No
 Water? : Yes
 Water Way : Storm drain
 Incident Date : 2001-12-05
 Time : N/R
 Spill Site : Industrial Plant
 Site : N/R
 Cause : N/R
 Other Causes : N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

HIST CHMIRS - CA **(cont.)**

Injuries (Y/N) : N/R
 Injuries Number : 0
 Fatal (Y/N) : N/R
 Fatal Number : 0
 Evacs (Y/N) : N/R
 Evacs Number : 0
 Cleanup : Responsible Party
 Admin Agency : Napa County Dept. Environmental Mgmt

Notified Date : 2001-07-03 12:01:35
 Control Number : 01-3815
 Substance 1 : Fruit Juice digested solids;;;
 Quantity 1 : 0
 Measure 1 : N/R
 Type 1 : N/R
 Pipeline 1 : N/R
 Vessel 1 (300 Tons) : N/R
 Substance 2 : N/R
 Quantity 2 : N/R
 Measure 2 : N/R
 Type 2 : N/R
 Pipeline 2 : N/R
 Vessel 2 (300 Tons) : N/R
 Substance 3 : N/R
 Quantity 3 : N/R
 Measure 3 : N/R
 Type 3 : N/R
 Pipeline 3 : N/R
 Vessel 3 (300 Tons) : N/R
 Description : Sledge digester foamed over.
 Contained : Yes
 Water? : Yes
 Water Way : Irrigation Ditch
 Incident Date : 2001-07-01
 Time : N/R
 Spill Site : Merchant/Business
 Site : N/R
 Cause : N/R
 Other Causes : N/R
 Injuries (Y/N) : N/R
 Injuries Number : 0
 Fatal (Y/N) : N/R
 Fatal Number : 0
 Evacs (Y/N) : N/R
 Evacs Number : 0
 Cleanup : Unknown

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

HIST CHMIRS - CA **(cont.)**

Admin Agency : N/R

HIST HAZNET - CA

Facility Name : NALCO COMPANY
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, 94503

ID Number : CAC002757152
 Last Date in Agency List : 2014-11-17

Facility Name : NALCO COMPANY
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CYN

ID Number : CAC002757152
 Last Date in Agency List : 2014-08-20

HWG - CA

Facility Name : AMCAN BEVERAGES INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAR000271809
 Status : Active
 Category : FEDERAL
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Owner Name : THE COCA-COLA COMPANY
 Owner Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Operator Name : DEBI EMERY
 Operator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Latitude : 38.190548
 Longitude : -122.274923

Facility Name : NALCO COMPANY
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CYN, CA 94503
 County : NAPA

EPA ID : CAC002757152
 Status : Inactive

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

HWG - CA **(cont.)**

Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : PO BOX 7495, BROOMFIELD, CO 800210025
 Owner Name : COCA COLA
 Owner Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Operator Name : DAN MOTISI
 Operator Address : 10850 DOVER ST STE 900, WESTMINSTER, CO 800212654
 Latitude : 38.191935
 Longitude : -122.272354

Facility Name : NALCO COMPANY
 Facility Address : 1201 COMMERCE BLVD., AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC002794198
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : PO BOX 7495, BROOMFIELD, CO 800210025
 Owner Name : NALCO COMPANY
 Owner Address : 1601 W. DIEHL RD., NAPERVILLE, IL 60563
 Operator Name : DAN MOTISI
 Operator Address : PO BOX 7495, BROOMFIELD, CO 800210025
 Latitude : 38.191935
 Longitude : -122.272354

Facility Name : POKKA USA INC
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000272287
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 945039611
 Owner Name : COCA COLA CO
 Owner Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 945039611
 Operator Name : GREG SEVEY
 Operator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 945039611
 Latitude : 38.195282

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Envirosite ID: 52317885
 EPA ID: N/R

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

Longitude : -122.272459

Facility Name : THE COCA-COLA COMPANY - AMCAN
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000173892
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Owner Name : THE COCA-COLA COMPANY
 Owner Address : PO BOX 1734, ATLANTA, GA 30313
 Operator Name : ALEX HAIK
 Operator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Latitude : 38.192066
 Longitude : -122.272398

ICIS

Facility Name : THE COCA COLA COMPANY
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ182518
 ICIS Facility Interest ID : 3600722590
 Facility UIN : 110021274949
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.19086
 Longitude : -122.27463
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 2086
 SIC Description : Bottled And Canned Soft Drinks

INACTIVE PCS

Issue Date : 2015-07-01

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601101936
 External Permit Number : CAZ182518
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : The Coca Cola Company
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Manifest Number : 002072852VES
 Shipped Date : 2022-10-07
 Updated Date : 2022-10-21
 Received Date : 2022-10-19
 Status : Signed
 Generator ID : CAR000271809
 Generator Name : THE COCA COLA COMPANY
 Generator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Mailing : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS,
 Destination Mailing : 107 L.L.C. 1704 W. FIRST STREET, AZUSA, CA 91702

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Destination Address : 1704 L.L.C. 1704 W. FIRST STREET, AZUSA, CA 91702
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ETHYL ALCOHOL, WATER), 3, II
 Non Waste Description : N/R
 Quantity : 1800 Pounds
 Quantity Tons, Acute, Non-Acute : 0.9, 0, 0.9
 Quantity Kg, Acute, Non-Acute : 0, 816.327
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001
 State Code : CA - 331

Manifest Details

Manifest Number : 002008139VES
 Shipped Date : 2022-06-03
 Updated Date : 2022-07-08
 Received Date : 2022-06-17
 Status : Signed
 Generator ID : CAR000271809
 Generator Name : THE COCA COLA COMPANY
 Generator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Mailing : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS,
 Destination Mailing : 107 L.L.C. 1704 W. FIRST STREET, AZUSA, CA 91702
 Destination Address : 1704 L.L.C. 1704 W. FIRST STREET, AZUSA, CA 91702
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ETHYL ALCOHOL, WATER), 3, II
 Non Waste Description : N/R
 Quantity : 720 Pounds
 Quantity Tons, Acute, Non-Acute : 0.36, 0, 0.36
 Quantity Kg, Acute, Non-Acute : 0, 326.53082
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001
 State Code : CA - 331

Manifest Details

Manifest Number : 002008140VES
 Shipped Date : 2022-06-03
 Updated Date : 2022-06-20
 Received Date : 2022-06-09
 Status : Signed
 Generator ID : CAR000271809
 Generator Name : THE COCA COLA COMPANY
 Generator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Mailing : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Contact : N/R
 Destination ID : CAT080014079
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS,
 Destination Mailing : 1125 L.L.C. 1125 HENSLEY STREET, RICHMOND, CA 94801
 Destination Address : 1125 L.L.C. 1125 HENSLEY STREET, RICHMOND, CA 94801
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON-RCRA HAZARDOUS WASTE LIQUID, (CITRIC ACID, WATER), RQ
 Quantity : 40 Pounds
 Quantity Tons, Acute, Non-Acute : 0.02, 0, 0.02
 Quantity Kg, Acute, Non-Acute : 0, 18.1406
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 331

Waste Line Number : 2
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON-RCRA HAZARDOUS WASTE SOLID, (METHANOL, 2-BUTANONE)
 Quantity : 450 Pounds
 Quantity Tons, Acute, Non-Acute : 0.225, 0, 0.225
 Quantity Kg, Acute, Non-Acute : 0, 204.08176
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 331

Manifest Details

Manifest Number : 008510671SKS
 Shipped Date : 2022-05-16
 Updated Date : 2022-07-21
 Received Date : 2022-06-07
 Status : Signed
 Generator ID : CAR000271809
 Generator Name : Coca Cola
 Generator Address : 1201 Commerce Blvd, AMERICAN CANYON, CA 94503
 Generator Mailing : 1201 Commerce Blvd, American Canyon, CA 94503
 Generator Contact : Coca Cola
 Destination ID : CA0000084517
 Destination Name : Safety-Kleen Systems, Inc.
 Destination Mailing : 6000 88th Street, Sacramento, CA 95828
 Destination Address : 6000 88th Street, Sacramento, CA 95828
 Destination Contact : N/R
 Submission Type : DataImage5Copy

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R

Non Waste Description : (AQUEOUS PARTS WASHER SOLUTION) NONE, NON-RCRA HAZARDOUS WASTE, LIQUIDS, N/A, NONE

Quantity : 75 Gallons
 Quantity Tons, Acute, Non-Acute : 0.31276062, 0, 0.31276062
 Quantity Kg, Acute, Non-Acute : 0, 283.6833
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 134

Manifest Details

Manifest Number : 002077697VES
 Shipped Date : 2022-04-19
 Updated Date : 2022-06-27
 Received Date : 2022-05-02
 Status : Corrected
 Generator ID : CAR000271809
 Generator Name : THE COCA COLA COMPANY
 Generator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Mailing : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS,
 Destination Mailing : 107 L.L.C. 1704 W. FIRST STREET, AZUSA, CA 91702
 Destination Address : 1704 L.L.C. 1704 W. FIRST STREET, AZUSA, CA 91702
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ETHYL ALCOHOL, WATER), 3, II
 Non Waste Description : N/R
 Quantity : 1167 Pounds
 Quantity Tons, Acute, Non-Acute : 0.5835, 0, 0.5835
 Quantity Kg, Acute, Non-Acute : 0, 529.2521
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001
 State Code : CA - 331

Waste Line Number : 2
 Is DOT Hazardous : Y
 DOT ID Number : UN1824
 DOT Information : UN1824, WASTE SODIUM HYDROXIDE SOLUTION, (SODIUM HYDROXIDE, WATER), 8, III
 Non Waste Description : N/R
 Quantity : 400 Pounds
 Quantity Tons, Acute, Non-Acute : 0.2, 0, 0.2
 Quantity Kg, Acute, Non-Acute : 0, 181.406
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 122

Waste Line Number : 3
 Is DOT Hazardous : Y
 DOT ID Number : NA3077
 DOT Information : NA3077, HAZARDOUS WASTE, SOLID, n.o.s., (DEBRIS WITH ETHANOL, ISOPROPANOL), 9, III
 Non Waste Description : N/R
 Quantity : 62 Pounds
 Quantity Tons, Acute, Non-Acute : 0.031, 0, 0.031
 Quantity Kg, Acute, Non-Acute : 0, 28.117931
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D035, F003, F005
 State Code : CA - 352

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Waste Line Number : 4
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON-RCRA HAZARDOUS WASTE LIQUID, (OIL)
 Quantity : 450 Pounds
 Quantity Tons, Acute, Non-Acute : 0.225, 0, 0.225
 Quantity Kg, Acute, Non-Acute : 0, 204.08176
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 223

Waste Line Number : 5
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R

Non Waste Description : NON-RCRA HAZARDOUS WASTE LIQUID, (GLYCEROL ESTER OF LAURIC ACID, CITRIC ACID)

Quantity : 330 Pounds
 Quantity Tons, Acute, Non-Acute : 0.165, 0, 0.165
 Quantity Kg, Acute, Non-Acute : 0, 149.65996
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 551

NPDES - CA

Facility Name : The Coca Cola Company
 Facility Address : 1201 Commerce Blvd, American Canyon, 94503
 County : Napa

Effective Date : 2004-08-17
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I018966
 RM Status : Active
 Reg Meas ID : 182518
 Reg Meas Type : Enrollee

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

NPDES - CA **(cont.)**

Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	The Coca Cola Company
Discharger Address :	1201 Commerce Blvd, American Canyon, California 94503
Last Date in Agency List :	2023-02-15

PCS FACILITY

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01
Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601101936
External Permit Number :	CAZ182518
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	The Coca Cola Company
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2020-02-11

RCRA_LQG

Facility Name :	AMCAN BEVERAGES INC
Facility Address :	1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
County :	NAPA
Date Form Received by Agency :	2022-02-22
EPA ID :	CAR000271809
Mailing Address :	1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

RCRA_LQG **(cont.)**

Contact : JACOB BROTHERS
 Contact Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Contact Country : US
 Contact Telephone : 707-556-1230
 Contact Email : JABROTHERS@COCA-COLA.COM
 EPA Region : 09
 Land Type : Private
 Source Type : Annual/Biennial Report updated with Notification
 Classification : Large Quantity Generator

Description :

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : THE COCA-COLA COMPANY
 Owner/Operator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
 Owner/Operator Country : US
 Owner/Operator Telephone : 707-556-1217
 Owner/Operator Email : DEMERY@COCA-COLA.COM
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Operator
 Owner/Operator Start Date : 2004-01-01
 Owner/Operator End Date : N/R

Owner/Operator Name : THE COCA-COLA COMPANY
 Owner/Operator Address : 1734, ATLANTA, GA 30313
 Owner/Operator Country : US
 Owner/Operator Telephone : 707-556-1217
 Owner/Operator Email : DEMERY@COCA-COLA.COM
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Owner
 Owner/Operator Start Date : 2004-01-01

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

RCRA_LQG **(cont.)**

Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N/R
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Historical Generators

Date Form Received by Agency : 2022-02-03
 Facility Name : AMCAN BEVERAGES INC
 Classification : Large Quantity Generator

Date Form Received by Agency : 2022-02-01
 Facility Name : AMCAN BEVERAGES INC
 Classification : Large Quantity Generator

Date Form Received by Agency : 2020-02-07
 Facility Name : AMCAN BEVERAGES INC
 Classification : Large Quantity Generator

Date Form Received by Agency : 2020-02-06
 Facility Name : AMCAN BEVERAGES INC
 Classification : Large Quantity Generator

Date Form Received by Agency : 2018-02-12
 Facility Name : AMCAM BEVERAGES INC
 Classification : Small Quantity Generator

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

RCRA_LQG (cont.)

Date Form Received by Agency : 2017-04-03
 Facility Name : AMCAM BEVERAGES INC
 Classification : Small Quantity Generator

Hazardous Waste Summary

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Waste Code / Name :
 122 - Alkaline solution without metals (pH > 12.5)
 141 - Off-specification, aged, or surplus inorganics
 181 - Other inorganic solid waste
 221 - Waste oil and mixed oil
 223 - Unspecified oil-containing waste
 331 - Off-specification, aged, or surplus organics
 343 - Unspecified organic liquid mixture
 352 - Other organic solids
 791 - Liquids with pH < 2
 792 - Liquids with pH < 2 with metals

Notices of Violations Summary

Regulation Violated : N

RCRA_SQG

Facility Name : THE COCA-COLA COMPANY - AMCAN
 Facility Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 County : NAPA

Date Form Received by Agency : 2018-02-07
 EPA ID : CAL000173892
 Mailing Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Contact : JERROD CLARK
 Contact Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Contact Country : US
 Contact Telephone : 707-556-1230
 Contact Email : JERCLARK@COCA-COLA.COM
 EPA Region : 09
 Land Type : Private
 Source Type : Annual/Biennial Report updated with Notification
 Classification : Small Quantity Generator

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

RCRA_SQG **(cont.)**

Description : Handlers that generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.

Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : THE COCA-COLA COMPANY
 Owner/Operator Address : 1734, ATLANTA, GA 30313
 Owner/Operator Country : US
 Owner/Operator Telephone : 404-676-2121
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Owner
 Owner/Operator Start Date : 2004-01-01
 Owner/Operator End Date : N/R

Owner/Operator Name : THE COCA-COLA COMPANY
 Owner/Operator Address : 1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503-9611
 Owner/Operator Country : US
 Owner/Operator Telephone : 707-556-1217
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Operator
 Owner/Operator Start Date : 2004-01-01
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

RCRA_SQG (cont.)

Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N
Used Oil Transporter :	N

Hazardous Waste Summary
 Waste Code / Name :

221 - Waste oil and mixed oil
 223 - Unspecified oil-containing waste
 331 - Off-specification, aged, or surplus organics
 791 - Liquids with pH < 2
 D001 - IGNITABLE WASTE
 D002 - CORROSIVE WASTE
 D007 - CHROMIUM
 D009 - MERCURY
 D011 - SILVER
 D035 - METHYL ETHYL KETONE

Notices of Violations Summary
 Regulation Violated :

N

RFR - CA

Facility Name :	The Coca Cola Company
Facility Address :	1201 Commerce Blvd, American Canyon, CA 94503
County :	Napa

Effective Date :	2004-08-17
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ
WDID :	2 28I018966
SIC/NAICS :	2086
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Bottled and Canned Soft Drinks and Carbonated Waters
Region :	2
Design Flow :	N/R
Major/Minor :	N/R

Map Id: 8
 Direction: N
 Distance: 0.383 mi., 2025 ft.
 Elevation: 29 ft.
 Relative: Higher

Site Name : THE COCA COLA COMPANY | AMCAN BEVERAGES INC | THE COCA-COLA COMPANY - AMCAN
 1201 COMMERCE BLVD
 AMERICAN CANYON | American Canyon | AMERICAN CYN, CA

Database(s) : [BRS, CALEPA SITES - CA, CIWQS - CA, CIWQS 2 - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_LQG, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317885
 EPA ID: N/R

RFR - CA **(cont.)**

Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	The Coca Cola Company
Agency Address :	1201 Commerce Blvd, American Canyon, CA 94503
Latitude :	38.19086
Longitude :	-122.27463
Last Date in Agency List :	2022-11-23

STORMWATER

Facility Name :	THE COCA COLA COMPANY
Facility Address :	1201 COMMERCE BLVD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ182518
Permittee Name :	The Coca Cola Company
Permit Status :	Expired
Permit Issuing Name :	State
Issued Date :	2015-07-01
Effective Date :	2015-07-01
Termination Date :	N/R
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	2086
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19083
Longitude :	-122.27454
Last Date in Agency List :	2022-12-13

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]

Envirosite ID: 52317886
 EPA ID: N/R

CALEPA SITES - CA

Facility Name : GL MEZZETTA
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, 94503

Site ID : 470102
 EI ID : 227215
 EI Description : Industrial Facility Storm Water
 Latitude : 38.193870
 Longitude : -122.275330
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : G. L. MEZZETTA, INC.
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, 94503

Site ID : 393627
 EI ID : 10171109
 EI Description : Chemical Storage Facilities
 Latitude : 38.192780
 Longitude : -122.276970
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 393627
 EI ID : 10171109
 EI Description : Hazardous Waste Generator
 Latitude : 38.192780
 Longitude : -122.276970
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : GL MEZZETTA
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S227215
 Agency Name : GL MEZZETTA INC
 Last Date in Agency List : 2022-12-28

Facility Name : GL MEZZETTA PLANT ADDITION
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

CIWQS - CA **(cont.)**

County : NAPA

Place ID : S228849
 Agency Name : GL MEZZETA INC
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : GL MEZZETTA
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110070087461
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status :
 Collection Method : THE GEOGRAPHIC COORDINATE DETERMINATION METHOD BASED ON ADDRESS MATCHING

Reference Point : CENTER OF A FACILITY OR STATION
 Accuracy Meters : 153
 Derived Tribes : Lytton Rancheria of California - 16.8 mile(s)
 Derived HUC : 18050002
 Derived WBD : 180500020401
 Derived STCTY FIPS : 06055
 Derived Zip : 94503
 Derived CD113 : 05
 Derived CB2010 : 060552010051065
 MYRTK Universe : NNN
 NPDES IDs : CAZ182447
 CWA Permit Types : Minor
 CWA Compliance Tracking : On
 CWA NAICS : N/R

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

ECHO (cont.)

CWA SICS :	2035
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2035
Facility NAICS :	311421 - Fruit and Vegetable Canning
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19278
Longitude :	-122.27697
Last Date in Agency List :	2023-01-16

FRS

Facility Name : GL MEZZETTA

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
EPA ID: N/R

FRS (cont.)

Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110070087461
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description : The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

Source Description :

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

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

OSHA-OIS

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

FRS (cont.)

Source Description :

RCRAInfo is EPA’s comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID :

CA-CERS - 10171109
 CA-ENVIROVIEW - 118591
 EIS - 1354811
 ICIS - CAZ182447
 OSHA-OIS - 341513653
 OSHA-OIS - 341688752
 RCRAINFO - CAL000145477

Facility Name :

Facility Address :

County :

G L MEZZETTA INC
 105 MEZZETTA COURT, AMERICAN CANYON, CA 94503-9604
 NAPA

Site Details

Registry ID :

FRS Facility URL :

Last Date in Agency List :

110013828527
[Click here for hyperlink provided by the agency.](#)
 2018-07-05

Source Description

Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 52317886
 EPA ID: N/R

FRS **(cont.)**

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

Source Description :

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

FRS Environmental Interest

Source and System ID : CA-CERS - 10171109
 CA-ENVIROVIEW - 118591
 EIS - 1354811

Facility Name : G. L. MEZZETTA, INC.
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110055854204
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2014-03-25

Source Description

Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

FRS (cont.)

FRS Environmental Interest Source and System ID : CA-CERS - 10171109

HAZNET - CA

Facility Name : CRYSTAL GEYSER WAREHOUSE
 Facility Address : 105 MEZZETTA CT STE 100, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000314089
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 501 WASHINGTON ST, CALISTOGA, CA 94515
 Latitude : 38.19213690
 Longitude : -122.27580809
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2008: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.), 0.05 tons to NVD980895338
 2006: 221 - Waste oil and mixed oil, 0.133 tons to NVD980895338
 2006: 343 - Unspecified organic liquid mixture, 0.15 tons to NVD980895338
 2006: 331 - Off-specification, aged or surplus organics, 0.0495 tons to NVD980895338

Facility Name : GL MEZZETTA INC
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000145477
 Active : Active
 Category : STATE
 Facility Types : N/R

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

HAZNET - CA **(cont.)**

Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 105 MEZZETTA COURT, AMERICAN CANYON, CA 945039604
 Latitude : 38.19213690
 Longitude : -122.27580809
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste :
 2017: 512 - Other empty containers 30 gallons or more, 0.075 tons to CAD059494310
 2017: 222 - Oil/water separation sludge, 0.834 tons to CAD980887418
 2016: 352 - Other organic solids, 0.05 tons to CAD059494310
 2015: 222 - Oil/water separation sludge, 0.6255 tons to CAD980887418
 2012: 214 - Unspecified solvent mixture, 0.22 tons to CAD980887418
 2012: 331 - Off-specification, aged or surplus organics, 0.03 tons to CAD059494310
 2011: 331 - Off-specification, aged or surplus organics, 0.03 tons to CAD059494310

HIST CHMIRS - CA

Facility Address : 105 Mezzetta Court, American Canyon, 94503
 County : Napa County

Notified Date : 2008-06-09 14:37:00
 Control Number : 08-4111
 Substance 1 : Unspecified
 Quantity 1 : Unknown
 Measure 1 : Gal(s)
 Type 1 : UNSPECIFIED
 Pipeline 1 : N/R
 Vessel 1 (300 Tons) : N/R
 Substance 2 : N/R
 Quantity 2 : N/R
 Measure 2 : N/R
 Type 2 : N/R
 Pipeline 2 : N/R
 Vessel 2 (300 Tons) : N/R
 Substance 3 : N/R
 Quantity 3 : N/R
 Measure 3 : N/R
 Type 3 : N/R
 Pipeline 3 : N/R

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Envirosite ID: 52317886
 EPA ID: N/R

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

HIST CHMIRS - CA **(cont.)**

Vessel 3 (300 Tons) : N/R

Description :

A breach in a secondary treatment pond is possibly the cause of this release, caller states the exact cause is still under investigation. Caller estimates a possible release of over 1000 gallons over an extended period of time. Caller states it looks like grey bio-waste. The source seems to originate in the incorporated area of the City of American Canyon, flowing into the Unincorporated area of Napa County. Caller states that as of today the release is secured.

Contained : Yes
 Water? : Yes
 Water Way : Creek - The Green Island Vineyard Creek
 Incident Date : 2008-06-06
 Time : 1500
 Spill Site : Industrial Plant,Other
 Site : Creek - The Green Island Vineyard Creek
 Cause : N/R
 Other Causes : N/R
 Injuries (Y/N) : N/R
 Injuries Number : 0
 Fatal (Y/N) : N/R
 Fatal Number : 0
 Evacs (Y/N) : N/R
 Evacs Number : 0
 Cleanup : Responsible Party
 Admin Agency : N/R

HWG - CA

Facility Name : CRYSTAL GEYSER WAREHOUSE
 Facility Address : 105 MEZZETTA CT STE 100, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000314089
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 501 WASHINGTON ST, CALISTOGA, CA 94515
 Owner Name : CRYSTAL GEYSER WATER COMPANY
 Owner Address : 501 WASHINGTON ST, CALISTOGA, CA 94515
 Operator Name : ERNESTO OLIVERAS
 Operator Address : 105 MEZZETTA CT STE 100, AMERICAN CANYON, CA 945039604
 Latitude : 38.193861
 Longitude : -122.275327

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Envirosite ID: 52317886
 EPA ID: N/R

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

Facility Name :	GL MEZZETTA INC
Facility Address :	105 MEZZETTA CT, AMERICAN CANYON, CA 94503
County :	NAPA
EPA ID :	CAL000145477
Status :	Active
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	105 MEZZETTA COURT, AMERICAN CANYON, CA 945039604
Owner Name :	GL MEZZETTA INC
Owner Address :	105 MEZZETTA CT, AMERICAN CANYON, CA 945039604
Operator Name :	HAROLD YEE
Operator Address :	105 MEZZETTA COURT, AMERICAN CANYON, CA 94503
Latitude :	38.193861
Longitude :	-122.275327

ICIS

Facility Name :	GL MEZZETTA
Facility Address :	105 MEZZETTA CT, AMERICAN CANYON, CA 94503

Site Details

NPDES ID :	CAZ182447
ICIS Facility Interest ID :	3600722559
Facility UIN :	110070087461
Facility Type Code :	Privately Owned Facility
Impaired Waters :	303(D) Listed
Latitude :	38.19387
Longitude :	-122.27533
Last Date in Agency List :	2022-12-28

Facility SIC

SIC Code :	2035
SIC Description :	Pickles, Sauces, And Salad Dressings

INACTIVE PCS

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01
Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601101909
 External Permit Number : CAZ182447
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : GL Mezzeta Inc
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

NPDES - CA

Facility Name : GL Mezzetta
 Facility Address : 105 Mezzetta Ct, American Canyon, 94503
 County : Napa

Effective Date : 1998-01-28
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I013731
 RM Status : Active
 Reg Meas ID : 182447
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : GL Mezzetta Inc
 Discharger Address : 105 Mezzetta Ct, American Canyon, California 94503
 Last Date in Agency List : 2023-02-15

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

PCS FACILITY

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601101909
 External Permit Number : CAZ182447
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : GL Mezzeta Inc
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2020-02-11

RCRA_NONGEN

Facility Name : GL MEZZETTA INC
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503-9604
 County : NAPA

Date Form Received by Agency : 1997-05-05
 EPA ID : CAL000145477
 Mailing Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503-9604
 Contact : HAROLD YEE
 Contact Address : 105 MEZZETTA COURT, AMERICAN CANYON, CA 94503
 Contact Country : N/R
 Contact Telephone : 707-648-1050
 Contact Email : HYEE@MEZZETTA.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

RCRA_NONGEN **(cont.)**

Owner/Operator Summary

Owner/Operator Name : GL MEZZETTA INC
 Owner/Operator Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503-9604
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-648-1050
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : HAROLD YEE
 Owner/Operator Address : 105 MEZZETTA COURT, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-648-1050
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Notices of Violations Summary

Regulation Violated : N

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
 EPA ID: N/R

RFR - CA

Facility Name : GL Mezzetta
 Facility Address : 105 Mezzetta Ct, American Canyon, CA 94503
 County : Napa

Effective Date : 1998-01-28
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28I013731
 SIC/NAICS : 2035
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial

Place/Project Type : Industrial - Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings

Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within Five Years: N/R
 Number of Violations within Five Years: N/R
 Agency : GL Mezzetta Inc
 Agency Address : 105 Mezzetta Ct, American Canyon, CA 94503
 Latitude : 38.19387
 Longitude : -122.27533
 Last Date in Agency List : 2022-11-23

STORMWATER

Facility Name : GL MEZZETTA
 Facility Address : 105 MEZZETTA CT, AMERICAN CANYON, CA 94503

NPDES ID : CAZ182447
 Permittee Name : GL Mezzetta Inc
 Permit Status : Expired
 Permit Issuing Name : State
 Issued Date : 2015-07-01
 Effective Date : 2015-07-01
 Termination Date : N/R
 Expiration Date : 2020-06-30

Map Id: 9
 Direction: NNW
 Distance: 0.442 mi., 2335 ft.
 Elevation: 21 ft.
 Relative: Higher

Site Name : GL MEZZETTA | CRYSTAL GEYSER WAREHOUSE | GL MEZZETTA PLANT ADDITION
 105 MEZZETTA CT | 105 MEZZETTA COURT | 105 MEZZETTA CT STE 100 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 52317886
EPA ID: N/R

STORMWATER **(cont.)**

EPA Region :	09
SIC Code :	2035
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19278
Longitude :	-122.27697
Last Date in Agency List :	2022-12-13

Map Id: 10
 Direction: NE
 Distance: 0.446 mi., 2354 ft.
 Elevation: N/R
 Relative: N/R

Site Name : West Napa fault
 38.18859, -122.263829
 CA

Database(s) : [SEISMIC - CA]

Envirosite ID: 51587513
EPA ID: N/R

SEISMIC - CA

Fault ID :	36
Fault Age :	HOL
Fault Source :	Bryant (1982g)
Zone Name :	West Napa fault zone
Line Type :	solid
Line Value :	1
JEN ID :	152
Section Number :	36b
Section Name :	Napa County Airport section
Date :	N/R
Rule ID :	7
Shape Length :	852.775812195

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]

EnviroSite ID: 52317887
 EPA ID: N/R

CIWQS - CA

Facility Name : WALLABY YOGURT COMPANY LLC
 Facility Address : 110 MEZZETTA COURT, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S851337
 Agency Name : WALLABY YOGURT COMPANY LLC
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : WALLABY YOGURT COMPANY
 Facility Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : N/R
 FIPS Code : N/R
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status :
 Collection Method : Zip Code Centroid
 Reference Point : N/R
 Accuracy Meters : 10000
 Derived Tribes : N/R
 Derived HUC : N/R
 Derived WBD : N/R
 Derived STCTY FIPS : N/R
 Derived Zip : N/R
 Derived CD113 : N/R
 Derived CB2010 : N/R
 MYRTK Universe : NNN
 NPDES IDs : N/R
 CWA Permit Types : N/R
 CWA Compliance Tracking : N/R
 CWA NAICS : N/R
 CWA SICS : N/R

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

ECHO (cont.)

CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	N/R
Latitude :	38.175095
Longitude :	-122.252743
Last Date in Agency List :	2019-07-15

Facility Name :	WALLABY YOGURT COMPANY
Facility Address :	110 MEZZETTA CT B, AMERICAN CANYON, CA 94503
County :	NAPA

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

ECHO (cont.)

Last Inspection Date :	N/R
Registry ID :	110055675381
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 16.8 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051065
MYRTK Universe :	NNN
NPDES IDs :	CAZ480602
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICs :	2026
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2026

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

ECHO (cont.)

Facility NAICS :	56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19295
Longitude :	-122.27464
Last Date in Agency List :	2023-01-16

Facility Name :	WALLABY YOGURT COMPANY LLC
Facility Address :	110 MEZZETTA CT B, AMERICAN CANYON, CA 94503
County :	NAPA

Last Inspection Date :	N/R
Registry ID :	110055675381
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

ECHO (cont.)

Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	U
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 16.8 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051065
MYRTK Universe :	NNN
NPDES IDs :	CAZ480602
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICS :	2026
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	U
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2026
Facility NAICS :	56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeak Bay Flag :	N/R
AIR Flag :	N

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
EPA ID: N/R

ECHO (cont.)

NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19295
Longitude :	-122.27464
Last Date in Agency List :	2021-02-17

FRS

Facility Name :	WALLABY YOGURT COMPANY
Facility Address :	110 MEZZETTA CT B, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110055675381
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

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

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 52317887
EPA ID: N/R

FRS (cont.)

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : CA-CERS - 10172567
 CA-ENVIROVIEW - 170142
 ICIS - CAZ480602
 RCRAINFO - CAC003007277

Facility Name : WALLABY YOGURT COMPANY LLC
 Facility Address : 110 MEZZETTA CT B, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110055675381
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-05-03

Source Description

Source Description : The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
EPA ID: N/R

FRS (cont.)

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).
 The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID :

CA-CERS - 10172567
 CA-ENVIROVIEW - 170142
 ICIS - CAZ480602
 RCRAINFO - CAC003007277

HAZNET - CA

Facility Name :
 Facility Address :
 County :

WALLABY YOGURT COMPANY
 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 NAPA

Site Details

Generator EPA ID :
 Active :
 Category :
 Facility Types :
 Type :
 Contact Name :
 Contact Phone :
 Facility Mailing Address :

CAC003007277
 Inactive
 STATE
 N/R
 TEMPORARY
 N/R
 N/R
 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA COURT SUITE B | 110 MEZZETTA CT B AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

HAZNET - CA **(cont.)**

Latitude : 38.19197852
 Longitude : -122.27569593
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details
 State Waste :

2019: 135 - Unspecified aqueous solution, 1.26000 tons to CAD008488025
 2019: 141 - Off-specification, aged or surplus inorganics, 1.45950 tons to CAD008488025
 2019: 791 - Liquids with pH <= 2, 1.87650 tons to CAD008488025
 2019: 181 - Other inorganic solid waste, 0.28000 tons to CAD028409019
 2019: 122 - Alkaline solution without metals pH >= 12.5, 2.31850 tons to CAD008488025
 2019: 791 - Liquids with pH <= 2, 0.41700 tons to CAD008488025
 2019: 551 - Laboratory waste chemicals, 0.04250 tons to CAD028409019
 2019: 123 - Unspecified alkaline solution, 1.45950 tons to CAD008488025
 2019: 331 - Off-specification, aged or surplus organics, 0.16500 tons to CAD028409019

Facility Name : WALLABY YOGURT COMPANY
 Facility Address : 110 MEZZETTA CT STE B, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000382838
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 110 MEZZETTA CT STE B, AMERICAN CANYON, CA 945030000
 Latitude : 38.19294900
 Longitude : -122.27460750
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Generator EPA ID : CAL000413258
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA COURT SUITE B | 110 MEZZETTA CT B AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
EPA ID: N/R

HAZNET - CA **(cont.)**

Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 110 MEZZETTA CT STE B, AMERICAN CANYON, CA 945030000
 Latitude : 38.19294900
 Longitude : -122.27460750
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

HWG - CA

Facility Name : WALLABY YOGURT COMPANY
 Facility Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC003007277
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Owner Name : WALLABY YOGURT COMPANY
 Owner Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Operator Name : TIBI MOLNAR
 Operator Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Latitude : 38.191979
 Longitude : -122.275696

Facility Name : WALLABY YOGURT COMPANY
 Facility Address : 110 MEZZETTA CT STE B, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000382838
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 110 MEZZETTA CT STE B, AMERICAN CANYON, CA 945030000
 Owner Name : JERRY CHOU
 Owner Address : 110 MEZZETTA CT STE B, AMERICAN CANYON, CA 945030000
 Operator Name : RIE SUGISAWA
 Operator Address : 110 MEZZETTA CT STE B, AMERICAN CANYON, CA 94503
 Latitude : 38.19295
 Longitude : -122.27464

EPA ID : CAL000413258
 Status : Inactive

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

HWG - CA (cont.)

Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	110 MEZZETTA CT STE B, AMERICAN CANYON, CA 945030000
Owner Name :	WWF OPERATING COMPANY
Owner Address :	12002 AIRPORT WAY, BROOMFIELD, CO 80021
Operator Name :	RIE SUGISAWA
Operator Address :	110 MEZZETTA CT STE B, AMERICAN CANYON, CA 94503
Latitude :	38.192949
Longitude :	-122.274608

ICIS

Facility Name :	WALLABY YOGURT COMPANY LLC
Facility Address :	110 MEZZETTA COURT, AMERICAN CANYON, CA 94503

Site Details

NPDES ID :	CAZ480602
ICIS Facility Interest ID :	3600743815
Facility UIN :	110055675381
Facility Type Code :	Privately Owned Facility
Impaired Waters :	303(D) Listed
Latitude :	38.193066
Longitude :	-122.274549
Last Date in Agency List :	2022-12-28

Facility SIC

SIC Code :	2026
SIC Description :	Fluid Milk

INACTIVE PCS

Issue Date :	2017-07-25
Original Issue Date :	2017-07-25
Effective Date :	2017-07-25
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	2019-06-06
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601126105
External Permit Number :	CAZ480602
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Terminated

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Wallaby Yogurt Company LLC
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details

Manifest Number : 020350535JJK
 Shipped Date : 2019-04-10
 Updated Date : 2019-11-14
 Received Date : 2019-04-11
 Status : Signed
 Generator ID : CAC003007277
 Generator Name : WALLABY YOGURT COMPANY
 Generator Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Generator Mailing : 110 MEZZETTA COURT SUITE B ATT: TIBI MOLNAR, AMERICAN CANYON,
 CA 94503
 Generator Contact : N/R
 Destination ID : CAD008488025
 Destination Name : PHIBRO-TECH INC
 Destination Mailing : 8851 DICE ROAD CA90670 CA037US 8851, SANTA FE SPRINGS, CA
 90670
 Destination Address : 8851 DICE ROAD, SANTA FE SPRINGS, CA 90670-2515
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Web
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN2031

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

DOT Information : UN2031, WASTE NITRIC ACID 8, PGII (AC-55-5)
 Non Waste Description : N/R
 Quantity : 250 Gallons
 Quantity Tons, Acute, Non-Acute : 1.0425354, 0, 1.0425354
 Quantity Kg, Acute, Non-Acute : 0, 945.61096
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Waste Line Number : 2
 Is DOT Hazardous : Y
 DOT ID Number : UN2031
 DOT Information : UN2031, WASTE NITRIC ACID 8, PGII (ULTRASIL 78)
 Non Waste Description : N/R
 Quantity : 50 Gallons
 Quantity Tons, Acute, Non-Acute : 0.20850709, 0, 0.20850709
 Quantity Kg, Acute, Non-Acute : 0, 189.1222
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Waste Line Number : 3
 Is DOT Hazardous : Y
 DOT ID Number : UN2693
 DOT Information : UN2693, BISULFITES , AQUEOUS SOLUTIONS, N.O.S. 8, PG III
 (FILTRAPURE FG-BS)
 Non Waste Description : N/R
 Quantity : 100 Gallons
 Quantity Tons, Acute, Non-Acute : 0.41701418, 0, 0.41701418
 Quantity Kg, Acute, Non-Acute : 0, 378.2444
 Management Method : H121 - NEUTRALIZATION ONLY
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Waste Line Number : 4
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON RCRA HAZARDOUS WASTE LIQUID (STER-BAC-QUAT)
 Quantity : 150 Gallons
 Quantity Tons, Acute, Non-Acute : 0.62552124, 0, 0.62552124
 Quantity Kg, Acute, Non-Acute : 0, 567.3666
 Management Method : H121 - NEUTRALIZATION ONLY
 Is EPA Waste : N

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

Federal Code : N/R
 State Code : CA - 135

Waste Line Number : 5
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON RCRA HAZARDOUS WASTE LIQUID (ULTRESIL 02)
 Quantity : 50 Gallons
 Quantity Tons, Acute, Non-Acute : 0.20850709, 0, 0.20850709
 Quantity Kg, Acute, Non-Acute : 0, 189.1222
 Management Method : H121 - NEUTRALIZATION ONLY
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 135

Manifest Details

Manifest Number : 020350536JJK
 Shipped Date : 2019-04-10
 Updated Date : 2019-11-13
 Received Date : 2019-04-11
 Status : Signed
 Generator ID : CAC003007277
 Generator Name : WALLABY YOGURT COMPANY
 Generator Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Generator Mailing : 110 MEZZETTA COURT SUITE B TIBI MOLNAR, AMERICAN CANYON, CA 94503
 Generator Contact : N/R
 Destination ID : CAD008488025
 Destination Name : PHIBRO-TECH INC
 Destination Mailing : 8851 DICE ROAD CA90670 CA037US 8851, SANTA FE SPRINGS, CA 90670
 Destination Address : 8851 DICE ROAD, SANTA FE SPRINGS, CA 90670-2515
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Web
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN2672
 DOT Information : UN2672, WASTE AMMONIA SOLUTION,8, PGIII

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :	N/R 50 Gallons 0.20850709, 0, 0.20850709 0, 189.1222 H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE Y D002 CA - 122
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information :	2 Y UN1760 UN1760, WASTE CORROSIVE LIQUIDS, N.O.S. 8, PGIII (BOILERMATE 1200S)
Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :	N/R 50 Gallons 0.20850709, 0, 0.20850709 0, 189.1222 H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE Y D002 CA - 122
Waste Line Number : Is DOT Hazardous : DOT ID Number :	3 Y UN3266
DOT Information :	UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S 8, PGIII (BOOST 3201)
Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute : Management Method : Is EPA Waste : Federal Code : State Code :	N/R 50 Gallons 0.20850709, 0, 0.20850709 0, 189.1222 H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE Y D002 CA - 122
Waste Line Number : Is DOT Hazardous : DOT ID Number : DOT Information :	4 Y UN1824 UN1824, WASTE SODIUM HYDROXIDE SOLUTION 8, PG II (CONQUEST)
Non Waste Description : Quantity : Quantity Tons, Acute, Non-Acute : Quantity Kg, Acute, Non-Acute :	N/R 50 Gallons 0.20850709, 0, 0.20850709 0, 189.1222

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

Management Method :	H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
Is EPA Waste :	Y
Federal Code :	D002
State Code :	CA - 122
Waste Line Number :	5
Is DOT Hazardous :	Y
DOT ID Number :	UN3266
DOT Information :	UN3266, WASTE CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S 8, PGII (ENFORCE LP)
Non Waste Description :	N/R
Quantity :	50 Gallons
Quantity Tons, Acute, Non-Acute :	0.20850709, 0, 0.20850709
Quantity Kg, Acute, Non-Acute :	0, 189.1222
Management Method :	H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
Is EPA Waste :	Y
Federal Code :	D002
State Code :	CA - 122

Manifest Details

Manifest Number :	020350537JJK
Shipped Date :	2019-04-10
Updated Date :	2019-11-08
Received Date :	2019-04-11
Status :	Signed
Generator ID :	CAC003007277
Generator Name :	WALLABY YOGURT COMPANY
Generator Address :	110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
Generator Mailing :	110 MEZZETTA COURT SUITE B ATT: TIBI MOLNAR, AMERICAN CANYON, CA 94503
Generator Contact :	N/R
Destination ID :	CAD008488025
Destination Name :	PHIBRO-TECH INC
Destination Mailing :	8851 DICE ROAD CA90670 CA037US 8851, SANTA FE SPRINGS, CA 90670
Destination Address :	8851 DICE ROAD, SANTA FE SPRINGS, CA 90670-2515
Destination Contact :	N/R
Submission Type :	DataImage5Copy
Origin Type :	Web
Manifest Residue :	N
Rejection :	N
Last Date in Agency List :	2023-02-13

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN3265

DOT Information : UN3265, WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. 8, PG III (ULTRSIL MP)

Non Waste Description : N/R
 Quantity : 100 Gallons
 Quantity Tons, Acute, Non-Acute : 0.41701418, 0, 0.41701418
 Quantity Kg, Acute, Non-Acute : 0, 378.2444
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Waste Line Number : 2
 Is DOT Hazardous : Y
 DOT ID Number : UN3265

DOT Information : UN3265, WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. 8, PG III (CHEMQUEST 3506)

Non Waste Description : N/R
 Quantity : 50 Gallons
 Quantity Tons, Acute, Non-Acute : 0.20850709, 0, 0.20850709
 Quantity Kg, Acute, Non-Acute : 0, 189.1222
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Manifest Details

Manifest Number : 020350538JJK
 Shipped Date : 2019-04-10
 Updated Date : 2019-11-08
 Received Date : 2019-04-11
 Status : Signed
 Generator ID : CAC003007277
 Generator Name : WALLABY YOGURT COMPANY
 Generator Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Generator Mailing : 110 MEZZETTA COURT SUITE B ATT: TIBI MOLNAR, AMERICAN CANYON, CA 94503

Generator Contact : N/R
 Destination ID : CAD008488025
 Destination Name : PHIBRO-TECH INC

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

Destination Mailing : 8851 DICE ROAD CA90670 CA037US 8851, SANTA FE SPRINGS, CA 90670
 Destination Address : 8851 DICE ROAD, SANTA FE SPRINGS, CA 90670-2515
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Web
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN3093

DOT Information : UN3093, WASTE CORROSIVE LIQUIDS, OXIDIZING , N.O.S. 8 (5.1), PG II (BOOST 3200)

Non Waste Description : N/R
 Quantity : 50 Gallons
 Quantity Tons, Acute, Non-Acute : 0.20850709, 0, 0.20850709
 Quantity Kg, Acute, Non-Acute : 0, 189.1222
 Management Method : H121 - NEUTRALIZATION ONLY
 Is EPA Waste : Y
 Federal Code : D001
 State Code : CA - 135

Waste Line Number : 2
 Is DOT Hazardous : Y
 DOT ID Number : UN3109
 DOT Information : UN3109, WASTE ORGANIC PEROXIDE TYPE F, LIQUID 5.2 (OXONIA ACTIVE)

Non Waste Description : N/R
 Quantity : 100 Gallons
 Quantity Tons, Acute, Non-Acute : 0.41701418, 0, 0.41701418
 Quantity Kg, Acute, Non-Acute : 0, 378.2444
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D001, D002
 State Code : CA - 141

Manifest Details

Manifest Number : 020350540JJK
 Shipped Date : 2019-04-10
 Updated Date : 2019-04-30

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

Received Date : 2019-04-11
 Status : Signed
 Generator ID : CAC003007277
 Generator Name : WALLABY YOGURT COMPANY
 Generator Address : 110 MEZZETTA COURT SUITE B, American Canyon, CA 94503
 Generator Mailing : 110 MEZZETTA COURT SUITE B, American Canyon, CA 94503
 Generator Contact : N/R
 Destination ID : CAD028409019
 Destination Name : CROSBY & OVERTON
 Destination Mailing : 1630 W. 17TH STREET CA90813 CA037US 1630, LONG BEACH, CA 90813
 Destination Address : 1630 W. 17TH STREET, LONG BEACH, CA 90813-0000
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Web
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1719
 DOT Information : UN1719, Waste Caustic alkali liquids n.o.s., 8, III
 Non Waste Description : N/R
 Quantity : 60 Pounds
 Quantity Tons, Acute, Non-Acute : 0.03, 0, 0.03
 Quantity Kg, Acute, Non-Acute : 0, 27.2109
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 551

Waste Line Number : 2
 Is DOT Hazardous : Y
 DOT ID Number : UN2672
 DOT Information : UN2672, Waste Ammonia solution, 8, III
 Non Waste Description : N/R
 Quantity : 25 Pounds
 Quantity Tons, Acute, Non-Acute : 0.0125, 0, 0.0125
 Quantity Kg, Acute, Non-Acute : 0, 11.337875
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 551

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

MANIFEST EPA (cont.)

Waste Line Number : 3
 Is DOT Hazardous : Y
 DOT ID Number : UN1760
 DOT Information : UN1760, Waste Corrosive liquids n.o.s, 8, III
 Non Waste Description : N/R
 Quantity : 60 Pounds
 Quantity Tons, Acute, Non-Acute : 0.03, 0, 0.03
 Quantity Kg, Acute, Non-Acute : 0, 27.2109
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 181

Waste Line Number : 4
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON RCRA HAZARDOUS WASTE SOLID
 Quantity : 500 Pounds
 Quantity Tons, Acute, Non-Acute : 0.25, 0, 0.25
 Quantity Kg, Acute, Non-Acute : 0, 226.7575
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 181

Waste Line Number : 5
 Is DOT Hazardous : Y
 DOT ID Number : UN2920
 DOT Information : UN2920, Waste Corrosive liquids, flammable n.o.s., 8, I
 Non Waste Description : N/R
 Quantity : 50 Gallons
 Quantity Tons, Acute, Non-Acute : 0.20850709, 0, 0.20850709
 Quantity Kg, Acute, Non-Acute : 0, 189.1222
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D001, D002
 State Code : CA - 331

NPDES - CA

Facility Name : Wallaby Yogurt Company LLC
 Facility Address : 110 Mezzetta Court, American Canyon, 94503
 County : Napa

Effective Date : 2017-07-25
 Adoption Date : N/R

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

NPDES - CA (cont.)

Expiration Date :	N/R
Termination Date :	2019-06-06
Order Number :	97-03-DWQ
NPDES Number :	CAS000001
WDID :	2 28I027272
RM Status :	Terminated
Reg Meas ID :	480602
Reg Meas Type :	Enrollee
Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	Wallaby Yogurt Company LLC
Discharger Address :	110 Mezzetta Court Suite B, American Canyon, California 94503
Last Date in Agency List :	2022-05-17

PCS FACILITY

Issue Date :	2017-07-25
Original Issue Date :	2017-07-25
Effective Date :	2017-07-25
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601126105
External Permit Number :	CAZ480602
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Wallaby Yogurt Company LLC
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2019-05-07

RCRA_NONGEN

Facility Name :	WALLABY YOGURT COMPANY
Facility Address :	110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
County :	NAPA

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

RCRA_NONGEN (cont.)

Date Form Received by Agency : 2019-03-26
 EPA ID : CAC003007277
 Mailing Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Contact : TIBI MOLNAR
 Contact Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Contact Country : N/R
 Contact Telephone : 707-312-7342
 Contact Email : RSONDUR@PATRIOTENVIRONMENTAL.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : TIBI MOLNAR
 Owner/Operator Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-312-7342
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : WALLABY YOGURT COMPANY
 Owner/Operator Address : 110 MEZZETTA COURT SUITE B, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-312-7342
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : Y
 Underground Injection Activity : N

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
 EPA ID: N/R

RCRA_NONGEN (cont.)

On-site Burner Exemption :	N
Furnace Exemption :	N
Used Oil Fuel Burner :	N
Used Oil Processor :	N
Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N
Used Oil Transporter :	N

Notices of Violations Summary

Regulation Violated :	N
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RFR - CA

Facility Name :	Wallaby Yogurt Company LLC
Facility Address :	110 Mezzetta Court, American Canyon, CA 94503
County :	Napa

Effective Date :	2017-07-25
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ
WDID :	2 28I027272
SIC/NAICS :	2026
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Fluid Milk
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Wallaby Yogurt Company LLC
Agency Address :	110 Mezzetta Court Suite B, American Canyon, CA 94503
Latitude :	38.193066
Longitude :	-122.274549
Last Date in Agency List :	2019-04-22

Map Id: 11
 Direction: N
 Distance: 0.467 mi., 2467 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : WALLABY YOGURT COMPANY LLC
 110 MEZZETTA COURT | 110 MEZZETTA
 COURT SUITE B | 110 MEZZETTA CT B
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CIWQS - CA, ECHO, FRS, HAZNET - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 52317887
EPA ID: N/R

STORMWATER

Facility Name : WALLABY YOGURT COMPANY LLC
 Facility Address : 110 MEZZETTA COURT, AMERICAN CANYON, CA 94503

NPDES ID : CAZ480602
 Permittee Name : Wallaby Yogurt Company LLC
 Permit Status : Terminated
 Permit Issuing Name : State
 Issued Date : 2017-07-25
 Effective Date : 2017-07-25
 Termination Date : 2019-06-06
 Expiration Date : 2020-06-30
 EPA Region : 09
 SIC Code : 2026
 NAICS Code : N/R
 EJ Indexes Above 80th Percentile : Y
 Significant Noncompliance Status : N/R
 Quarters with Noncompliance : 0
 Industrial Stormwater Formal
 Enforcement Actions: N/R
 Facility Map Flag : Y
 DRF URL : [Click here for hyperlink provided by the agency.](#)
 Latitude : 38.19295
 Longitude : -122.27464
 Last Date in Agency List : 2022-12-13

Map Id: 12
 Direction: ENE
 Distance: 0.502 mi., 2651 ft.
 Elevation: N/R
 Relative: N/R

Site Name : West Napa fault
 38.183678, -122.258995
 CA

Database(s) : [SEISMIC - CA]

Envirosite ID: 51614145
EPA ID: N/R

SEISMIC - CA

Fault ID : 36
 Fault Age : HOL
 Fault Source : Bryant (1982g)
 Zone Name : West Napa fault zone
 Line Type : dotted
 Line Value : 3
 JEN ID : 152
 Section Number : 36b
 Section Name : Napa County Airport section
 Date : N/R

Map Id: 12
 Direction: ENE
 Distance: 0.502 mi., 2651 ft.
 Elevation: N/R
 Relative: N/R

Site Name : West Napa fault
 38.183678, -122.258995
 CA

Database(s) : [SEISMIC - CA] **(cont.)**

Envirosite ID: 51614145
EPA ID: N/R

SEISMIC - CA **(cont.)**

Rule ID : 8
 Shape Length : 672.765672339

Map Id: 13
 Direction: NNE
 Distance: 0.605 mi., 3195 ft.
 Elevation: N/R
 Relative: N/R

Site Name : West Napa fault
 38.194753, -122.270446
 CA

Database(s) : [SEISMIC - CA]

Envirosite ID: 51602863
EPA ID: N/R

SEISMIC - CA

Fault ID : 36
 Fault Age : HOL
 Fault Source : Bryant (1982g)
 Zone Name : West Napa fault zone
 Line Type : solid
 Line Value : 1
 JEN ID : 152
 Section Number : 36b
 Section Name : Napa County Airport section
 Date : N/R
 Rule ID : 35
 Shape Length : 753.891785247

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER]

Envirosite ID: 315834
EPA ID: N/R

CALEPA SITES - CA

Facility Name : PURPLE BRANDS, LLC
 Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, 94503

Site ID : 68959
 EI ID : 10172257

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Envirosite ID: 315834
 EPA ID: N/R

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

CALEPA SITES - CA **(cont.)**

EI Description : Chemical Storage Facilities
 Latitude : 38.195274
 Longitude : -122.276666
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : PURPLE WINE COMPANY, LLC
 Facility Address : 205 JIM OSWALT WAY B, AMERICAN CANYON, 94503

Site ID : 68959
 EI ID : 10172257
 EI Description : Chemical Storage Facilities
 Latitude : 38.195270
 Longitude : -122.276670
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-06-27

Facility Name : SONOMA WINE CO
 Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, 94503

Site ID : 542827
 EI ID : 825840
 EI Description : Industrial Facility Storm Water
 Latitude : 38.194550
 Longitude : -122.277610
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : SONOMA WINE CO
 Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S825840
 Agency Name : SONOMA WINE CO
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : SONOMA WINE CO
 Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 County : NAPA COUNTY

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 315834
 EPA ID: N/R

ECHO (cont.)

Last Inspection Date :	N/R
Registry ID :	110070092968
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	_____
Collection Method :	N/R
Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 16.9 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051065
MYRTK Universe :	NNN
NPDES IDs :	CAZ441439
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2084
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2084

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 315834
 EPA ID: N/R

ECHO **(cont.)**

Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19455
Longitude :	-122.27761
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	SONOMA WINE CO
Facility Address :	205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
County :	NAPA COUNTY

Site Details

Registry ID :	110070092968
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 315834
EPA ID: N/R

FRS (cont.)

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest

Source and System ID : ICIS - CAZ441439

Facility Name : SONOMA WINE CO.
 Facility Address : 205 JIM OSWALT WAY B, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110055655795
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

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

FRS Environmental Interest

Source and System ID : CA-CERS - 10172257
 CA-ENVIROVIEW - 68959

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 315834
 EPA ID: N/R

HAZNET - CA

Facility Name : SONOMA WINE CO.
 Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002778000
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 Latitude : 38.19524285
 Longitude : -122.27676720
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2014: 791 - Liquids with pH <= 2, 1 tons to CAD059494310
 2014: 122 - Alkaline solution without metals pH >= 12.5, 0.2 tons to CAD059494310

HWG - CA

Facility Name : SONOMA WINE CO.
 Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC002778000
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 Owner Name : DERIEK BENHAM
 Owner Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 Operator Name : CRAIG MCCORMICK
 Operator Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503
 Latitude : 38.195243
 Longitude : -122.276767

ICIS

Facility Name : SONOMA WINE CO

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 315834
 EPA ID: N/R

ICIS **(cont.)**

Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ441439
 ICIS Facility Interest ID : 3600730664
 Facility UIN : 110070092968
 Facility Type Code : Privately Owned Facility
 Impaired Waters : 303(D) Listed
 Latitude : 38.19455
 Longitude : -122.27761
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 2084
 SIC Description : Wines, Brandy, And Brandy Spirits

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601110037
 External Permit Number : CAZ441439
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Sonoma Wine Co
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 315834
 EPA ID: N/R

NPDES - CA

Facility Name :	Sonoma Wine Co
Facility Address :	205 Jim Oswalt Way, American Canyon, 94503
County :	Napa
Effective Date :	2013-10-15
Adoption Date :	N/R
Expiration Date :	N/R
Termination Date :	N/R
Order Number :	97-03-DWQ
NPDES Number :	CAS000001
WDID :	2 28I024520
RM Status :	Active
Reg Meas ID :	441439
Reg Meas Type :	Enrollee
Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	Sonoma Wine Co
Discharger Address :	9119 Graton Rd, Graton, California 95444
Last Date in Agency List :	2023-02-15

PCS FACILITY

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01
Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601110037
External Permit Number :	CAZ441439
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Sonoma Wine Co
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 315834
 EPA ID: N/R

PCS FACILITY **(cont.)**

Last Date in Agency List : 2020-02-11

RFR - CA

Facility Name : Sonoma Wine Co
 Facility Address : 205 Jim Oswalt Way, American Canyon, CA 94503
 County : Napa

Effective Date : 2013-10-15
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28I024520
 SIC/NAICS : 2084
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Wines, Brandy, and Brandy Spirits
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within Five Years: N/R
 Number of Violations within Five Years: N/R
 Agency : Sonoma Wine Co
 Agency Address : 9119 Graton Rd, Graton, CA 95444
 Latitude : 38.19455
 Longitude : -122.27761
 Last Date in Agency List : 2022-11-23

STORMWATER

Facility Name : SONOMA WINE CO
 Facility Address : 205 JIM OSWALT WAY, AMERICAN CANYON, CA 94503

NPDES ID : CAZ441439
 Permittee Name : Sonoma Wine Co
 Permit Status : Expired
 Permit Issuing Name : State
 Issued Date : 2015-07-01
 Effective Date : 2015-07-01
 Termination Date : N/R
 Expiration Date : 2020-06-30
 EPA Region : 09

Map Id: 14
 Direction: NNW
 Distance: 0.645 mi., 3408 ft.
 Elevation: 24 ft.
 Relative: Higher

Site Name : SONOMA WINE CO. | PURPLE WINE COMPANY, LLC | PURPLE BRANDS, LLC
 205 JIM OSWALT WAY | 205 JIM OSWALT WAY B
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 315834
EPA ID: N/R

STORMWATER **(cont.)**

SIC Code :	2084
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19455
Longitude :	-122.27761
Last Date in Agency List :	2022-12-13

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER]

EnviroSite ID: 253956
EPA ID: CAL000183448

CALEPA SITES - CA

Facility Name :	1111 GREEN ISLAND ROAD
Facility Address :	1111 GREEN ISLAND ROAD, AMERICAN CANYON, 94503
Site ID :	519428
EI ID :	T10000012793
EI Description :	Cleanup Program Site
Latitude :	38.195970
Longitude :	-122.275750
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2022-12-21

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

CALEPA SITES - CA **(cont.)**

Facility Name : NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND ROAD, AMERICAN CANYON, 94503-9639

Site ID : 482475
 EI ID : 110037975224
 EI Description : US EPA Air Emission Inventory System (EIS)
 Latitude : 38.196090
 Longitude : -122.275280
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : CALIFORNIA STONECRAFT LLC
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S876602
 Agency Name : CALIFORNIA STONECRAFT LLC
 Last Date in Agency List : 2022-12-28

Facility Name : NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S616784
 Agency Name : NAPA VALLEY CAST STONE
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : BREF2 1111 GREEN ISLAND, LLC
 Facility Address : 1111 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110071212013
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

ECHO **(cont.)**

Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	Zip Code Centroid
Reference Point :	N/R
Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNY
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	56299 - All Other Waste Management Services, 327991 - Cut Stone and Stone Product Manufacturing
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

ECHO **(cont.)**

Facility Last Formal Act EPA Date : N/R
 Facility Last Formal Act State Date : N/R
 Facility Last Informal Act EPA Date : N/R
 Facility Last Informal Act State Date: N/R
 Facility Federal Agency : N/R
 TRI Reporter : N/R
 Facility Imp Water Flag : N/R
 Current SNC Flag : N
 Indian County Flag : N
 Federal Flag : N/R
 US Mexico Border Flag : N/R
 Chesapeake Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : N
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : N
 Latitude : 38.175095
 Longitude : -122.252743
 Last Date in Agency List : 2023-01-16

Facility Name : BREF2 1111 GREEN ISLAND, LLC
 Facility Address : 1111 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110071212013
 FIPS Code : N/R
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

ECHO **(cont.)**

Three-Year Compliance Status :	
Collection Method :	Zip Code Centroid
Reference Point :	N/R
Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNY
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	327991 - Cut Stone and Stone Product Manufacturing, 56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

ECHO (cont.)

Federal Flag : N/R
 US Mexico Border Flag : N/R
 Chesapeake Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : N
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : N
 Latitude : 38.175095
 Longitude : -122.252743
 Last Date in Agency List : 2022-07-02

Facility Name : NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : 2019-03-20
 Registry ID : 110037975224
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 1
 Last Inspection Days : 1355
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : N/R
 Three-Year Compliance Status : N/R
 Collection Method : ADDRESS MATCHING-HOUSE NUMBER
 Reference Point : CENTER OF A FACILITY OR STATION
 Accuracy Meters : 30
 Derived Tribes : Lytton Rancheria of California - 17 mile(s)
 Derived HUC : 18050002
 Derived WBD : 180500020401
 Derived STCTY FIPS : 06055
 Derived Zip : 94503

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
 EPA ID: CAL000183448

ECHO (cont.)

Derived CD113 :	05
Derived CB2010 :	060552010051068
MYRTK Universe :	NNN
NPDES IDs :	CAZ276868
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICs :	N/R
CWA Inspection Count :	1
CWA Last Inspection Days :	1354
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	327332 - Concrete Pipe Manufacturing
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	2019-03-20
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	Y

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

ECHO (cont.)

Latitude : 38.19609
 Longitude : -122.27528
 Last Date in Agency List : 2023-01-16

EMI - CA

Facility Name : CALIFORNIA STONECRAFT
 Facility Address : 1111 GREEN ISLAND ROAD, AMERICAN CANYON, 94503
 County : Napa

Facility ID : 24284
 Air Basin Code : San Francisco Bay Area
 District : BAY AREA AQMD
 County ID : NAP
 SIC Code : 3272
 CHAPIS : N/R
 CERR Code : N/R
 Last Date in Agency List : 2021-04-02

Additional Details

Year : 2018
 Total Organic Gases (Tons/Year) : .156596665
 Reactive Organic Gases (Tons/Year) : .1529349131376
 Carbon Monoxide (Tons/Year) : N/R
 Nitrogen Oxides (Tons/Year) : N/R
 Sulfur Oxides (Tons/Year) : N/R
 Particulate Matter (Tons/Year) : N/R
 Fine Particulate Matter (Tons/Year) : N/R

Facility Name : NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND ROAD, AMERICAN CANYON, 94503
 County : Napa

Facility ID : 16231
 Air Basin Code : San Francisco Bay Area
 District : BAY AREA AQMD
 County ID : NAP
 SIC Code : 3272
 CHAPIS : N/R
 CERR Code : N/R
 Last Date in Agency List : 2019-07-08

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

EMI - CA **(cont.)**

Additional Details

Year :	2017
Total Organic Gases (Tons/Year) :	.156492822
Reactive Organic Gases (Tons/Year) :	.1528334983186
Carbon Monoxide (Tons/Year) :	N/R
Nitrogen Oxides (Tons/Year) :	N/R
Sulfur Oxides (Tons/Year) :	N/R
Particulate Matter (Tons/Year) :	N/R
Fine Particulate Matter (Tons/Year) :	N/R

FRS

Facility Name :	BREF2 1111 GREEN ISLAND, LLC
Facility Address :	1111 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110071212013
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID :	RCRAINFO - CAC003157586 RCRAINFO - CAP000333377
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Facility Name :	BREF2 1111 GREEN ISLAND, LLC
Facility Address :	1111 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
County :	NAPA

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

FRS (cont.)

Site Details

Registry ID : 110071212013
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-08-10

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : RCRAINFO - CAC003157586
 RCRAINFO - CAP000333377

Facility Name : NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503-9639
 County : NAPA

Site Details

Registry ID : 110037975224
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

FRS (cont.)

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

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

FRS Environmental Interest

Source and System ID :

CA-ENVIROVIEW - 137188
 EIS - 10146011
 ICIS - CAZ276868

HAZNET - CA

Facility Name :
 Facility Address :
 County :

BACCHUS CONSTRUCTION
 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 NAPA

Site Details

Generator EPA ID : CAL000183448
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1370 TRANCAS ST STE 334, NAPA, CA 945580000
 Latitude : 38.19551398
 Longitude : -122.27535225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HAZNET - CA **(cont.)**

Waste Generator Details

State Waste : 2006: 141 - Off-specification, aged or surplus inorganics, 1.02165 tons to CAD028409019

Facility Name : C-LINE EXPRESS
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000191639
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : PO BOX 540, NAPA, CA 945590000
 Latitude : 38.19551398
 Longitude : -122.27535225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2004: 223 - Unspecified oil-containing waste, 0.0417 tons to CAD093459485
 2004: 221 - Waste oil and mixed oil, 2.28 tons to CAD980887418
 2002: 221 - Waste oil and mixed oil, 5.149 tons to CAD980887418
 2000: 352 - Other organic solids, 0.5 tons to CAD059494310
 2000: 221 - Waste oil and mixed oil, 2.831 tons to CAD980887418

Facility Name : HATCH AND KIRK
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAD982345233
 Active : Inactive
 Category : STATE
 Facility Types : N/R

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HAZNET - CA **(cont.)**

Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
Latitude :	38.19551398
Longitude :	-122.27535225
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details
 State Waste :

2003: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.07089 tons to CAT000613943
 2002: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.26266 tons to CAT000613943
 2002: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.12927 tons to CA0000084517
 2001: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.1917 tons to CAT000613943
 2001: 134 - Aqueous solution with total organic residues less than 10
 percent, 0.0714 tons to CA0000084517
 2001: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.3 tons to CA0000084517
 2001: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.0667 tons to CAT000613943
 2000: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.075 tons to CA0000084517
 2000: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.1584 tons to CA0000084517
 2000: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.1 tons to CAT000613943
 2000: 134 - Aqueous solution with total organic residues less than 10
 percent, 0.2898 tons to CA0000084517
 1999: 134 - Aqueous solution with total organic residues less than 10
 percent, 0.0588 tons to CAD093459485
 1999: 134 - Aqueous solution with total organic residues less than 10
 percent, 0.0966 tons to CA0000084517
 1999: 741 - Liquids with halogenated organic compounds >= 1,000 Mg.
 /L, 0.1042 tons to CA0000084517

Facility Name :	HATCH AND KIRK
Facility Address :	1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
County :	NAPA

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HAZNET - CA **(cont.)**

Site Details

Generator EPA ID : CAL000002364
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Latitude : 38.19551398
 Longitude : -122.27535225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : HATCH & KIRK INC
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

Site Details

Generator EPA ID : CAL000033967
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Latitude : 38.19551398
 Longitude : -122.27535225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : NAPA VALLEY CAST STONE LLC
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000326691
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HAZNET - CA **(cont.)**

Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Latitude : 38.19551398
 Longitude : -122.27535225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2007: 141 - Off-specification, aged or surplus inorganics, 0.6255 tons to CAD028409019

Facility Name : N V CAST STONE LLC/NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002575344
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Latitude : 38.19551398
 Longitude : -122.27535225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : UNDERGROUND STORAGE SYSTEM
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

Site Details

Generator EPA ID : CAL000262731
 Active : Inactive
 Category : STATE
 Facility Types : N/R

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HAZNET - CA **(cont.)**

Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1370 TRANCAS ST # 334, NAPA, CA 944558
 Latitude : 38.19551398
 Longitude : -122.27535225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

HIST HAZNET - CA

Facility Name : N V CAST STONE LLC/NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, 94503-9639

ID Number : CAC002575344
 Last Date in Agency List : 2014-11-17

HWG - CA

Facility Name : BACCHUS CONSTRUCTION
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000183448
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1370 TRANCAS ST STE 334, NAPA, CA 945580000
 Owner Name : HARRISON WESTERN CONSTRUCTION
 Owner Address : 1208 QUAIL ST, LAKEWOOD, CO 802150000
 Operator Name : CECIL CONER-FORD
 Operator Address : 1370 TRANCAS ST STE 334, NAPA, CA 945580000
 Latitude : 38.197005
 Longitude : -122.275614

Facility Name : BREF2 1111 GREEN ISLAND LLC
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAP000333377
 Status : Inactive
 Category : FEDERAL
 Type : TEMPORARY

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HWG - CA **(cont.)**

Facility Type : N/R
 Mailing Address : 2175 N CALIFORNIA BLVD STE 415, WALNUT CREEK, CA 94596
 Owner Name : BREF2 1111 GREEN ISLAND LLC
 Owner Address : 2175 N CALIFORNIA BLVD STE 415, WALNUT CREEK, CA 94596
 Operator Name : JENNIFER MOON
 Operator Address : 2175 N CALIFORNIA BLVD STE 415, WALNUT CREEK, CA 94596
 Latitude : 38.195313
 Longitude : -122.274269

Facility Name : BREF2 1111 GREEN ISLAND, LLC
 Facility Address : 1111 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC003157586
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
 Owner Name : BREF2 1111 GREEN ISLAND, LLC
 Owner Address : 2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
 Operator Name : BREF2 1111 GREEN ISLAND, LLC
 Operator Address : 2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
 Latitude : 38.196033
 Longitude : -122.2757

Facility Name : C-LINE EXPRESS
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000191639
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : PO BOX 540, NAPA, CA 945590000
 Owner Name : C-LINE EXPRESS
 Owner Address : PO BOX 540, NAPA, CA 945590000
 Operator Name : TODD WALKER/VP,SEC,TREAS
 Operator Address : PO BOX 540, NAPA, CA 945590000
 Latitude : 38.195313
 Longitude : -122.274269

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HWG - CA **(cont.)**

Facility Name : HATCH AND KIRK
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAD982345233
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Owner Name : HATCH & KIRK
 Owner Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Operator Name : BILL FARRELL SHOP FORMAN
 Operator Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Latitude : 38.195313
 Longitude : -122.274269

Facility Name : HATCH AND KIRK
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

EPA ID : CAL000002364
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Owner Name : HATCH & KIRK INC
 Owner Address : N/A
 Operator Name : CANCELLED PER SURVEY 3-95 JV
 Operator Address : N/A
 Latitude : 38.208708
 Longitude : -122.30561

Facility Name : HATCH & KIRK INC
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

EPA ID : CAL000033967
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HWG - CA **(cont.)**

Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Owner Name : MARSHALL HATCH/JACK/K
 Owner Address : N/A
 Operator Name : INACTIVE PER SURVEY 1/95 HN
 Operator Address : N/A
 Latitude : 38.208708
 Longitude : -122.30561

Facility Name : NAPA VALLEY CAST STONE LLC
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000326691
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Owner Name : NAPA VALLEY CAST STONE LLC
 Owner Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Operator Name : MARK AKEY
 Operator Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Latitude : 38.197005
 Longitude : -122.275614

Facility Name : N V CAST STONE LLC/NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC002575344
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Owner Name : N V CAST STONE LLC
 Owner Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Operator Name : BILL TOUGH/PRES
 Operator Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 945039639
 Latitude : 38.195313
 Longitude : -122.274269

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

HWG - CA (cont.)

Facility Name : UNDERGROUND STORAGE SYSTEM
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

EPA ID : CAL000262731
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1370 TRANCAS ST # 334, NAPA, CA 944558
 Owner Name : DAVID PROVOST
 Owner Address : 1370 TRANCAS ST # 334, NAPA, CA 944558
 Operator Name : DAVID PROVOST
 Operator Address : 1370 TRANCAS ST # 334, NAPA, CA 944558
 Latitude : 38.208708
 Longitude : -122.30561

ICIS

Facility Name : NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ276868
 ICIS Facility Interest ID : 3600726476
 Facility UIN : 110037975224
 Facility Type Code : Privately Owned Facility
 Impaired Waters : 303(D) Listed
 Latitude : 38.197
 Longitude : -122.27558
 Last Date in Agency List : 2022-12-28

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : 2019-01-11
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601105835
 External Permit Number : CAZ276868
 Facility Type Indicator : NON-POTW

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

INACTIVE PCS (cont.)

Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Terminated
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Napa Valley Cast Stone
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

MANIFEST EPA

Manifest Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Manifest Number :	017105149FLE
Shipped Date :	2022-05-12
Updated Date :	2022-06-22
Received Date :	2022-05-23
Status :	Signed
Generator ID :	CAP000333377
Generator Name :	BREF2 1111 GREEN ISLAND LLC
Generator Address :	1111 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
Generator Mailing :	2175 N CALIFORNIA BLVD, SUITE 415, AMERICAN CANYON, CA 94596
Generator Contact :	N/R
Destination ID :	NVT330010000
Destination Name :	US ECOLOGY NEVADA, INC.
Destination Mailing :	HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
Destination Address :	HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
Destination Contact :	N/R
Submission Type :	DataImage5Copy
Origin Type :	Service
Manifest Residue :	N
Rejection :	N
Last Date in Agency List :	2023-02-13

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Envirosite ID: 253956
 EPA ID: CAL000183448

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

MANIFEST EPA **(cont.)**

Waste Details

Waste Line Number :	1
Is DOT Hazardous :	Y
DOT ID Number :	UN3260
DOT Information :	UN3260, CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S., (SOLIDIFIED FUMING SULFURIC ACID), 8, PG II
Non Waste Description :	N/R
Quantity :	5 Pounds
Quantity Tons, Acute, Non-Acute :	0.0025, 0, 0.0025
Quantity Kg, Acute, Non-Acute :	0, 2.267575
Management Method :	H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Is EPA Waste :	N
Federal Code :	N/R
State Code :	CA - 181
Waste Line Number :	2
Is DOT Hazardous :	Y
DOT ID Number :	UN2810
DOT Information :	UN2810, TOXIC, LIQUIDS, ORGANIC, N.O.S, (VEGETATION KILLER LAB PACK), 6.1, PG III
Non Waste Description :	N/R
Quantity :	40 Pounds
Quantity Tons, Acute, Non-Acute :	0.02, 0, 0.02
Quantity Kg, Acute, Non-Acute :	0, 18.1406
Management Method :	H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
Is EPA Waste :	N
Federal Code :	N/R
State Code :	CA - 232
Waste Line Number :	3
Is DOT Hazardous :	N
DOT ID Number :	N/R
DOT Information :	N/R
Non Waste Description :	(SP) STNON-RCRA LIQUID LAB PACK (DRUM 002)
Quantity :	200 Pounds
Quantity Tons, Acute, Non-Acute :	0.1, 0, 0.1
Quantity Kg, Acute, Non-Acute :	0, 90.703
Management Method :	H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
Is EPA Waste :	N
Federal Code :	N/R
State Code :	CA - 331

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

MANIFEST EPA **(cont.)**

Waste Line Number : 4
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : (SP) NON-RCRA LIQUID LAB PACK DRUM # 004 SEE ATTACHED
 INVENTORY
 Quantity : 100 Pounds
 Quantity Tons, Acute, Non-Acute : 0.05, 0, 0.05
 Quantity Kg, Acute, Non-Acute : 0, 45.3515
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 331

Manifest Details

Manifest Number : 017105150FLE
 Shipped Date : 2022-05-12
 Updated Date : 2022-06-22
 Received Date : 2022-05-23
 Status : Signed
 Generator ID : CAP000333377
 Generator Name : BREF2 1111 GREEN ISLAND LLC
 Generator Address : 1111 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
 Generator Mailing : 2175 N CALIFORNIA BLVD, SUITE 415, AMERICAN CANYON, CA 94596
 Generator Contact : N/R
 Destination ID : NVT330010000
 Destination Name : US ECOLOGY NEVADA, INC.
 Destination Mailing : HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
 Destination Address : HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN3267
 DOT Information : UN3267, WASTE CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S.,
 (IMIDAZOLE), 8, PG III

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

MANIFEST EPA **(cont.)**

Non Waste Description : N/R
 Quantity : 3 Gallons
 Quantity Tons, Acute, Non-Acute : 0.012510425, 0, 0.012510425
 Quantity Kg, Acute, Non-Acute : 0, 11.347332
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 331

Waste Line Number : 2
 Is DOT Hazardous : Y
 DOT ID Number : UN1950

DOT Information : UN1950, WASTE AEROSOLS, [FLAMMABLE, (EACH NOT EXCEEDING 1 L CAPACITY)], (AEROSOL LAB PACK), 2.1

Non Waste Description : N/R
 Quantity : 10 Pounds
 Quantity Tons, Acute, Non-Acute : 0.005, 0, 0.005
 Quantity Kg, Acute, Non-Acute : 0, 4.53515
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D001
 State Code : CA - 331

Waste Line Number : 3
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON-RCRA SOLID LAB PACK - SEE INVENTORY
 Quantity : 200 Pounds
 Quantity Tons, Acute, Non-Acute : 0.1, 0, 0.1
 Quantity Kg, Acute, Non-Acute : 0, 90.703
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 352

Waste Line Number : 4
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : OILY DEBRIS
 Quantity : 200 Pounds
 Quantity Tons, Acute, Non-Acute : 0.1, 0, 0.1

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

MANIFEST EPA **(cont.)**

Quantity Kg, Acute, Non-Acute : 0, 90.703
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 352

Manifest Details

Manifest Number : 017105151FLE
 Shipped Date : 2022-05-12
 Updated Date : 2022-06-09
 Received Date : 2022-05-23
 Status : Signed
 Generator ID : CAP000333377
 Generator Name : BREF2 111 GREEN ISLAND
 Generator Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Contact : N/R
 Destination ID : CAD028409019
 Destination Name : CROSBY & OVERTON
 Destination Mailing : 1630 W. 17TH STREET, LONG BEACH, CA 90813
 Destination Address : 1630 W. 17TH STREET, LONG BEACH, CA 90813
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : NA3082
 DOT Information : NA3082, Hazardous waste, liquid, n.o.s. , 9 , III, RQ
 Non Waste Description : N/R
 Quantity : 2 Gallons
 Quantity Tons, Acute, Non-Acute : 0.008340283, 0, 0.008340283
 Quantity Kg, Acute, Non-Acute : 0, 7.5648875
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D009
 State Code : CA - 331

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

MANIFEST EPA **(cont.)**

Manifest Details

Manifest Number : 017105153FLE
 Shipped Date : 2022-05-12
 Updated Date : 2022-06-09
 Received Date : 2022-05-23
 Status : Signed
 Generator ID : CAP000333377
 Generator Name : BREF2 111 GREEN ISLAND
 Generator Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Contact : N/R
 Destination ID : CAD028409019
 Destination Name : CROSBY & OVERTON
 Destination Mailing : 1630 W. 17TH STREET, LONG BEACH, CA 90813
 Destination Address : 1630 W. 17TH STREET, LONG BEACH, CA 90813
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1866
 DOT Information : UN1866, Waste Resin solution, [flammable], 3 , II, RQ
 Non Waste Description : N/R
 Quantity : 10 Gallons
 Quantity Tons, Acute, Non-Acute : 0.041701417, 0, 0.041701417
 Quantity Kg, Acute, Non-Acute : 0, 37.824436
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D001
 State Code : CA - 331

Waste Line Number : 2
 Is DOT Hazardous : Y
 DOT ID Number : UN1866
 DOT Information : UN1866, Waste Resin solution, [flammable], 3 , II, RQ
 Non Waste Description : N/R
 Quantity : 150 Pounds
 Quantity Tons, Acute, Non-Acute : 0.075, 0, 0.075
 Quantity Kg, Acute, Non-Acute : 0, 68.02725
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

MANIFEST EPA **(cont.)**

Is EPA Waste : Y
 Federal Code : D001
 State Code : CA - 331

Manifest Details

Manifest Number : 017111106FLE
 Shipped Date : 2022-04-05
 Updated Date : 2022-05-16
 Received Date : 2022-04-15
 Status : Signed
 Generator ID : CAP000333377
 Generator Name : BREF2 1111 GREEN ISLAND LLC
 Generator Address : 1111 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
 Generator Mailing : 2175 N CALIFORNIA BLVD, SUITE 415, AMERICAN CANYON, CA 94596
 Generator Contact : N/R
 Destination ID : NVT330010000
 Destination Name : US ECOLOGY NEVADA, INC.
 Destination Mailing : HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
 Destination Address : HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1789
 DOT Information : RQ, UN1789, WASTE HYDROCHLORIC ACID SOLUTION, 8, PG II
 Non Waste Description : N/R
 Quantity : 3 Gallons
 Quantity Tons, Acute, Non-Acute : 0.012510425, 0, 0.012510425
 Quantity Kg, Acute, Non-Acute : 0, 11.347332
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Waste Line Number : 2
 Is DOT Hazardous : N
 DOT ID Number : N/R

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

MANIFEST EPA **(cont.)**

DOT Information : N/R
 Non Waste Description : CASTING FOAM
 Quantity : 210 Gallons
 Quantity Tons, Acute, Non-Acute : 0.87572974, 0, 0.87572974
 Quantity Kg, Acute, Non-Acute : 0, 794.3132
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 331

Waste Line Number : 3
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : OILY DEBRIS
 Quantity : 200 Pounds
 Quantity Tons, Acute, Non-Acute : 0.1, 0, 0.1
 Quantity Kg, Acute, Non-Acute : 0, 90.703
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 352

Waste Line Number : 4
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : (SP) LATEX PAINT COMMODITY PACK
 Quantity : 1600 Pounds
 Quantity Tons, Acute, Non-Acute : 0.8, 0, 0.8
 Quantity Kg, Acute, Non-Acute : 0, 725.624
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 291

NPDES - CA

Facility Name : Napa Valley Cast Stone
 Facility Address : 1111 Green Island Rd, American Canyon, 94503
 County : Napa

Effective Date : 2004-12-30
 Adoption Date : N/R
 Expiration Date : N/R

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

NPDES - CA **(cont.)**

Termination Date :	2019-01-11
Order Number :	97-03-DWQ
NPDES Number :	CAS000001
WDID :	2 28I019243
RM Status :	Terminated
Reg Meas ID :	276868
Reg Meas Type :	Enrollee
Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	Napa Valley Cast Stone
Discharger Address :	1111 Green Island Rd, American Canyon, California 94503
Last Date in Agency List :	2021-12-07

PCS ENF

Site Details	
NPDES ID :	CAZ276868
Last Date in Agency List :	2022-12-28

Formal Enforcement Actions	
Settlement Entered Date :	N/R
ENF Identifier :	N/R
Activity ID :	N/R
Activity Type :	N/R
ENF Type :	N/R
Agency :	N/R
Fed Penalty Assessed Amount :	N/R
State Local Penalty Amount :	N/R

Informal Enforcement Actions	
Achieved Date :	2019-01-11
Registry ID :	110037975224
ENF Identifier :	CA-ZIEA433335
Activity ID :	3601878003
Activity Type :	Administrative - Informal
ENF Type :	Information Request Letter
Agency :	State

PCS FACILITY

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

PCS FACILITY **(cont.)**

Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601105835
External Permit Number :	CAZ276868
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Napa Valley Cast Stone
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2018-12-18

RCRA_LQG

Facility Name :	BREF2 1111 GREEN ISLAND, LLC
Facility Address :	1111 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
County :	NAPA
Date Form Received by Agency :	2022-01-18
EPA ID :	CAP000333377
Mailing Address :	2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
Contact :	JENNIFER MOON
Contact Address :	2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
Contact Country :	US
Contact Telephone :	925-357-2086
Contact Email :	N/R
EPA Region :	09
Land Type :	Private
Source Type :	Notification
Classification :	Large Quantity Generator

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

RCRA_LQG (cont.)

Description :

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : BREF2 1111 GREEN ISLAND, LLC
 Owner/Operator Address : 2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
 Owner/Operator Country : US
 Owner/Operator Telephone : 925-357-2086
 Owner/Operator Email : JENNIFER.MOON@TRANSWESTERN.COM
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Owner
 Owner/Operator Start Date : 2021-04-16
 Owner/Operator End Date : N/R

Owner/Operator Name : BREF2 1111 GREEN ISLAND, LLC
 Owner/Operator Address : 2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
 Owner/Operator Country : US
 Owner/Operator Telephone : 925-357-2086
 Owner/Operator Email : JENNIFER.MOON@TRANSWESTERN.COM
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Operator
 Owner/Operator Start Date : 2021-04-16
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N/R
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

RCRA_LQG (cont.)

On-site Burner Exemption :	N
Furnace Exemption :	N
Used Oil Fuel Burner :	N
Used Oil Processor :	N
Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N
Used Oil Transporter :	N

Hazardous Waste Summary
 Waste Code / Name :

135 - Unspecified aqueous solution
 D002 - CORROSIVE WASTE
 D007 - CHROMIUM

Notices of Violations Summary
 Regulation Violated :

N

RCRA_NONGEN

Facility Name :	BREF2 1111 GREEN ISLAND, LLC
Facility Address :	1111 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
County :	NAPA

Date Form Received by Agency :	2022-01-19
EPA ID :	CAC003157586
Mailing Address :	2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
Contact :	BREF2 1111 GREEN ISLAND, LLC
Contact Address :	2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
Contact Country :	N/R
Contact Telephone :	925-357-2086
Contact Email :	ADAM@COSTERAENV.COM
EPA Region :	09
Land Type :	Not Reported
Source Type :	Implementer
Classification :	Not a generator, verified
Description :	Not a generator, verified
Last Date in Agency List :	2023-01-23

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

RCRA_NONGEN **(cont.)**

Owner/Operator Summary

Owner/Operator Name : BREF2 1111 GREEN ISLAND, LLC
 Owner/Operator Address : 2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 925-357-2086
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : BREF2 1111 GREEN ISLAND, LLC
 Owner/Operator Address : 2175 N. CALIFORNIA BLVD., SUITE 415, WALNUT CREEK, CA 94596
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 925-357-2086
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N/R
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Notices of Violations Summary

Regulation Violated : N

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111 GREEN ISLAND LLC | HATCH AND KIRK 1111 GREEN ISLAND RD AMERICAN CANYON | American Canyon | AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, EMI - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS ENF, PCS FACILITY, RCRA_LQG, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

RFR - CA

Facility Name : Napa Valley Cast Stone
 Facility Address : 1111 Green Island Rd, American Canyon, CA 94503
 County : Napa

Effective Date : 2004-12-30
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28I019243
 SIC/NAICS : Multiple
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Concrete Block and Brick
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within Five Years: N/R
 Number of Violations within Five Years: N/R
 Agency : Napa Valley Cast Stone
 Agency Address : 1111 Green Island Rd, American Canyon, CA 94503
 Latitude : 38.197
 Longitude : -122.27558
 Last Date in Agency List : 2019-02-11

SLIC REG 2 - CA

Facility Name : 1111 Green Island Road
 Facility Address : 1111 Green Island Road, American Canyon, CA 94503
 County : Napa

Site Details

Status Date : 2020-02-21
 Status : Completed - Case Closed
 Begin Date : 2019-02-25
 Global ID : T10000012793
 Region : REGION 2

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

SLIC REG 2 - CA **(cont.)**

Site History :

RP (NV Caststone, LLC) requested agency oversight to facilitate site closure. Site recently used to manufacture architectural cast stone (concrete products). Former industrial uses included diesel engine repair and parts cleaning (1984-2003?). Environmental impacts appear to be associated with past use of an underground oil/water separator collecting wastewater from a wash pad. 2011 data reported groundwater COCs exceeding 2019 ESLs included Petroleum - diesel and select metals (AS, Ba, Cd, Cr, Pb and Hg); soil impacts were limited to low concentrations of As and Pb (at or below background limits). Groundwater plume confined to northeast corner of the site, not fully delineated. Soil vapor data not previously collected for the site.

RB Case Number : 28S0071
 Potential Media Affected : Other Groundwater (uses other than drinking water), Soil Vapor

Potential Contaminants of Concern : Arsenic, Chromium, Lead, Mercury (elemental), Other Metal, Total Petroleum Hydrocarbons (TPH)

Local Agency : N/R
 Local Case Number : N/R
 Lead Agency : SAN FRANCISCO BAY RWQCB (REGION 2)
 File Location : All Files are on GeoTracker or in the Local Agency Database
 CUF Case : NO
 Caseworker : PF
 Case Type : Cleanup Program Site
 How Discovered : N/R
 How Discovered Description : N/R
 Stop Method : N/R
 Stop Description : N/R
 Calwater Watershed Name : San Pablo - Napa River (206.50)
 DWR Groundwater Subbasin Name : Napa-Sonoma Valley - Napa-Sonoma Lowlands (2-002.03)
 Disadvantaged Community : N/R
 Latitude : 38.19597
 Longitude : -122.27575
 Agency URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-01-17

Contacts Summary

Global ID : T10000012793
 Contact Name : PHYLLIS FLACK
 Contact Type : Regional Board Caseworker - Primary Caseworker
 Organization Name : SAN FRANCISCO BAY RWQCB (REGION 2)
 Address : 1515 CLAY ST SUITE 1400
 City : OAKLAND
 Phone Number : N/R
 Email : phyllis.flack@waterboards.ca.gov

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

SLIC REG 2 - CA **(cont.)**

Regulatory Activities

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Date : 2020-02-21
 Global ID : T10000012793
 Action Type : ENFORCEMENT
 Action : Closure/No Further Action Letter - #28S0071

Date : 2019-12-30
 Global ID : T10000012793
 Action Type : ENFORCEMENT
 Action : Notification - Preclosure - #28S0071

Date : 2019-11-30
 Global ID : T10000012793
 Action Type : RESPONSE
 Action : Site Investigation

Date : 2019-08-12
 Global ID : T10000012793
 Action Type : ENFORCEMENT
 Action : 13267 Requirement - #28S0071

Date : 2019-06-28
 Global ID : T10000012793
 Action Type : ENFORCEMENT
 Action : Annual Estimation Letter - #28S0071

Status History

Status Date : 2020-02-21
 Global ID : T10000012793
 Status : Completed - Case Closed

Status Date : 2019-05-28
 Global ID : T10000012793
 Status : Open - Site Assessment

Map Id: 15
 Direction: N
 Distance: 0.689 mi., 3641 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : NAPA VALLEY CAST STONE | BREF2 1111
 GREEN ISLAND LLC | HATCH AND KIRK
 1111 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 AMERICAN CANYON, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 EMI - CA, FRS, HAZNET - CA, HIST
 HAZNET - CA, HWG - CA, ICIS, INACTIVE
 PCS, MANIFEST EPA, NPDES - CA, PCS
 ENF, PCS FACILITY, RCRA_LQG,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 253956
EPA ID: CAL000183448

SLIC REG 2 - CA **(cont.)**

Status Date : 2019-03-12
 Global ID : T10000012793
 Status : Open - Site Assessment

Status Date : 2019-02-25
 Global ID : T10000012793
 Status : Open - Case Begin Date

STORMWATER

Facility Name : NAPA VALLEY CAST STONE
 Facility Address : 1111 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

NPDES ID : CAZ276868
 Permittee Name : Napa Valley Cast Stone
 Permit Status : Terminated
 Permit Issuing Name : State
 Issued Date : 2015-07-01
 Effective Date : 2015-07-01
 Termination Date : 2019-01-11
 Expiration Date : 2020-06-30
 EPA Region : 09
 SIC Code : N/R
 NAICS Code : N/R
 EJ Indexes Above 80th Percentile : Y
 Significant Noncompliance Status : N/R
 Quarters with Noncompliance : 0
 Industrial Stormwater Formal
 Enforcement Actions: N/R
 Facility Map Flag : Y
 DRF URL : [Click here for hyperlink provided by the agency.](#)
 Latitude : 38.19609
 Longitude : -122.27528
 Last Date in Agency List : 2022-12-13

Map Id: A16
 Direction: NE
 Distance: 0.693 mi., 3659 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : POLYVINYL CHEMICAL INDUSTRIES, INC |
 PCI-NAPA
 501 GREEN ISLAND ROAD
 VALLEJO, CA 94589

Database(s) : [CS_NAPA COUNTY - CA, ENVIROSTOR -
 CA, HIST UST - CA]

EnviroSite ID: 342910
EPA ID: N/R

CS_NAPA COUNTY - CA

Facility Name : POLYVINYL CHEMICAL INDUSTRIES, INC
 Facility Address : 501 GREEN ISLAND ROAD, VALLEJO, 94589
 County : NAPA

Status Date : 2008-06-05
 Status : NO ACTION REQUIRED
 Envirostor ID : 28510002
 Program Type : EVALUATION
 Site Code : N/R
 CalEnviroScreen Score : 60-65%
 Latitude : 38.1945691521118
 Longitude : -122.265441575033
 Last Date in Agency List : 2023-01-20

ENVIROSTOR - CA

Facility Name : POLYVINYL CHEMICAL INDUSTRIES, INC
 Facility Address : 501 GREEN ISLAND ROAD, VALLEJO, CA 94589
 County : NAPA

Site Details

Cleanup Date : 2008-06-05
 Cleanup Status : No Action Required
 Site Type : Evaluation
 Site Type Detailed : Evaluation
 Acreage : 0.5
 APN : 057160002000
 National Priorities List : NO
 Regulatory Agencies Involved : RWQCB 2 - San Francisco Bay
 Lead Agency : RWQCB 2 - San Francisco Bay
 Project Manager : N/R
 Supervisor : Karen Toth
 Office : Cleanup Berkeley
 Envirostor ID : 28510002
 Site Code : N/R
 Assembly : 04
 Senate : 03
 Congressional District : 05
 Special Program : EPA - PASI
 Past Uses : UNKNOWN
 Potential COC : * HYDROCARBON SOLVENTS; * UNSPECIFIED ALKALINE SOLUTIONS; *
 LATEX WASTE
 Confirmed COC : N/R
 Potential Media Affected : Under Investigation
 Restricted Use : NO
 Site Management Req : N/R
 Funding : EPA Grant
 Latitude : 38.194569
 Longitude : -122.265442
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-16

Map Id: A16
 Direction: NE
 Distance: 0.693 mi., 3659 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : POLYVINYL CHEMICAL INDUSTRIES, INC |
 PCI-NAPA
 501 GREEN ISLAND ROAD
 VALLEJO, CA 94589

Database(s) : [CS_NAPA COUNTY - CA, ENVIROSTOR -
 CA, HIST UST - CA] **(cont.)**

EnviroSite ID: 342910
EPA ID: N/R

ENVIROSTOR - CA (cont.)

Alias : APN - 057160002000
 Alternate Name - CALIFORNIA RESINS (NAME CHANGE 11/17/82)
 Alternate Name - PCI
 EPA Identification Number - CAD061163325
 Envirostor ID Number - 28510002
 GeoTracker Global ID - SL0605547879

Completed Activities

Completed Date : 2014-05-01
 Area Name : PROJECT WIDE
 Sub Area Name : N/R
 Document Type : Preliminary Assessment Report

Comments : DTSC conducted a reassessment of sites in EPA's CERCLIS database on EPA's behalf. The regional waterboard had reviewed past soil and groundwater investigations and determined that no further action was required. Based on this information and available sampling data, DTSC recommended no further federal assessment under CERCLA.

Completed Date : 2008-05-28
 Area Name : PROJECT WIDE
 Sub Area Name : N/R
 Document Type : Site Screening

Comments : The Triage recommended No Further Action. A Sensitive Receptor Survey and Risk Based Corrective Action Assessment submitted to the SF Water Board indicate that the contaminant residuals present at the site do not pose a significant health risk to current or future occupants of the site. Based on this Report, a No Further Action Letter was issued by the SF Board dated November 20, 2000.

Completed Date : 1990-03-29
 Area Name : PROJECT WIDE
 Sub Area Name : N/R
 Document Type : Preliminary Assessment Report

Comments : PRELIM ASSESS DONE ECOLOGY AND ENVIRONMENT PRELIMINARY ASSESSMENT 2/12/90. SITE POSES A HIGH POTENTIAL OF RELEASE TO SURFACE WATER. EPA RECOMMENDATION-MEDIUM PRIORITY SSI.

Completed Date : 1988-02-05
 Area Name : PROJECT WIDE
 Sub Area Name : N/R
 Document Type : Site Screening
 Comments : N/R

Completed Date : 1988-02-05
 Area Name : PROJECT WIDE
 Sub Area Name : N/R

Map Id: A16
 Direction: NE
 Distance: 0.693 mi., 3659 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : POLYVINYL CHEMICAL INDUSTRIES, INC |
 PCI-NAPA
 501 GREEN ISLAND ROAD
 VALLEJO, CA 94589

Database(s) : [CS_NAPA COUNTY - CA, ENVIROSTOR -
 CA, HIST UST - CA] **(cont.)**

EnviroSite ID: 342910
EPA ID: N/R

ENVIROSTOR - CA **(cont.)**

Document Type :	* Discovery
Comments :	FACILITY IDENTIFIED DHS DRIVE-BY. PHOTOS TAKEN SITE SCREENING DONE PAH REQ BASED ON NAPA CO ENVR HLTH FILE
Completed Date :	1988-01-12
Area Name :	PROJECT WIDE
Sub Area Name :	N/R
Document Type :	* Discovery
Comments :	FACILITY IDENTIFIED ENVR HLTH NAPA KNOWN CONTAMINATED SITE
Completed Date :	1987-11-16
Area Name :	PROJECT WIDE
Sub Area Name :	N/R
Document Type :	Site Screening
Comments :	SITE SCREENING DONE MANUFACTURER OF ACRYLIC EMULSIONS CHEMS. ORGANIC CHEMICALS FOUND IN SOIL AND GROUNDWATER AROUND PIT. PCI WAS PART OF BEATRICE CHEMICAL DIVISION OF BEATRICE FOODS. THE DIVISION WAS SOLD TO IMPERIAL CHEMICAL INDUSTRIES 03/01/85.

HIST UST - CA

Facility Name :	PCI-NAPA
Facility Address :	501 GREEN ISLAND RD., VALLEJO, 94589
County :	N/R
PDF Link :	Click here for hyperlink provided by the agency.

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

EnviroSite ID: 743378
 EPA ID: N/R

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]

CALEPA SITES - CA

Facility Name : ENVIROCARE INTERNATIONAL INC
 Facility Address : 507 GREEN ISLAND ROAD, AMERICAN CANYON, 94503

Site ID : 531432
 EI ID : 823020
 EI Description : Industrial Facility Storm Water
 Latitude : 38.195160
 Longitude : -122.267060
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : ENVIROCARE INTERNATIONAL INC.
 Facility Address : 507 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 392229
 EI ID : 10422790
 EI Description : Hazardous Waste Generator
 Latitude : 38.194910
 Longitude : -122.266990
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 392229
 EI ID : 10422790
 EI Description : Chemical Storage Facilities
 Latitude : 38.194910
 Longitude : -122.266990
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : ENVIROCARE INTERNATIONAL INC
 Facility Address : 507 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S823020
 Agency Name : ENVIROCARE INTERNATIONAL INC
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : ENVIROCARE INTERNATIONAL
 Facility Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. |
 ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HIST HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 743378
 EPA ID: N/R

ECHO (cont.)

County :	NAPA
Last Inspection Date :	N/R
Registry ID :	110055863061
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051076
MYRTK Universe :	NNN
NPDES IDs :	CAZ437456
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	3564
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. |
 ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HIST HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 743378
 EPA ID: N/R

ECHO **(cont.)**

CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	3564
Facility NAICS :	56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19491
Longitude :	-122.26699
Last Date in Agency List :	2023-01-16

Facility Name :	ENVIROCARE INTERNATIONAL INC
Facility Address :	507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA

Last Inspection Date :	N/R
Registry ID :	110055863061
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
 EPA ID: N/R

ECHO **(cont.)**

Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051076
MYRTK Universe :	NNN
NPDES IDs :	CAZ437456
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	3564
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	3564
Facility NAICS :	56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 743378
EPA ID: N/R

ECHO (cont.)

Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19491
Longitude :	-122.26699
Last Date in Agency List :	2021-02-17

FRS

Facility Name :	ENVIROCARE INTERNATIONAL
Facility Address :	507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110055863061
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Source Description :	The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
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Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
EPA ID: N/R

FRS (cont.)

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).
 The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA’s comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID :
 CA-CERS - 10422790
 CA-ENVIROVIEW - 28479
 ICIS - CAZ437456
 RCRAINFO - CAL000316073

Facility Name : ENVIROCARE INTERNATIONAL INC
Facility Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County : NAPA

Site Details

Registry ID : 110055863061
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
Last Date in Agency List : 2021-07-17

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Envirosite ID: 743378
 EPA ID: N/R

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

FRS **(cont.)**

Source Description
 Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

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

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest
 Source and System ID :

CA-CERS - 10422790
 CA-ENVIROVIEW - 28479
 ICIS - CAZ437456
 RCRAINFO - CAL000316073

HAZNET - CA

Facility Name :
 Facility Address :
 County :

ENVIROCARE
 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 NAPA

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Envirosite ID: 743378
 EPA ID: N/R

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

HAZNET - CA **(cont.)**

Site Details

Generator EPA ID : CAC002255801
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Latitude : 38.19515376
 Longitude : -122.26385287
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : ENVIROCARE INTERNATIONAL
 Facility Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000316073
 Active : Active
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Latitude : 38.19515376
 Longitude : -122.26385287
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

HIST CHMIRS - CA

Facility Address : 507 Green Island Rd, American Canyon
 County : Napa County

Notified Date : 1999-04-19 11:56:21
 Control Number : 99-1723
 Substance 1 : Diesel fuel
 Quantity 1 : 200
 Measure 1 : N/R
 Type 1 : N/R
 Pipeline 1 : N/R
 Vessel 1 (300 Tons) : N/R

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. |
 ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HIST HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
 EPA ID: N/R

HIST CHMIRS - CA **(cont.)**

Substance 2 :	N/R
Quantity 2 :	N/R
Measure 2 :	N/R
Type 2 :	N/R
Pipeline 2 :	N/R
Vessel 2 (300 Tons) :	N/R
Substance 3 :	N/R
Quantity 3 :	N/R
Measure 3 :	N/R
Type 3 :	N/R
Pipeline 3 :	N/R
Vessel 3 (300 Tons) :	N/R
Description :	Vehicle vs train. Vehicle caused derailment, allowing substance to spill
Contained :	Yes
Water? :	No
Water Way :	N/R
Incident Date :	1999-04-19
Time :	N/R
Spill Site :	Rail Road
Site :	N/R
Cause :	N/R
Other Causes :	N/R
Injuries (Y/N) :	N/R
Injuries Number :	0
Fatal (Y/N) :	N/R
Fatal Number :	0
Evacs (Y/N) :	N/R
Evacs Number :	0
Cleanup :	Unknown
Admin Agency :	Napa County Dept. Environmental Mgmt

HIST HAZNET - CA

Facility Name :	ENVIROCARE
Facility Address :	507 GREEN ISLAND RD, AMERICAN CANYON, 94503
ID Number :	CAC002255801
Last Date in Agency List :	2014-11-17

HWG - CA

Facility Name :	ENVIROCARE
Facility Address :	507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA
EPA ID :	CAC002255801
Status :	Inactive

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Envirosite ID: 743378
 EPA ID: N/R

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Owner Name : JOHN TATE III
 Owner Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Operator Name : JEFF GLOVER-SHOP SUPERINTENDNT
 Operator Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Latitude : 38.195218
 Longitude : -122.262322

Facility Name : ENVIROCARE INTERNATIONAL
 Facility Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000316073
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Owner Name : JOHN TATE III
 Owner Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Operator Name : JEFF GLOVER
 Operator Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Latitude : 38.195236
 Longitude : -122.264482

ICIS

Facility Name : ENVIROCARE INTERNATIONAL INC
 Facility Address : 507 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ437456
 ICIS Facility Interest ID : 3600730042
 Facility UIN : 110055863061
 Facility Type Code : Privately Owned Facility
 Impaired Waters : 303(D) Listed
 Latitude : 38.19516
 Longitude : -122.26706
 Last Date in Agency List : 2022-12-28

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. |
 ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HIST HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
 EPA ID: N/R

ICIS **(cont.)**

Facility SIC
 SIC Code : 3564
 SIC Description : Blowers And Fans

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601109415
 External Permit Number : CAZ437456
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : EnviroCare International Inc
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details
 Manifest Number : 020454918JJK
 Shipped Date : 2019-12-13
 Updated Date : 2020-12-18
 Received Date : 2019-12-23
 Status : Corrected
 Generator ID : N/R
 Generator Name : ENVIROCARE INTERNATIONAL
 Generator Address : 507 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 Generator Mailing : 507 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 Generator Contact : N/R
 Destination ID : NVT330010000
 Destination Name : US ECOLOGY NEVADA, INC
 Destination Mailing : PO BOX 578, BEATTY, NV 89003

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
EPA ID: N/R

MANIFEST EPA **(cont.)**

Destination Address : HWY 95 11 MI S OF BEATTY, BEATTY, NV 89003
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : FILTERS CONTAMINATED WITH MERCURY, WTS#40878 (KSW)
 Quantity : 192 Pounds
 Quantity Tons, Acute, Non-Acute : 0.096, 0, 0.096
 Quantity Kg, Acute, Non-Acute : 0, 87.07488
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 352

NPDES - CA

Facility Name : EnviroCare International Inc
 Facility Address : 507 Green Island Road, American Canyon, 94503
 County : Napa

Effective Date : 2013-05-07
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I024246
 RM Status : Active
 Reg Meas ID : 437456
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : EnviroCare International Inc
 Discharger Address : 507 Green Island Road, American Canyon, California 94503
 Last Date in Agency List : 2023-02-15

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
 EPA ID: N/R

PCS FACILITY

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601109415
 External Permit Number : CAZ437456
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : EnviroCare International Inc
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2020-02-11

RCRA_NONGEN

Facility Name : ENVIROCARE INTERNATIONAL
 Facility Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Date Form Received by Agency : 2019-10-08
 EPA ID : CAL000316073
 Mailing Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Contact : JEFF GLOVER
 Contact Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Contact Country : US
 Contact Telephone : 707-638-6800
 Contact Email : JEFF_GLOVER@ENVIROCARE.COM
 EPA Region : 09
 Land Type : Private
 Source Type : Notification
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. |
 ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HIST HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
 EPA ID: N/R

RCRA_NONGEN **(cont.)**

Owner/Operator Summary

Owner/Operator Name : JEFF GLOVER
 Owner/Operator Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Owner/Operator Country : US
 Owner/Operator Telephone : 707-638-6800
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : JOHN TATE III
 Owner/Operator Address : 507 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Owner/Operator Country : US
 Owner/Operator Telephone : 707-638-6800
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N/R
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : Y
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Notices of Violations Summary

Regulation Violated : N

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Envirosite ID: 743378
 EPA ID: N/R

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

RFR - CA

Facility Name :	EnviroCare International Inc
Facility Address :	507 Green Island Road, American Canyon, CA 94503
County :	Napa
Effective Date :	2013-05-07
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ
WDID :	2 28I024246
SIC/NAICS :	3564
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Industrial and Commercial Fans and Blowers and Air Purification Equipment
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	EnviroCare International Inc
Agency Address :	507 Green Island Road, American Canyon, CA 94503
Latitude :	38.19516
Longitude :	-122.26706
Last Date in Agency List :	2022-11-23

STORMWATER

Facility Name :	ENVIROCARE INTERNATIONAL INC
Facility Address :	507 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ437456
Permittee Name :	EnviroCare International Inc
Permit Status :	Expired
Permit Issuing Name :	State
Issued Date :	2015-07-01
Effective Date :	2015-07-01
Termination Date :	N/R
Expiration Date :	2020-06-30
EPA Region :	09

Map Id: A17
 Direction: NE
 Distance: 0.703 mi., 3714 ft.
 Elevation: 38 ft.
 Relative: Higher

Site Name : ENVIROCARE INTERNATIONAL INC. | ENVIROCARE
 507 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HIST HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 743378
EPA ID: N/R

STORMWATER **(cont.)**

SIC Code :	3564
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19491
Longitude :	-122.26699
Last Date in Agency List :	2022-12-13

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARK'S ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER]

Envirosite ID: 1043862
EPA ID: N/R

CALEPA SITES - CA

Facility Name :	CLARK'S ROCK
Facility Address :	650 GREEN ISLAND RD, AMERICAN CANYON, 94503
Site ID :	20196
EI ID :	10170785
EI Description :	Chemical Storage Facilities
Latitude :	38.196327
Longitude :	-122.265923
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2022-04-07
Facility Name :	CROWN HILL STONE SUPPLY LLC
Facility Address :	650 GREEN ISLAND ROAD, AMERICAN CANYON, 94503

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

EnviroSite ID: 1043862
 EPA ID: N/R

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

CALEPA SITES - CA **(cont.)**

Site ID : 530054
 EI ID : 872706
 EI Description : Industrial Facility Storm Water
 Latitude : 38.196270
 Longitude : -122.266020
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : CROWN HILL STONE SUPPLY, LLC
 Facility Address : 650 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 20196
 EI ID : 10170785
 EI Description : Chemical Storage Facilities
 Latitude : 38.196327
 Longitude : -122.265923
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : CROWN HILL STONE SUPPLY
 Facility Address : 650 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S871588
 Agency Name : CROWN HILL STONE SUPPLY
 Last Date in Agency List : 2022-12-28

Facility Name : CROWN HILL STONE SUPPLY LLC
 Facility Address : 650 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S872706
 Agency Name : CROWN HILL STONE SUPPLY LLC
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : CROWN HILL STONE SUPPLY
 Facility Address : 650 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : N/R

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 1043862
 EPA ID: N/R

ECHO **(cont.)**

Last Inspection Date :	2019-03-20
Registry ID :	110070529393
FIPS Code :	06055
EPA Region :	09
Inspection Count :	1
Last Inspection Days :	1355
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	_____
Collection Method :	N/R
Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 17.2 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051071
MYRTK Universe :	NNN
NPDES IDs :	CAW507402 CAZ508900
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	1
CWA Last Inspection Days :	1354
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 1043862
 EPA ID: N/R

ECHO **(cont.)**

Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	2019-03-20
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19627
Longitude :	-122.26602
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	CLARK'S ROCK
Facility Address :	650 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110066717716
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 1043862
EPA ID: N/R

FRS (cont.)

Source Description :

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

FRS Environmental Interest
 Source and System ID :

CA-ENVIROVIEW - 20196

Facility Name :
 Facility Address :
 County :

CROWN HILL STONE SUPPLY
 650 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 N/R

Site Details

Registry ID :
 FRS Facility URL :
 Last Date in Agency List :

110070529393
[Click here for hyperlink provided by the agency.](#)
 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest
 Source and System ID :

ICIS - CAW507402
 ICIS - CAZ508900

HAZNET - CA

Facility Name :
 Facility Address :
 County :

CLARK'S ROCK
 650 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 NAPA

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 1043862
 EPA ID: N/R

HAZNET - CA **(cont.)**

Site Details

Generator EPA ID : CAL000226326
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Latitude : 38.19530543
 Longitude : -122.26578225
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : CLARKS ROCK
 Facility Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL913386000
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 945039655
 Latitude : 38.19530560
 Longitude : -122.26578216
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

HWG - CA

Facility Name : CLARK'S ROCK
 Facility Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000226326
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Owner Name : CLARK'S ROCK
 Owner Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

EnviroSite ID: 1043862
 EPA ID: N/R

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

Operator Name : TOM O'CONNOR
 Operator Address : =L, N/A
 Latitude : 38.195262
 Longitude : -122.267611

Facility Name : CLARKS ROCK
 Facility Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL913386000
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 945039655
 Owner Name : CLARKS ROCK
 Owner Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 945039655
 Operator Name : HOWARD PETERSON
 Operator Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 945039655
 Latitude : 38.195262
 Longitude : -122.267611

ICIS

Facility Name : CROWN HILL STONE SUPPLY
 Facility Address : 650 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAW507402
 ICIS Facility Interest ID : 3601053255
 Facility UIN : 110070529393
 Facility Type Code : N/R
 Impaired Waters : 303(D) Listed
 Latitude : 38.19627
 Longitude : -122.26602
 Last Date in Agency List : 2022-12-28

Facility Name : CROWN HILL STONE SUPPLY LLC
 Facility Address : 650 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ508900
 ICIS Facility Interest ID : 3601078089

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 1043862
 EPA ID: N/R

ICIS **(cont.)**

Facility UIN : 110070529393
 Facility Type Code : Privately Owned Facility
 Impaired Waters : 303(D) Listed
 Latitude : 38.19627
 Longitude : -122.26602
 Last Date in Agency List : 2022-12-28

INACTIVE PCS

Issue Date : 2019-05-15
 Original Issue Date : 2019-05-15
 Effective Date : 2019-05-15
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601856757
 External Permit Number : CAZ508900
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Crown Hill Stone Supply LLC
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details

Manifest Number : 100063919ELC
 Shipped Date : 2021-11-08
 Updated Date : 2021-11-09
 Received Date : 2021-11-08
 Status : Signed
 Generator ID : CAL000286153
 Generator Name : CITY OF AMERICAN CANYON CORPORATION YARD
 Generator Address : 650 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : 4381 BROADWAY, SUITE 201, AMERICAN CANYON, CA 94503-0000
 Generator Contact : N/R
 Destination ID : CAD982042475

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 1043862
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Destination Name : RECOLOGY HAY ROAD
 Destination Mailing : 235 N FIRST ST, DIXON, CA 95620
 Destination Address : 6426 HAY RD, VACAVILLE, CA 95687
 Destination Contact : N/R
 Submission Type : FullElectronic
 Origin Type : Web
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : NA2212
 DOT Information : RQ, NA2212, ASBESTOS, 9, PGIII
 Non Waste Description : N/R
 Quantity : 5 Cubic Yards
 Quantity Tons, Acute, Non-Acute : 4.2, 0, 4.2
 Quantity Kg, Acute, Non-Acute : 0, 3809.526
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : Y
 Federal Code : N/R
 State Code : CA - 151

NPDES - CA

Facility Name : Crown Hill Stone Supply LLC
 Facility Address : 650 Green Island Road, American Canyon, 94503
 County : Napa

Effective Date : 2019-05-15
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I028169
 RM Status : Active
 Reg Meas ID : 508900
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Crown Hill Stone Supply LLC
 Discharger Address : 650 Green Island Road, American Canyon, California 94503
 Last Date in Agency List : 2023-02-15

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARKS ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 1043862
 EPA ID: N/R

PCS FACILITY

Issue Date :	2019-05-15
Original Issue Date :	2019-05-15
Effective Date :	2019-05-15
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601856757
External Permit Number :	CAZ508900
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major/Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Crown Hill Stone Supply LLC
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2020-02-11

RFR - CA

Facility Name :	Crown Hill Stone Supply LLC
Facility Address :	650 Green Island Road, American Canyon, CA 94503
County :	Napa

Effective Date :	2019-05-15
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ
WDID :	2 28I028169
SIC/NAICS :	3273(+)
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Ready-Mixed Concrete
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R

Map Id: A18
 Direction: NE
 Distance: 0.721 mi., 3805 ft.
 Elevation: 39 ft.
 Relative: Higher

Site Name : CROWN HILL STONE SUPPLY, LLC | CLARK'S ROCK | CLARK'S ROCK
 650 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 1043862
 EPA ID: N/R

RFR - CA **(cont.)**

TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Crown Hill Stone Supply LLC
Agency Address :	650 Green Island Road, American Canyon, CA 94503
Latitude :	38.19627
Longitude :	-122.26602
Last Date in Agency List :	2022-11-23

STORMWATER

Facility Name :	CROWN HILL STONE SUPPLY LLC
Facility Address :	650 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ508900
Permittee Name :	Crown Hill Stone Supply LLC
Permit Status :	Expired
Permit Issuing Name :	State
Issued Date :	2019-05-15
Effective Date :	2019-05-15
Termination Date :	N/R
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	N/R
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19627
Longitude :	-122.26602
Last Date in Agency List :	2022-12-13

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Envirosite ID: 547388
 EPA ID: N/R

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER]

CALEPA SITES - CA

Facility Name : LEGEND NAPA VALLEY LLC
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, 94503

Site ID : 611733
 EI ID : 10896016
 EI Description : Chemical Storage Facilities
 Latitude : 38.186929
 Longitude : -122.265446
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : LEGEND NAPA VALLEY LLC
 Facility Address : 100 NAPA JUNCTION ROAD, AMERICAN CANYON, 94503

Site ID : 621671
 EI ID : 903433
 EI Description : Industrial Facility Storm Water
 Latitude : 38.185716
 Longitude : -122.263880
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : MIOCENE LLC
 Facility Address : 100 NAPA JUNCTION ROAD, AMERICAN CANYON, 94503

Site ID : 537054
 EI ID : 843263
 EI Description : Industrial Facility Storm Water
 Latitude : 38.185716
 Longitude : -122.263880
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : MIOCENE WINE LLC
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, 94503

Site ID : 442668
 EI ID : 10771042
 EI Description : Chemical Storage Facilities
 Latitude : 38.186929
 Longitude : -122.265446
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-06-27

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

EnviroSite ID: 547388
 EPA ID: N/R

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

CALEPA SITES - CA **(cont.)**

Facility Name : SPRINT UNITED MANAGEMNT CO.
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, 94503

Site ID : 402743
 EI ID : 10149309
 EI Description : Chemical Storage Facilities
 Latitude : 38.186929
 Longitude : -122.265446
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : T-MOBILE WEST, LLC SF70692M
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, 94503

Site ID : 48394
 EI ID : 10474462
 EI Description : Chemical Storage Facilities
 Latitude : 38.186929
 Longitude : -122.265446
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : VERIZON WIRELESS HWY 12 & 29
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, 94503

Site ID : 406017
 EI ID : 10143649
 EI Description : Chemical Storage Facilities
 Latitude : 38.186929
 Longitude : -122.265446
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : LEGEND NAPA VALLEY LLC
 Facility Address : 100 NAPA JUNCTION ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S903433
 Agency Name : LEGEND NAPA VALLEY LLC
 Last Date in Agency List : 2022-12-28

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 547388
 EPA ID: N/R

CIWQS - CA **(cont.)**

Facility Name : MIOCENE LLC
 Facility Address : 100 NAPA JUNCTION ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S843263
 Agency Name : MIOCENE LLC
 Last Date in Agency List : 2022-12-28

Facility Name : MIOCENE WINERY
 Facility Address : 100 NAPA JUNCTION, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : 848274
 Agency Name : MIOCENE WINE, LLC
 Last Date in Agency List : 2022-12-28

CIWQS 2 - CA

Facility Name : Miocene Winery
 Facility Address : 100 Napa Junction Road, American Canyon, 94503
 County : Napa

Facility ID : 848274
 WDID : 2 23CW848274
 Facility Type : All other facilities
 Region : 2
 Place Type : Food Processor
 Place Subtype : Winery
 Agency Name : Miocene Wine, LLC
 Agency Type : Privately-Owned Business
 Number of Agencies : 1
 Status Date : 2019-10-11
 Status : Draft
 Status Enrollee : N
 Individual/General : I
 Fee Code : 58 - Non15 Based on (TTWQ)/CPLX
 Staff Assigned : N/R
 Number of Staff Assigned : N/R
 Supervisor : N/R
 Number of Supervisor : N/R
 Number of Amendments : 0
 Number of Reg Measures : 1
 Baseline Flow : N/R
 Population (MS4)/Acres : N/R
 Reclamation : N/R
 CAFO Type : N/R

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

CIWQS 2 - CA **(cont.)**

CAFO Subtype :	N/R
CAFO Population :	N/R
Onsite :	N/R
Quality Assurance :	N/R
RCRA Flag :	N/R
Total MMP Violations Number :	0
Total Number of Violations :	0
Total Number of Inspections :	1
Date of Most Recent Completed Inspection:	2019-03-26
Date of Most Recent Received Report :	N/R
Total Number of Final (A+H) Enforcement Actions:	0
Most Recent Effective Date of Enf Action (A+H):	N/R
Program :	WDRINDIVSML
Program Category :	WDR
Number of Programs :	1
Complexity :	N/R
Pretreatment :	N/R
Facility Waste Type :	Process waste, NEC
Reg Measure ID :	422126
Reg Measure Type :	WDR
Reg Measure Title :	DRAFT WDR for Miocene Wine, LLC (ROWD 05-02-2018)
 Reg Measure Description :	 Draft - Winery ROWD received May 2, 2018, and is under review. New winery that plans on discharging approximately 27% (172,000 gallons per year) of the total process wastewater (640,000 gallons per year) to land as irrigation.
 SIC 1 :	 -
SIC 2 :	-
SIC 3 :	-
Latitude :	38.186589
Longitude :	-122.264713
Last Date in Agency List :	2023-01-11

ECHO

Facility Name :	MIOCENE LLC
Facility Address :	100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
County :	NAPA
 Last Inspection Date :	 N/R
Registry ID :	110070096092
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

ECHO **(cont.)**

Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	N/R
Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 16.5 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051081
MYRTK Universe :	NNN
NPDES IDs :	CAZ467608
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2084
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2084
Facility NAICS :	312130 - Wineries
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 547388
 EPA ID: N/R

ECHO **(cont.)**

Facility Last Informal Act State Date: N/R
 Facility Federal Agency : N/R
 TRI Reporter : N/R
 Facility Imp Water Flag : N/R
 Current SNC Flag : N
 Indian County Flag : N
 Federal Flag : N/R
 US Mexico Border Flag : N
 Chesapeake Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : Y
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : Y
 Latitude : 38.185716
 Longitude : -122.26388
 Last Date in Agency List : 2021-02-17

Facility Name : MIOCENE WINE LLC
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110070096092
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status : _____
 Collection Method : N/R
 Reference Point : N/R
 Accuracy Meters : 17531
 Derived Tribes : Lytton Rancheria of California - 16.5 mile(s)

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

ECHO **(cont.)**

Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051081
MYRTK Universe :	NNN
NPDES IDs :	CAZ467608
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2084
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2084
Facility NAICS :	312130 - Wineries
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

ECHO **(cont.)**

Active Flag : Y
 NAA Flag : Y
 Latitude : 38.185716
 Longitude : -122.26388
 Last Date in Agency List : 2023-01-16

Last Inspection Date : N/R
 Registry ID : N/R
 FIPS Code : N/R
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status :
 Collection Method : Zip Code Centroid
 Reference Point : N/R
 Accuracy Meters : 10000
 Derived Tribes : N/R
 Derived HUC : N/R
 Derived WBD : N/R
 Derived STCTY FIPS : N/R
 Derived Zip : N/R
 Derived CD113 : N/R
 Derived CB2010 : N/R
 MYRTK Universe : NNN
 NPDES IDs : N/R
 CWA Permit Types : N/R
 CWA Compliance Tracking : N/R
 CWA NAICS : N/R
 CWA SICS : N/R
 CWA Inspection Count : N/R
 CWA Last Inspection Days : N/R
 CWA Informal Count : N/R
 CWA Formal Action Count : N/R
 CWA Last Formal Action Date : N/R
 CWA Penalties : N/R
 CWA Last Penalty Date : N/R
 CWA Last Penalty Amount : N/R
 CWA Quarters IN NC : N/R

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

ECHO **(cont.)**

CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	312130 - Wineries
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	N/R
Latitude :	38.175095
Longitude :	-122.252743
Last Date in Agency List :	2019-07-15

FRS

Facility Name :	METRO-PCS SF70692M
Facility Address :	100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110065269248
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 547388
EPA ID: N/R

FRS (cont.)

Source Description

Source Description :

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

FRS Environmental Interest

Source and System ID :

CA-ENVIROVIEW - 48394

Facility Name :

MIOCENE LLC

Facility Address :

100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503

County :

NAPA

Site Details

Registry ID :

110070096092

FRS Facility URL :

[Click here for hyperlink provided by the agency.](#)

Last Date in Agency List :

2021-05-03

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 547388
 EPA ID: N/R

FRS (cont.)

FRS Environmental Interest
 Source and System ID : ICIS - CAZ467608
 RCRAINFO - CAL000446673

Facility Name : MIOCENE WINE LLC
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details
 Registry ID : 110070096092
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest
 Source and System ID : ICIS - CAZ467608
 RCRAINFO - CAL000446673

Facility Name : SPRINT UNITED MANAGEMNT CO.
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 547388
EPA ID: N/R

FRS (cont.)

Site Details

Registry ID : 110066429751
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

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

FRS Environmental Interest

Source and System ID : CA-ENVIROVIEW - 156328

Facility Name : VERIZON WIRELESS HWY 12 & 29
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110055863668
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2014-03-25

Source Description

Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 547388
 EPA ID: N/R

FRS (cont.)

FRS Environmental Interest
 Source and System ID : CA-CERS - 10143649

HAZNET - CA

Facility Name : MIOCENE WINE LLC
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000446673
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 Latitude : 38.17738800
 Longitude : -122.25309300
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : OAT HILL PARTNERS LIMITED
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002647933
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : PO BOX 5030, NAPA, CA 945810030
 Latitude : 38.18501121
 Longitude : -122.25894628
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
EPA ID: N/R

HAZNET - CA **(cont.)**

Waste Generator Details
 State Waste :

2009: 141 - Off-specification, aged or surplus inorganics, 0.01668 tons to NVD980895338
 2009: 343 - Unspecified organic liquid mixture, 0.0034 tons to NVD980895338
 2009: 223 - Unspecified oil-containing waste, 0.31275 tons to CAD982446874
 2009: 141 - Off-specification, aged or surplus inorganics, 0.00417 tons to NVD980895338
 2009: 791 - Liquids with pH <= 2, 0.01668 tons to NVD980895338
 2009: 181 - Other inorganic solid waste, 0.08 tons to NVD980895338
 2009: 223 - Unspecified oil-containing waste, 0.3375 tons to NVD980895338
 2009: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L, 0.31275 tons to NVD980895338
 2009: 123 - Unspecified alkaline solution, 0.03753 tons to NVD980895338
 2009: 232 - Pesticides and other waste associated with pesticide production, 0.0075 tons to NVD980895338
 2009: 331 - Off-specification, aged or surplus organics, 0.4816 tons to NVD980895338
 2009: 122 - Alkaline solution without metals pH >= 12.5, 0.0417 tons to NVD980895338

HWG - CA

Facility Name : MIOCENE WINE LLC
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000446673
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 Owner Name : HOFACKET WARD FAMILY TRUST
 Owner Address : PO BOX 3796, CAREFREE, AZ 85377
 Operator Name : ADAM BRAUNSTEIN
 Operator Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 Latitude : 38.185727
 Longitude : -122.263885

Facility Name : OAT HILL PARTNERS LIMITED
 Facility Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Envirosite ID: 547388
 EPA ID: N/R

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

HWG - CA **(cont.)**

EPA ID : CAC002647933
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : PO BOX 5030, NAPA, CA 945810030
 Owner Name : OAT HILL PARTNERS LIMITED
 Owner Address : PO BOX 5030, NAPA, CA 945810030
 Operator Name : CURT FISCHER
 Operator Address : PO BOX 5030, NAPA, CA 945810030
 Latitude : 38.185727
 Longitude : -122.263885

ICIS

Facility Name : MIOCENE LLC
 Facility Address : 100 NAPA JUNCTION ROAD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ467608
 ICIS Facility Interest ID : 3600734594
 Facility UIN : 110070096092
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.185716
 Longitude : -122.26388
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 2084
 SIC Description : Wines, Brandy, And Brandy Spirits

INACTIVE PCS

Issue Date : 2015-12-15
 Original Issue Date : 2015-12-15
 Effective Date : 2015-12-15
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601113968
 External Permit Number : CAZ467608
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Major Minor Status :	N
Permit Status :	Expired
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Miocene LLC
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

NPDES - CA

Facility Name :	Legend Napa Valley LLC
Facility Address :	100 Napa Junction Road, American Canyon, 94503
County :	Napa

Effective Date :	2022-05-04
Adoption Date :	N/R
Expiration Date :	N/R
Termination Date :	N/R
Order Number :	97-03-DWQ
NPDES Number :	CAS000001
WDID :	2 28NEC010986
RM Status :	Active
Reg Meas ID :	548386
Reg Meas Type :	Enrollee
Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	Legend Napa Valley LLC
Discharger Address :	100 Napa Junction Road, American Canyon, California 94503
Last Date in Agency List :	2023-02-15

Facility Name :	Miocene LLC
Facility Address :	100 Napa Junction Road, American Canyon, 94503
County :	Napa

Effective Date :	2015-12-15
Adoption Date :	N/R
Expiration Date :	N/R
Termination Date :	N/R

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 547388
 EPA ID: N/R

NPDES - CA **(cont.)**

Order Number :	97-03-DWQ
NPDES Number :	CAS000001
WDID :	2 28NEC001696
RM Status :	Active
Reg Meas ID :	467608
Reg Meas Type :	Enrollee
Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	Miocene LLC
Discharger Address :	4225 Solano Ave #514, Napa, California 94558
Last Date in Agency List :	2023-02-15

PCS FACILITY

Issue Date :	2015-12-15
Original Issue Date :	2015-12-15
Effective Date :	2015-12-15
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601113968
External Permit Number :	CAZ467608
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Miocene LLC
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2020-02-11

RCRA_NONGEN

Facility Name :	MIOCENE WINE LLC
Facility Address :	100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
County :	NAPA

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Envirosite ID: 547388
 EPA ID: N/R

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

RCRA_NONGEN **(cont.)**

Date Form Received by Agency : 2019-06-17
 EPA ID : CAL000446673
 Mailing Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 Contact : ADAM BRAUNSTEIN
 Contact Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 Contact Country : N/R
 Contact Telephone : 707-666-1938
 Contact Email : ADAM@MIOCENWINES.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : ADAM BRAUNSTEIN
 Owner/Operator Address : 100 NAPA JUNCTION RD, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-666-1938
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : HOFACKET WARD FAMILY TRUST
 Owner/Operator Address : PO BOX 3796, CAREFREE, AZ 85377
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-481-7021
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : Y
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : Y
 Underground Injection Activity : N

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

RCRA_NONGEN **(cont.)**

On-site Burner Exemption :	N
Furnace Exemption :	N
Used Oil Fuel Burner :	N
Used Oil Processor :	N
Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N
Used Oil Transporter :	N

Notices of Violations Summary

Regulation Violated :	N
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RFR - CA

Facility Name :	Legend Napa Valley LLC
Facility Address :	100 Napa Junction Road, American Canyon, CA 94503
County :	Napa

Effective Date :	2022-05-04
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ
WDID :	2 28NEC010986
SIC/NAICS :	2084
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Wines, Brandy, and Brandy Spirits
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Legend Napa Valley LLC
Agency Address :	100 Napa Junction Road, American Canyon, CA 94503
Latitude :	38.185716
Longitude :	-122.26388
Last Date in Agency List :	2022-11-23

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
 EPA ID: N/R

RFR - CA (cont.)

Facility Name :	Miocene LLC
Facility Address :	100 Napa Junction Road, American Canyon, CA 94503
County :	Napa
Effective Date :	2015-12-15
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ
WDID :	2 28NEC001696
SIC/NAICS :	2084
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Wines, Brandy, and Brandy Spirits
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Miocene LLC
Agency Address :	4225 Solano Ave #514, Napa , CA 94558
Latitude :	38.185716
Longitude :	-122.26388
Last Date in Agency List :	2022-11-23

STORMWATER

Facility Name :	MIOCENE LLC
Facility Address :	100 NAPA JUNCTION ROAD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ467608
Permittee Name :	Miocene LLC
Permit Status :	Expired
Permit Issuing Name :	State
Issued Date :	2015-12-15
Effective Date :	2015-12-15
Termination Date :	N/R
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	2084
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R

Map Id: 19
 Direction: E
 Distance: 0.728 mi., 3844 ft.
 Elevation: 70 ft.
 Relative: Higher

Site Name : MIOCENE LLC | MIOCENE WINE LLC |
 LEGEND NAPA VALLEY LLC
 100 NAPA JUNCTION RD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, CIWQS
 2 - CA, ECHO, FRS, HAZNET - CA, HWG -
 CA, ICIS, INACTIVE PCS, NPDES - CA, PCS
 FACILITY, RCRA_NONGEN, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 547388
EPA ID: N/R

STORMWATER (cont.)

Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.185716
Longitude :	-122.26388
Last Date in Agency List :	2022-12-13

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER]

Envirosite ID: 226227
EPA ID: N/R

AFS

Facility Name :	KREYSLER & ASSOCIATES
Facility Address :	501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 945039649
County :	Napa

Facility Summary

Program System ID :	0900000006055R9999
Facility Registry ID :	110021275500
EPA Region :	EPA Region 9 - AZ, CA, HI, NV, AS, GU
SIC :	3296 - MINERAL WOOL
NAICS :	327993 - Mineral Wool Manufacturing
Facility Type :	Privately Owned Facility
Air Pollutant Class :	Minor Emissions
Air Operating Status :	Operating
Current High Priority Violation (HPV):	No Violation Identified
Local Control Region Name :	N/R
Last Date in Agency List :	2023-01-23

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

AFS (cont.)

Air Pollutant Details

Program System ID :	0900000006055R9999
Pollutant :	TOTAL HAZARDOUS AIR POLLUTANTS (HAPS)
Substance Registry Services ID (SRS):	761502
Chemical Abstract Service Number :	N/R
Air Pollutant Class :	Minor Emissions

Air Violation History Details

HPV Day Zero Date :	N/R
HPV Resolved Date :	N/R
Program System ID :	0900000006055R9999
Activity ID :	N/R
Agency Type :	N/R
State Code :	N/R
Air Local Control Region Code (LCON):	N/R
Comp Determination UID :	N/R
Enforcement Response Policy :	N/R
Program :	N/R
Pollutant :	N/R
Earliest Determination Date of Federally Reportable Violation (FRV):	N/R

CALEPA SITES - CA

Facility Name :	KREYSLER ASSOC
Facility Address :	501 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID :	535142
EI ID :	235266
EI Description :	Industrial Facility Storm Water
Latitude :	38.195230
Longitude :	-122.264340
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2022-12-21

Facility Name :	KREYSLER & ASSOCIATES
Facility Address :	501 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID :	128367
EI ID :	10171401
EI Description :	Hazardous Waste Generator
Latitude :	38.194576
Longitude :	-122.265434

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

CALEPA SITES - CA **(cont.)**

Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Site ID : 128367
 EI ID : 10171401
 EI Description : Chemical Storage Facilities
 Latitude : 38.194576
 Longitude : -122.265434
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : WILLIAM KREYSLER & ASSOC INC
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 505314
 EI ID : 110021275500
 EI Description : US EPA Air Emission Inventory System (EIS)
 Latitude : 38.195240
 Longitude : -122.265520
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : ZENECA/ICI RESINS
 Facility Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, 94503

Site ID : 251718
 EI ID : SL0605547879
 EI Description : Cleanup Program Site
 Latitude : 38.194404
 Longitude : -122.265518
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : KREYSLER ASSOC
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S235266
 Agency Name : WILLIAM KREYSLER
 Last Date in Agency List : 2022-12-28

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

CIWQS - CA **(cont.)**

Facility Name :	ZENECA RESINS
Facility Address :	501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA
Place ID :	S274698
Agency Name :	ZENECA RESINS
Last Date in Agency List :	2022-12-28

ECHO

Facility Name :	DAVID OSON
Facility Address :	501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
County :	NAPA

Last Inspection Date :	N/R
Registry ID :	N/R
FIPS Code :	N/R
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	Zip Code Centroid
Reference Point :	N/R
Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 226227
 EPA ID: N/R

ECHO (cont.)

CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	23899 - All Other Specialty Trade Contractors
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	N/R
Latitude :	38.175095
Longitude :	-122.252743
Last Date in Agency List :	2020-02-10

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 226227
 EPA ID: N/R

ECHO **(cont.)**

Last Inspection Date :	N/R
Registry ID :	110070732299
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	GDT-ADDRESS MATCHING (GEOCODING)
Reference Point :	ENTRANCE POINT OF A FACILITY OR STATION
Accuracy Meters :	150
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051076
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 226227
 EPA ID: N/R

ECHO (cont.)

DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	23899 - All Other Specialty Trade Contractors
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.195205
Longitude :	-122.265381
Last Date in Agency List :	2023-01-16

Facility Name :	ICI RESINS US
Facility Address :	501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
County :	NAPA

Last Inspection Date :	1992-04-30
Registry ID :	110002652825
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	9579
Informal Count :	0
Last Informal Action Date :	1987-05-20
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

ECHO (cont.)

Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation
Three-Year Compliance Status :	
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	99999999
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051071
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2821
Facility NAICS :	325211 - Plastics Material and Resin Manufacturing, 325192 - Cyclic Crude and Intermediate Manufacturing
Facility Last Inspection EPA Date :	1992-04-30
Facility Last Inspection State Date :	1986-09-29
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	1987-05-20

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

ECHO (cont.)

Facility Federal Agency : N/R
 TRI Reporter : N/R
 Facility Imp Water Flag : N/R
 Current SNC Flag : N
 Indian County Flag : N
 Federal Flag : N/R
 US Mexico Border Flag : N
 Chesapeake Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : N
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : N/R
 NAA Flag : Y
 Latitude : 38.19524
 Longitude : -122.26552
 Last Date in Agency List : 2018-07-30

Facility Name : KREYSLER ASSOC
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : N/R

Last Inspection Date : N/R
 Registry ID : 110070087477
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation
 Three-Year Compliance Status : _____
 Collection Method : N/R
 Reference Point : N/R
 Accuracy Meters : 17531

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

ECHO (cont.)

Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051071
MYRTK Universe :	NNN
NPDES IDs :	CAZ182511
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	3089
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	3089
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

ECHO **(cont.)**

TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : Y
 Latitude : 38.19523
 Longitude : -122.26434
 Last Date in Agency List : 2018-07-30

Facility Name : KREYSLER & ASSOCIATES
 Facility Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : 2006-05-23
 Registry ID : 110024887871
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : 4443
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : Not Available
 Three-Year Compliance Status :
 Collection Method : ADDRESS MATCHING-HOUSE NUMBER
 Reference Point : CENTER OF A FACILITY OR STATION
 Accuracy Meters : 30
 Derived Tribes : Lytton Rancheria of California - 17.1 mile(s)
 Derived HUC : 18050002
 Derived WBD : 180500020401
 Derived STCTY FIPS : 06055
 Derived Zip : 94503
 Derived CD113 : 05
 Derived CB2010 : 060552010051071
 MYRTK Universe : NNN
 NPDES IDs : N/R
 CWA Permit Types : N/R
 CWA Compliance Tracking : N/R
 CWA NAICS : N/R

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

ECHO (cont.)

CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	3296
Facility NAICS :	327993 - Mineral Wool Manufacturing
Facility Last Inspection EPA Date :	2006-05-23
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	Y
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19524
Longitude :	-122.26538
Last Date in Agency List :	2018-07-30

Facility Name : WILLIAM KREYSLER & ASSOC INC
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 226227
 EPA ID: N/R

ECHO (cont.)

County :	NAPA
Last Inspection Date :	2006-05-23
Registry ID :	110021275500
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	6039
Informal Count :	1
Last Informal Action Date :	2020-07-21
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	7
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	____VVVVVV__
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051071
MYRTK Universe :	NNN
NPDES IDs :	CAZ182511
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	3089
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	1
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	7
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

EnviroSite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

ECHO (cont.)

CWA 13 Quarters Compliance Status : VVVVVV
 CWA 13 Quarters Effluent Exceedances: N/R
 CWA Three-Year QNCR Codes : N/R
 DFR URL : [Click here for hyperlink provided by the agency.](#)
 Facility SIC : 2821 3089 3296

Facility NAICS : 325211 - Plastics Material and Resin Manufacturing, 326199 - All Other
 Plastics Product Manufacturing, 325192 - Cyclic Crude and Intermediate
 Manufacturing, 326121 - Unlaminated Plastics Profile Shape
 Manufacturing, 327993 - Mineral Wool Manufacturing

Facility Last Inspection EPA Date : 2006-05-23
 Facility Last Inspection State Date : 1986-09-29
 Facility Last Formal Act EPA Date : N/R
 Facility Last Formal Act State Date : N/R
 Facility Last Informal Act EPA Date : N/R
 Facility Last Informal Act State Date: 2020-07-21
 Facility Federal Agency : N/R
 TRI Reporter : N/R
 Facility Imp Water Flag : Y
 Current SNC Flag : N
 Indian County Flag : N
 Federal Flag : N/R
 US Mexico Border Flag : N
 Chesapeake Bay Flag : N/R
 AIR Flag : Y
 NPDES Flag : Y
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : Y
 Latitude : 38.19524
 Longitude : -122.26552
 Last Date in Agency List : 2023-01-16

EMI - CA

Facility Name : WILLIAM KREYSLER & ASSOC INC
 Facility Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, 94503
 County : Napa

Facility ID : 12852
 Air Basin Code : San Francisco Bay Area
 District : BAY AREA AQMD

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

EMI - CA **(cont.)**

County ID :	NAP
SIC Code :	3089
CHAPIS :	N/R
CERR Code :	N/R
Last Date in Agency List :	2022-11-29

Additional Details

Year :	2018
Total Organic Gases (Tons/Year) :	2.565395322
Reactive Organic Gases (Tons/Year) :	.9318369129894
Carbon Monoxide (Tons/Year) :	N/R
Nitrogen Oxides (Tons/Year) :	N/R
Sulfur Oxides (Tons/Year) :	N/R
Particulate Matter (Tons/Year) :	N/R
Fine Particulate Matter (Tons/Year) :	N/R

FRS

Facility Name :	DAVID OSON
Facility Address :	501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110070732299
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

FRS **(cont.)**

FRS Environmental Interest
 Source and System ID : RCRAINFO - CAP000303883

Facility Name : ICI RESINS US
 Facility Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503-9649
 County : NAPA

Site Details
 Registry ID : 110002652825
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2018-09-13

Source Description
 Source Description : RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report. TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

Source Description :
 NCDB supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

FRS Environmental Interest
 Source and System ID : NCDB - I09#1990080801215 1
 NCDB - I09#1990080801215 2
 RCRAINFO - CAD061163325

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

FRS **(cont.)**

TRIS - 94589CRSNS501GR

Facility Name : KREYSLER ASSOC
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : N/R

Site Details

Registry ID : 110070087477
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2018-09-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest

Source and System ID : ICIS - CAZ182511

Facility Name : KREYSLER & ASSOCIATES
 Facility Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 945039649
 County : NAPA

Site Details

Registry ID : 110024887871
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2018-09-13

Source Description

Source Description : AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
EPA ID: N/R

FRS (cont.)

AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

FRS Environmental Interest
 Source and System ID :

AIRS/AFS - 06055R9999
 CA-ENVIROVIEW - 128367
 ICIS - 0900000006055R9999

Facility Name :
 Facility Address :
 County :

WILLIAM KREYSLER & ASSOC INC
 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 NAPA

Site Details

Registry ID :
 FRS Facility URL :
 Last Date in Agency List :

110021275500
[Click here for hyperlink provided by the agency.](#)
 2023-02-13

Source Description

Source Description :

AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

FRS **(cont.)**

Source Description :

ICIS provides a database that, when complete, will contain enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring. NCDB supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements. The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report. TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

FRS **(cont.)**

Source Description :

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

FRS Environmental Interest

Source and System ID :

AIRS/AFS - 06055R9999
 CA-ENVIROVIEW - 128367
 CA-ENVIROVIEW - 216219
 CA-ENVIROVIEW - 251718
 EIS - 1227311
 ICIS - 0900000006055R9999
 ICIS - 200001307
 ICIS - CAZ182511
 NCDB - I09#1990080801215 1
 NCDB - I09#1990080801215 2
 RCRAINFO - CAD061163325
 RCRAINFO - CAL000224163
 TRIS - 94589CRSNS501GR

FTTS INSP

Inspection Date : 1990-08-08
 Inspection Number : 1990080801215 1
 Inspection Name : WWEYGANDT
 Investigation Type : 5CI
 Reason : NSR
 Facility : MN
 Action : N
 Legislation : T
 Region : 09

Inspection Date : 1990-08-08
 Inspection Number : 1990080801215 2
 Inspection Name : WWEYGANDT
 Investigation Type : 8CI
 Reason : NSR
 Facility : MN
 Action : N
 Legislation : T
 Region : 09

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

HAZNET - CA

Facility Name : DAVID OSON
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAP000303883
 Active : Inactive
 Category : FEDERAL
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 17104 S FIGUEROA ST, GARDENA, CA 90248
 Latitude : 38.19489300
 Longitude : -122.26538250
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : KREYSLER & ASSOCIATES
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000224163
 Active : Active
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Latitude : 38.19515351
 Longitude : -122.26377246
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details
 State Waste :

2019: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.),
 0.62500 tons to CAD008302903
 2018: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.),
 0.40000 tons to CAD008302903

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

HAZNET - CA **(cont.)**

- 2017: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.4 tons to CAD008302903
- 2017: 331 - Off-specification, aged or surplus organics, 0.2 tons to CAD008302903
- 2017: 343 - Unspecified organic liquid mixture, 0.02 tons to CAD008302903
- 2016: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.2 tons to CAD008302903
- 2015: 331 - Off-specification, aged or surplus organics, 0.225 tons to CAD008302903
- 2015: 352 - Other organic solids, 0.0125 tons to CAD008302903
- 2015: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.4 tons to CAD008302903
- 2014: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.075 tons to CAD008302903
- 2014: 352 - Other organic solids, 0.17 tons to CAD008302903
- 2013: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.2 tons to CAD008302903
- 2013: 352 - Other organic solids, 0.0125 tons to CAD008302903
- 2012: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.2 tons to CAD008302903
- 2012: 352 - Other organic solids, 0.03 tons to CAD008302903
- 2011: 352 - Other organic solids, 0.005 tons to CAD008302903
- 2011: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.4 tons to CAD008302903
- 2010: 551 - Laboratory waste chemicals, 0.0225 tons to CAD008302903
- 2010: 352 - Other organic solids, 0.01 tons to CAD008302903
- 2010: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.2 tons to CAD008302903
- 2009: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.2 tons to CAD008302903
- 2008: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.6 tons to CAD008302903
- 2008: 331 - Off-specification, aged or surplus organics, 0.2 tons to CAD008302903
- 2007: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.363 tons to CAD009452657
- 2006: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.5445 tons to CAD009452657
- 2006: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.726 tons to CAD009452657
- 2003: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.363 tons to CAD009452657
- 2001: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.2 tons to KYD053348108

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

HAZNET - CA **(cont.)**

Facility Name : KREYSLR & ASSOCIATES
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002747340
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 945039649
 Latitude : 38.19515351
 Longitude : -122.26377246
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2013: 181 - Other inorganic solid waste, 0.125 tons to CAD028409019

Facility Name : WILLIAM KREYSLER
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAC002301409
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : PO BOX 173, PENNGROVE, CA 949510000
 Latitude : 38.19515351
 Longitude : -122.26377246
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

HAZNET - CA **(cont.)**

Waste Generator Details
 State Waste :

2001: 151 - Asbestos containing waste, 1.6856 tons to CAL000190080

HIST AFS 2

Facility Name :
 Facility Address :
 County :

KREYSLER & ASSOCIATES
 501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503-9649
 NAPA

Site Details

PEPA : 110024887871
 Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 DB Number : N/R
 AQCR : 030
 SIC Code : 3296
 NIC Code : 327993
 DCS : 3
 DCL : B
 Government : 0
 CMSC : N/R
 HP1F : N/R
 Last Date in Agency List : 2015-01-14

Air Pollutant Data

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 APC : M
 PLAP : THAP
 DCAP : 3
 DCLP : B
 DATT : N/R

Historical Quarterly Status 12

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 226227
 EPA ID: N/R

HIST AFS 2 **(cont.)**

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1401
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1402
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1104
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1201
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1204
 APH : M

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 226227
 EPA ID: N/R

HIST AFS 2 **(cont.)**

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1403
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1302
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1303
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1202
 APH : M

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 SCH : 3
 HDT : 1304
 APH : M

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

HIST AFS 2 **(cont.)**

Non a Sources - Actions

Region : 09
 STTE : 06
 County Code : 055
 PCDS : R9999
 PEPA : 110024887871
 APC : M
 ANT : FE
 DTA : 060523
 PAM : N/R

HWG - CA

Facility Name : DAVID OSON
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAP000303883
 Status : Inactive
 Category : FEDERAL
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 17104 S FIGUEROA ST, GARDENA, CA 90248
 Owner Name : DAVID OSON
 Owner Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Operator Name : DAVID OSON
 Operator Address : 17104 S FIGUEROA ST, GARDENA, CA 90248
 Latitude : 38.194893
 Longitude : -122.265383

Facility Name : KREYSLER & ASSOCIATES
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000224163
 Status : Active
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Owner Name : WILLIAM KREYSLER
 Owner Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Operator Name : ANDREW BRATCHER
 Operator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Latitude : 38.195218

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

EnviroSite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

Longitude : -122.26222

Facility Name : KREYSLR & ASSOCIATES
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC002747340
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 945039649
 Owner Name : MARIE BIRGITTA
 Owner Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 945039649
 Operator Name : MARIE BIRGITTA
 Operator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 945039649
 Latitude : 38.195154
 Longitude : -122.263772

Facility Name : WILLIAM KREYSLER
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC002301409
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : PO BOX 173, PENNGROVE, CA 949510000
 Owner Name : WILLIAM KREYSLER
 Owner Address : PO BOX 173, PENNGROVE, CA 949510000
 Operator Name : CORNEY BAXTER/ASSISTANT
 Operator Address : PO BOX 173, PENNGROVE, CA 949510000
 Latitude : 38.195218
 Longitude : -122.26222

ICIS

Facility Name : KREYSLER ASSOC
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

ICIS **(cont.)**

Site Details

NPDES ID :	CAZ182511
ICIS Facility Interest ID :	3600722595
Facility UIN :	110021275500
Facility Type Code :	Privately Owned Facility
Impaired Waters :	303(D) Listed
Latitude :	38.19523
Longitude :	-122.26434
Last Date in Agency List :	2022-12-28

Facility SIC

SIC Code :	3089
SIC Description :	Plastics Products

INACTIVE PCS

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01
Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601101939
External Permit Number :	CAZ182511
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Expired
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	William Kreysler
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

MANIFEST EPA

Manifest Details

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Manifest Number : 001795215VES
 Shipped Date : 2020-06-09
 Updated Date : 2021-06-18
 Received Date : 2020-06-12
 Status : Corrected
 Generator ID : CAL000224163
 Generator Name : KREYSLER AND ASSOCIATES
 Generator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Mailing : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS LLC
 Destination Mailing : 107 SOUTH MOTOR AVENUE, AZUSA, CA 91702
 Destination Address : 1704 W FIRST ST, AZUSA, CA 91702
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ACETONE, STYRENE
 MONOMER), 3, II
 Non Waste Description : N/R
 Quantity : 1100 Pounds
 Quantity Tons, Acute, Non-Acute : 0.55, 0, 0.55
 Quantity Kg, Acute, Non-Acute : 0, 498.86652
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001, F003
 State Code : CA - 212

Manifest Details

Manifest Number : 001722049VES
 Shipped Date : 2019-12-13
 Updated Date : 2021-07-16
 Received Date : 2019-12-20
 Status : Corrected
 Generator ID : CAL000224163
 Generator Name : KREYSLER AND ASSOCIATES

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Generator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Mailing : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS LLC
 Destination Mailing : 107 107 SOUTH MOTOR AVENUE, AZUSA, CA 91702
 Destination Address : 1704 1704 W FIRST ST, AZUSA, CA 91702
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ACETONE, STYRENE
 MONOMER), 3, II
 Non Waste Description : N/R
 Quantity : 400 Pounds
 Quantity Tons, Acute, Non-Acute : 0.2, 0, 0.2
 Quantity Kg, Acute, Non-Acute : 0, 181.406
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001, F003
 State Code : CA - 212

Manifest Details

Manifest Number : 001721856VES
 Shipped Date : 2019-12-03
 Updated Date : 2021-07-13
 Received Date : 2019-12-11
 Status : Corrected
 Generator ID : CAL000224163
 Generator Name : KREYSLER AND ASSOCIATES
 Generator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Mailing : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS LLC
 Destination Mailing : 107 107 SOUTH MOTOR AVENUE, AZUSA, CA 91702
 Destination Address : 1704 1704 W FIRST ST, AZUSA, CA 91702

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ACETONE, STYRENE
 MONOMER), 3, II
 Non Waste Description : N/R
 Quantity : 400 Pounds
 Quantity Tons, Acute, Non-Acute : 0.2, 0, 0.2
 Quantity Kg, Acute, Non-Acute : 0, 181.406
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001, F003
 State Code : CA - 212

Manifest Details

Manifest Number : 001717546VES
 Shipped Date : 2019-06-14
 Updated Date : 2019-07-05
 Received Date : 2019-06-21
 Status : Signed
 Generator ID : CAL000224163
 Generator Name : KREYSLER AND ASSOCIATES
 Generator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Mailing : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS LLC
 Destination Mailing : 107 107 SOUTH MOTOR AVENUE, AZUSA, CA 91702
 Destination Address : 1704 1704 W FIRST ST, AZUSA, CA 91702
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

MANIFEST EPA **(cont.)**

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ACETONE, STYRENE MONOMER), 3, II
 Non Waste Description : N/R
 Quantity : 450 Pounds
 Quantity Tons, Acute, Non-Acute : 0.225, 0, 0.225
 Quantity Kg, Acute, Non-Acute : 0, 204.08176
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001, F003
 State Code : CA - 212

Manifest Details

Manifest Number : 001518142VES
 Shipped Date : 2018-12-11
 Updated Date : 2019-01-11
 Received Date : 2018-12-14
 Status : Signed
 Generator ID : CAL000224163
 Generator Name : KREYSLER AND ASSOCIATES
 Generator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Mailing : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9649
 Generator Contact : N/R
 Destination ID : CAD008302903
 Destination Name : VEOLIA ES TECHNICAL SOLUTIONS LLC
 Destination Mailing : 107 107 SOUTH MOTOR AVENUE, AZUSA, CA 91702
 Destination Address : 1704 1704 W FIRST ST, AZUSA, CA 91702
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1993
 DOT Information : UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ACETONE, STYRENE MONOMER), 3, II
 Non Waste Description : N/R

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Quantity : 400 Pounds
 Quantity Tons, Acute, Non-Acute : 0.2, 0, 0.2
 Quantity Kg, Acute, Non-Acute : 0, 181.406
 Management Method : H061 - FUEL BLENDING
 Is EPA Waste : Y
 Federal Code : D001, F003
 State Code : CA - 212

NPDES - CA

Facility Name : Kreysler Assoc
 Facility Address : 501 Green Island Rd, American Canyon, 94503
 County : Napa

Effective Date : 2001-03-27
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I016434
 RM Status : Active
 Reg Meas ID : 182511
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : William Kreysler
 Discharger Address : 501 Green Island Rd, American Canyon, California 94503
 Last Date in Agency List : 2023-02-15

PCS ENF

Site Details

NPDES ID : CAZ182511
 Last Date in Agency List : 2022-12-28

Formal Enforcement Actions

Settlement Entered Date : N/R
 ENF Identifier : N/R
 Activity ID : N/R
 Activity Type : N/R
 ENF Type : N/R
 Agency : N/R

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

PCS ENF **(cont.)**

Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Informal Enforcement Actions

Achieved Date : 2020-07-21
 Registry ID : 110021275500
 ENF Identifier : CA-ZIEA438211
 Activity ID : 3602311994
 Activity Type : Administrative - Informal
 ENF Type : Notice of Noncompliance Issued
 Agency : State

PCS FACILITY

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601101939
 External Permit Number : CAZ182511
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : William Kreysler
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2020-02-11

RCRA_NONGEN

Facility Name : KREYSLER & ASSOCIATES
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 County : NAPA

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

RCRA_NONGEN **(cont.)**

Date Form Received by Agency : 2001-05-14
 EPA ID : CAL000224163
 Mailing Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Contact : PAT SORENSEN
 Contact Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Contact Country : N/R
 Contact Telephone : 707-552-3500
 Contact Email : PAT@KREYSLER.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : PAT SORENSEN
 Owner/Operator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-552-3500
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : WILLIAM KREYSLER
 Owner/Operator Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-552-3500
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Envirosite ID: 226227
 EPA ID: N/R

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

RCRA_NONGEN **(cont.)**

Treater, Storer or Disposer of HW :	N
Underground Injection Activity :	N
On-site Burner Exemption :	N
Furnace Exemption :	N
Used Oil Fuel Burner :	N
Used Oil Processor :	N
Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N
Used Oil Transporter :	N

Notices of Violations Summary

Regulation Violated :	N
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RCRA_SQG

Facility Name :	DAVID OSON
Facility Address :	501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
County :	NAPA

Date Form Received by Agency :	2020-01-24
EPA ID :	CAP000303883
Mailing Address :	17104 S. FIGUEROA ST, GARDENA, CA 90248
Contact :	DAVID OSON
Contact Address :	17104 S. FIGUEROA ST, GARDENA, CA 90248
Contact Country :	US
Contact Telephone :	310-714-5608
Contact Email :	DAVIDO@MARTINBROS.NET
EPA Region :	09
Land Type :	Private
Source Type :	Notification
Classification :	Small Quantity Generator

Description :	Handlers that generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.
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Last Date in Agency List :	2023-01-23
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Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

RCRA_SQG **(cont.)**

Owner/Operator Summary

Owner/Operator Name : DAVID OSON (MARTIN BROS MANAGER)
 Owner/Operator Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 Owner/Operator Country : US
 Owner/Operator Telephone : N/R
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : WILLIAM KREYSLER (PRESIDENT)
 Owner/Operator Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 Owner/Operator Country : US
 Owner/Operator Telephone : N/R
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Private
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N/R
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Hazardous Waste Summary

Waste Code / Name : 181 - Other inorganic solid waste
 221 - Waste oil and mixed oil

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

RCRA_SQG (cont.)

D002 - CORROSIVE WASTE

Notices of Violations Summary
 Regulation Violated :

N

RFR - CA

Facility Name : Kreysler Assoc
 Facility Address : 501 Green Island Rd, American Canyon, CA 94503
 County : Napa

Effective Date : 2001-03-27
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28I016434
 SIC/NAICS : 3089
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Plastics Products, NEC
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within
 Five Years: 1
 Number of Violations within Five Years: 1
 Agency : William Kreysler
 Agency Address : 501 Green Island Rd, American Canyon, CA 94503
 Latitude : 38.19523
 Longitude : -122.26434
 Last Date in Agency List : 2022-11-23

SLIC REG 2 - CA

Facility Name : ZENECA/ICI RESINS
 Facility Address : 501 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : Napa

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

SLIC REG 2 - CA **(cont.)**

Site Details

Status Date : 2000-11-20
 Status : Completed - Case Closed
 Begin Date : 2000-11-20
 Global ID : SL0605547879
 Region : REGION 2
 Site History : N/R
 RB Case Number : 28S0006
 Potential Media Affected : Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern : N/R
 Local Agency : N/R
 Local Case Number : N/R
 Lead Agency : SAN FRANCISCO BAY RWQCB (REGION 2)
 File Location : N/R
 CUF Case : NO
 Caseworker : UUU
 Case Type : Cleanup Program Site
 How Discovered : N/R
 How Discovered Description : N/R
 Stop Method : N/R
 Stop Description : N/R
 Calwater Watershed Name : San Pablo - Napa River (206.50)
 DWR Groundwater Subbasin Name : Napa-Sonoma Valley - Napa-Sonoma Lowlands (2-002.03)
 Disadvantaged Community : N/R
 Latitude : 38.194404
 Longitude : -122.265518
 Agency URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-01-17

Contacts Summary

Global ID : SL0605547879
 Contact Name : Regional Water Board
 Contact Type : Regional Board Caseworker - Primary Caseworker
 Organization Name : SAN FRANCISCO BAY RWQCB (REGION 2)
 Address : 1515 CLAY ST SUITE 1400
 City : OAKLAND
 Phone Number : N/R
 Email : N/R

Regulatory Activities

Date : 2000-11-20
 Global ID : SL0605547879
 Action Type : ENFORCEMENT
 Action : Closure/No Further Action Letter

Map Id: A20
 Direction: NE
 Distance: 0.731 mi., 3860 ft.
 Elevation: 40 ft.
 Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
 KREYSLER & ASSOCIATES
 501 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
 ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
 - CA, HIST AFS 2, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS ENF, PCS FACILITY,
 RCRA_NONGEN, RCRA_SQG, RFR - CA,
 SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 226227
 EPA ID: N/R

SLIC REG 2 - CA **(cont.)**

Date : 1996-01-25
 Global ID : SL0605547879
 Action Type : RESPONSE
 Action : Monitoring Report - Quarterly

Date : 1965-01-02
 Global ID : SL0605547879
 Action Type : Other
 Action : Leak Reported

Status History

Status Date : 2000-11-20
 Global ID : SL0605547879
 Status : Completed - Case Closed

Status Date : 2000-11-20
 Global ID : SL0605547879
 Status : Open - Case Begin Date

STORMWATER

Facility Name : KREYSLER ASSOC
 Facility Address : 501 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

NPDES ID : CAZ182511
 Permittee Name : William Kreysler
 Permit Status : Expired
 Permit Issuing Name : State
 Issued Date : 2015-07-01
 Effective Date : 2015-07-01
 Termination Date : N/R
 Expiration Date : 2020-06-30
 EPA Region : 09
 SIC Code : 3089
 NAICS Code : N/R
 EJ Indexes Above 80th Percentile : Y
 Significant Noncompliance Status : N/R
 Quarters with Noncompliance : 7
 Industrial Stormwater Formal
 Enforcement Actions: N/R
 Facility Map Flag : Y
 DRF URL : [Click here for hyperlink provided by the agency.](#)
 Latitude : 38.19524

Map Id: A20
Direction: NE
Distance: 0.731 mi., 3860 ft.
Elevation: 40 ft.
Relative: Higher

Site Name : KREYSLER ASSOC | DAVID OSON |
KREYSLER & ASSOCIATES
501 GREEN ISLAND RD
AMERICAN CANYON | American Canyon |
VALLEJO, CA

Database(s) : [AFS, CALEPA SITES - CA, CIWQS - CA,
ECHO, EMI - CA, FRS, FTTS INSP, HAZNET
- CA, HIST AFS 2, HWG - CA, ICIS,
INACTIVE PCS, MANIFEST EPA, NPDES -
CA, PCS ENF, PCS FACILITY,
RCRA_NONGEN, RCRA_SQG, RFR - CA,
SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 226227
EPA ID: N/R

STORMWATER **(cont.)**

Longitude : -122.26552
Last Date in Agency List : 2022-12-13

Map Id: 21
Direction: E
Distance: 0.734 mi., 3873 ft.
Elevation: N/R
Relative: N/R

Site Name : West Napa fault
38.179287, -122.254982
CA

Database(s) : [SEISMIC - CA]

EnviroSite ID: 51591508
EPA ID: N/R

SEISMIC - CA

Fault ID : 36
Fault Age : HOL
Fault Source : Bryant (1982g)
Zone Name : West Napa fault zone
Line Type : solid
Line Value : 1
JEN ID : 152
Section Number : 36b
Section Name : Napa County Airport section
Date : N/R
Rule ID : 7
Shape Length : 589.055532649

Map Id: 22
Direction: ESE
Distance: 0.815 mi., 4306 ft.
Elevation: N/R
Relative: N/R

Site Name : West Napa fault
38.166447, -122.251449
CA

Database(s) : [SEISMIC - CA]

EnviroSite ID: 51608935
EPA ID: N/R

SEISMIC - CA

Fault ID : 36
Fault Age : HOL
Fault Source : Bryant (1982g)
Zone Name : West Napa fault zone

Map Id: 22
 Direction: ESE
 Distance: 0.815 mi., 4306 ft.
 Elevation: N/R
 Relative: N/R

Site Name : West Napa fault
 38.166447, -122.251449
 CA
Database(s) : [SEISMIC - CA] **(cont.)**

Envirosite ID: 51608935
EPA ID: N/R

SEISMIC - CA **(cont.)**

Line Type : solid
 Line Value : 1
 JEN ID : 152
 Section Number : 36b
 Section Name : Napa County Airport section
 Date : N/R
 Rule ID : 7
 Shape Length : 1571.17022897

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : CALIFORNIA AUTO DISMANTLING INC. |
 COPART INC | CALIFORNIA AUTO
 DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN
 ISLAND ROAD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA 94503
Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP,
 CIWQS - CA, ECHO, FRS, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, SEMS_8R_ARCHIVED SITES, SLIC REG
 2 - CA, STORMWATER]

Envirosite ID: 487611
EPA ID: N/R

CALEPA SITES - CA

Facility Name : CALIFORNIA AUTO DISMANTLERS
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 232067
 EI ID : SLT2001220
 EI Description : Cleanup Program Site
 Latitude : 38.197959
 Longitude : -122.282120
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : CALIFORNIA AUTO DISMANTLING INC.
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 101795
 EI ID : 616794
 EI Description : Industrial Facility Storm Water
 Latitude : 38.197150
 Longitude : -122.282410
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-08-26

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

CERCLIS NFRAP

Facility Name : SUNSHINE AUTO SALVAGE
 Facility Address : 1578 GREEN ISLAND ROAD, VALLEJO, CA 94503
 County : NAPA

Site ID : 0905833
 Epa ID : CAD091840710
 Short Name : SUNSHINE AUTO SALVAGE
 Congressional District : N/R
 IFMS ID : N/R
 SMSA Number : N/R
 USGC Hydro Unit : N/R
 Federal Facility : N
 DMNSN Number : N/R
 Site Orphan Flag : N/R
 RCRA ID : N/R
 USGS Quadrangle : N/R
 Site Init by Prog : S
 NFRAP Flag : NFA
 Parent ID : N/R
 RST Code : N/R
 EPA Region : 09
 Classification : N/R
 Site Settings Code : N/R
 NPL Status : Not on the NPL
 DMNSN Unit Code : N/R
 RBRAC Code : N/R
 RResp Fed Agency Code : N/R
 Non NPL Status : NFRAP-Site does not qualify for the NPL based on existing information
 Non NPL Status Date : 2002-12-10
 Site Fips Code : 06055
 CC Concurrence Date : N/R
 CC Concurrence FY : N/R
 Alias EPA ID : N/R
 Site FUDS Flag : N/R

CERCLIS Site Contact Name(s)
 Contact ID : 13003854
 Contact Title : Site Assessment Manager (SAM)

Contact ID : 13003858
 Contact Title : Site Assessment Manager (SAM)

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

CERCLIS NFRAP **(cont.)**

Contact ID :	13004003
Contact Title :	Site Assessment Manager (SAM)
Alias Comments :	CALIFORNIA AUTO DISMANTLING
Site Description :	N/R
Alias Comments :	ULTIMATE ADVENTURE INC. DBA
Site Description :	N/R

CERCLIS Assessment History

Action Code :	001
Action :	PRELIMINARY ASSESSMENT
Date Started :	2001-10-29
Date Completed :	2002-12-10
Priority Level :	1
Operational Unit :	00
Primary Responsibility :	State, Fund Financed
Planning Status :	N/R
Urgency Indicator :	N/R
Action Anomaly :	N/R
Action Code :	001
Action :	ARCHIVE SITE
Date Started :	N/R
Date Completed :	2003-06-12
Priority Level :	1
Operational Unit :	00
Primary Responsibility :	EPA In-House
Planning Status :	N/R
Urgency Indicator :	N/R
Action Anomaly :	N/R
Action Code :	001
Action :	PRE-CERCLIS SCREENING
Date Started :	N/R
Date Completed :	2001-01-10
Priority Level :	1
Operational Unit :	00
Primary Responsibility :	State, Fund Financed
Planning Status :	N/R
Urgency Indicator :	N/R

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

CERCLIS NFRAP **(cont.)**

Action Anomaly : N/R

Action Code : 001
 Action : DISCOVERY
 Date Started : N/R
 Date Completed : 2001-01-10
 Priority Level : 1
 Operational Unit : 00
 Primary Responsibility : EPA Fund-Financed
 Planning Status : N/R
 Urgency Indicator : N/R
 Action Anomaly : N/R

CIWQS - CA

Facility Name : CALIFORNIA AUTO DISMANTLING INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S616794
 Agency Name : CALIFORNIA AUTO DISMANTLING INC
 Last Date in Agency List : 2022-12-28

Facility Name : COPARTS
 Facility Address : 1578 GRENN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S863635
 Agency Name : COPARTS
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : CALIFORNIA AUTO DISMANTLING INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110057078095
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

ECHO **(cont.)**

Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	U
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020402
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051068
MYRTK Universe :	NNN
NPDES IDs :	CAZ276879
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICS :	5015
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	U
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	5015
Facility NAICS :	4211
Facility Last Inspection EPA Date :	N/R

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

ECHO **(cont.)**

Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19788
Longitude :	-122.2821
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	CALIFORNIA AUTO DISMANTLING INC
Facility Address :	1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110057078095
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

EnviroSite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

FRS (cont.)

Source Description :

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

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

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID :

CA-CERS - 10170623
 CA-ENVIROVIEW - 101795
 CA-ENVIROVIEW - 232067
 ICIS - CAZ276879
 RCRAINFO - CAL000244543

HWG - CA

Facility Name :
 Facility Address :

COPART INC
 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

County : NAPA

EPA ID : CAC003172438
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 14185 DALLAS PKWY, STE 300, DALLAS, TX 75254
 Owner Name : COPART INC.
 Owner Address : 14185 DALLAS PKWY, STE 300, DALLAS, TX 75254
 Operator Name : SEAN MULCAHY / TAX DEPT
 Operator Address : 14185 DALLAS PKWY, STE 300, DALLAS, TX 75254
 Latitude : 38.197845
 Longitude : -122.282116

ICIS

Facility Name : CALIFORNIA AUTO DISMANTLING INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ276879
 ICIS Facility Interest ID : 3600726494
 Facility UIN : 110057078095
 Facility Type Code : Privately Owned Facility
 Impaired Waters : 303(D) Listed
 Latitude : 38.19715
 Longitude : -122.28241
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 5015
 SIC Description : Motor Vehicle Parts, Used

Facility Name : COPARTS
 Facility Address : 1578 GRENN ISLAND ROAD, AMERICAN CANYON, CA 94503

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 487611
 EPA ID: N/R

ICIS **(cont.)**

Site Details

NPDES ID : CAW497179
 ICIS Facility Interest ID : 3600874394
 Facility UIN : 110070230574
 Facility Type Code : N/R
 Impaired Waters : N/R
 Latitude : N/R
 Longitude : N/R
 Last Date in Agency List : 2022-12-28

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : 2019-12-13
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601105861
 External Permit Number : CAZ276879
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Terminated
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : California Auto Dismantling Inc
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details

Manifest Number : 016996675FLE
 Shipped Date : 2022-06-08
 Updated Date : 2022-08-21
 Received Date : 2022-06-30
 Status : Corrected

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

MANIFEST EPA **(cont.)**

Generator ID : CAC003172438
 Generator Name : COPART INC
 Generator Address : 1578 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 Generator Mailing : 14185 DALLAS PARKWAY, STE. 300, DALLAS, TX 75254
 Generator Contact : N/R
 Destination ID : NVT330010000
 Destination Name : US ECOLOGY NEVADA, INC.
 Destination Mailing : HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
 Destination Address : HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : NA3077
 DOT Information : RQ, NA3077, HAZARDOUS WASTE, SOLID, N.O.S.(LEAD), 9, PG III
 Non Waste Description : N/R
 Quantity : 75 Pounds
 Quantity Tons, Acute, Non-Acute : 0.0375, 0, 0.0375
 Quantity Kg, Acute, Non-Acute : 0, 34.013626
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : Y
 Federal Code : D008
 State Code : CA - 181

Manifest Details

Manifest Number : 021309137JJK
 Shipped Date : 2022-05-12
 Updated Date : 2022-06-03
 Received Date : 2022-05-13
 Status : Signed
 Generator ID : CAC003172438
 Generator Name : COPART INC
 Generator Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : 14185 DALLAS PKWY, STE 300 ATTN: TAX DEPT, DALLAS, TX 75254
 Generator Contact : N/R
 Destination ID : CAD981382732
 Destination Name : ALTAMONT LANDFILL & RESOURCE RECOVERY FACILITY

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : CALIFORNIA AUTO DISMANTLING INC. |
 COPART INC | CALIFORNIA AUTO
 DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN
 ISLAND ROAD
 AMERICAN CANYON | American Canyon |
 VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP,
 CIWQS - CA, ECHO, FRS, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, SEMS_8R_ARCHIVED SITES, SLIC REG
 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 487611
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Destination Mailing : 10840 ALTAMONT PASS RD, LIVERMORE, CA 94551
 Destination Address : 10840 ALTAMONT PASS RD, LIVERMORE, CA 94551
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : NA2212
 DOT Information : R.Q., NA2212, Asbestos, 9, PG III
 Non Waste Description : N/R
 Quantity : 35 Cubic Yards
 Quantity Tons, Acute, Non-Acute : 29.4, 0, 29.4
 Quantity Kg, Acute, Non-Acute : 0, 26666.682
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 151

NPDES - CA

Facility Name : CA Auto Dismantling Inc
 Facility Address : 1578 Green Island Rd, American Canyon, 94503
 County : Napa

Effective Date : 2005-01-19
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I019282
 RM Status : Active
 Reg Meas ID : 276879
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : California Auto Dismantling Inc

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

NPDES - CA **(cont.)**

Discharger Address :	931 Vreeland Ave, Wilmington, California 90744
Last Date in Agency List :	2015-01-07
Facility Name :	California Auto Dismantling Inc
Facility Address :	1578 Green Island Rd, American Canyon, 94503
County :	Napa
Effective Date :	2005-01-19
Adoption Date :	N/R
Expiration Date :	N/R
Termination Date :	2019-12-13
Order Number :	97-03-DWQ
NPDES Number :	CAS000001
WDID :	2 28I019282
RM Status :	Terminated
Reg Meas ID :	276879
Reg Meas Type :	Enrollee
Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	California Auto Dismantling Inc
Discharger Address :	1578 Green Island Rd, American Canyon, California 94503
Last Date in Agency List :	2022-11-09

PCS FACILITY

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01
Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601105861
External Permit Number :	CAZ276879
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

EnviroSite ID: 487611
 EPA ID: N/R

PCS FACILITY **(cont.)**

Permit Name :	California Auto Dismantling Inc
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2019-12-03

RCRA_NONGEN

Facility Name :	COPART INC
Facility Address :	1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA
Date Form Received by Agency :	2022-04-21
EPA ID :	CAC003172438
Mailing Address :	14185 DALLAS PKWY, STE 300 ATTN: TAX DEPT, DALLAS, TX 75254
Contact :	SEAN MULCAHY / TAX DEPT
Contact Address :	14185 DALLAS PKWY, STE 300 ATTN: TAX DEPT, DALLAS, TX 75254
Contact Country :	N/R
Contact Telephone :	972-391-5114
Contact Email :	RENEW.DEPT@COPART.COM
EPA Region :	09
Land Type :	Not Reported
Source Type :	Implementer
Classification :	Not a generator, verified
Description :	Not a generator, verified
Last Date in Agency List :	2023-01-23

Owner/Operator Summary

Owner/Operator Name :	COPART INC.
Owner/Operator Address :	14185 DALLAS PKWY, STE 300 ATTN: TAX DEPT, DALLAS, TX 75254
Owner/Operator Country :	N/R
Owner/Operator Telephone :	972-391-5114
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Owner
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

RCRA_NONGEN **(cont.)**

Owner/Operator Name : SEAN MULCAHY / TAX DEPT
 Owner/Operator Address : 14185 DALLAS PKWY, STE 300 ATTN: TAX DEPT, DALLAS, TX 75254
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 972-391-5114
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N/R
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Notices of Violations Summary

Regulation Violated : N

RFR - CA

Facility Name : CA Auto Dismantling Inc
 Facility Address : 1578 Green Island Rd, American Canyon, CA 94503
 County : N/R

Effective Date : 2005-01-19
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

RFR - CA **(cont.)**

Order Number : 97-03DW
 WDID : 2 28I019282
 SIC/NAICS : 5015
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Motor Vehicle Parts, Used
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within Five Years: N/R
 Number of Violations within Five Years: N/R
 Agency : California Auto Dismantling Inc
 Agency Address : 931 Vreeland Ave, Wilmington, CA 90744
 Latitude : 38.19699
 Longitude : -122.28262
 Last Date in Agency List : 2015-03-10

Facility Name : California Auto Dismantling Inc
 Facility Address : 1578 Green Island Rd, American Canyon, CA 94503
 County : Napa

Effective Date : 2005-01-19
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28I019282
 SIC/NAICS : 5015
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Motor Vehicle Parts, Used
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within Five Years: N/R
 Number of Violations within Five Years: N/R

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

RFR - CA **(cont.)**

Agency : California Auto Dismantling Inc
 Agency Address : 1578 Green Island Rd, American Canyon, CA 94503
 Latitude : 38.19715
 Longitude : -122.28241
 Last Date in Agency List : 2019-11-18

SEMS_8R_ARCHIVED SITES

Facility Name : SUNSHINE AUTO SALVAGE
 Facility Address : 1578 GREEN ISLAND ROAD, VALLEJO, CA 94503
 County : NAPA

Site Details

Site ID : 0905833
 EPA ID : CAD091840710
 Region : 09
 Congressional District : N/R
 Federal Facility : N
 Federal Facility Docket : N
 NPL Status : Not on the NPL
 Non NPL Status : NFRAP-Site does not qualify for the NPL based on existing information
 FIPS Code : 06055
 Superfund Alternative Agreement : N
 Last Date in Agency List : 2023-01-20

Additional Information

Start Date : 2001-10-29
 Finish Date : 2002-12-10
 OU : 00
 Action Code : PA
 Action Name : PA
 Sequence : 1
 Quality : N
 Current Action Lead : St Perf

Start Date : 2001-01-10
 Finish Date : 2001-01-10
 OU : 00
 Action Code : DS
 Action Name : DISCVRY
 Sequence : 1
 Quality : N/R

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

SEMS_8R_ARCHIVED SITES **(cont.)**

Current Action Lead :	EPA Perf
Start Date :	N/R
Finish Date :	2003-06-12
OU :	00
Action Code :	VS
Action Name :	ARCH SITE
Sequence :	1
Quality :	N/R
Current Action Lead :	EPA Perf In-Hse

Start Date :	N/R
Finish Date :	2001-01-10
OU :	00
Action Code :	HX
Action Name :	PRE-CERC
Sequence :	1
Quality :	N/R
Current Action Lead :	St Perf

SLIC REG 2 - CA

Facility Name :	CALIFORNIA AUTO DISMANTLERS
Facility Address :	1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	Napa

Site Details

Status Date :	2001-10-10
Status :	Completed - Case Closed
Begin Date :	2001-03-08
Global ID :	SLT2001220
Region :	REGION 2
Site History :	N/R
RB Case Number :	28S0043
Potential Media Affected :	N/R
Potential Contaminants of Concern :	N/R
Local Agency :	N/R
Local Case Number :	N/R
Lead Agency :	SAN FRANCISCO BAY RWQCB (REGION 2)
File Location :	N/R
CUF Case :	NO
Caseworker :	UUU
Case Type :	Cleanup Program Site

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

SLIC REG 2 - CA **(cont.)**

How Discovered : N/R
 How Discovered Description : N/R
 Stop Method : N/R
 Stop Description : N/R
 Calwater Watershed Name : San Pablo - Napa River (206.50)
 DWR Groundwater Subbasin Name : Napa-Sonoma Valley - Napa-Sonoma Lowlands (2-002.03)
 Disadvantaged Community : N/R
 Latitude : 38.197959
 Longitude : -122.28212
 Agency URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-01-17

Contacts Summary

Global ID : SLT2001220
 Contact Name : Regional Water Board
 Contact Type : Regional Board Caseworker - Primary Caseworker
 Organization Name : SAN FRANCISCO BAY RWQCB (REGION 2)
 Address : 1515 CLAY ST SUITE 1400
 City : OAKLAND
 Phone Number : N/R
 Email : N/R

Regulatory Activities

Date : 2003-03-03
 Global ID : SLT2001220
 Action Type : RESPONSE
 Action : Correspondence

Date : 2001-10-22
 Global ID : SLT2001220
 Action Type : ENFORCEMENT
 Action : Closure/No Further Action Letter

Date : 2001-10-10
 Global ID : SLT2001220
 Action Type : ENFORCEMENT
 Action : Closure/No Further Action Letter

Date : 2001-09-07
 Global ID : SLT2001220

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 487611
 EPA ID: N/R

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

SLIC REG 2 - CA **(cont.)**

Action Type :	ENFORCEMENT
Action :	Staff Letter
Date :	2001-03-29
Global ID :	SLT2001220
Action Type :	ENFORCEMENT
Action :	Staff Letter

Status History

Status Date :	2001-10-10
Global ID :	SLT2001220
Status :	Completed - Case Closed
Status Date :	2001-03-08
Global ID :	SLT2001220
Status :	Open - Case Begin Date
Status Date :	2001-03-08
Global ID :	SLT2001220
Status :	Open - Site Assessment

STORMWATER

Facility Name :	CALIFORNIA AUTO DISMANTLING INC
Facility Address :	1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ276879
Permittee Name :	California Auto Dismantling Inc
Permit Status :	Terminated
Permit Issuing Name :	State
Issued Date :	2015-07-01
Effective Date :	2015-07-01
Termination Date :	2019-12-13
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	5015
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0

Map Id: B23
 Direction: NW
 Distance: 0.841 mi., 4443 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : CALIFORNIA AUTO DISMANTLING INC. | COPART INC | CALIFORNIA AUTO DISMANTLERS
 1578 GREEN ISLAND RD | 1578 GRENN ISLAND ROAD
 AMERICAN CANYON | American Canyon | VALLEJO, CA 94503

Database(s) : [CALEPA SITES - CA, CERCLIS NFRAP, CIWQS - CA, ECHO, FRS, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SEMS_8R_ARCHIVED SITES, SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 487611
 EPA ID: N/R

STORMWATER **(cont.)**

Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19788
Longitude :	-122.2821
Last Date in Agency List :	2022-12-13

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA COUNTY - CA, ECHO, ENVIROSTOR - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, MANIFEST EPA, RCRA_NONGEN]

Envirosite ID: 342913
 EPA ID: N/R

CIWQS - CA

Facility Name :	COPARTS
Facility Address :	1578 GREEN ISLAND DRIVE, AMERICAN CANYON, CA 94503
County :	NAPA

Place ID :	S863238
Agency Name :	COPARTS
Last Date in Agency List :	2022-12-28

Facility Name :	FORMER SUNSHINE AUTO SALVAGE
Facility Address :	1578 GREEN ISLAND, AMERICAN CANYON, CA 94503
County :	NAPA

Place ID :	226276
Agency Name :	CALIFORNIA AUTO DISMANTLING INC
Last Date in Agency List :	2022-12-28

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA COUNTY - CA, ECHO, ENVIROSTOR - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, MANIFEST EPA, RCRA_NONGEN] **(cont.)**

EnviroSite ID: 342913
 EPA ID: N/R

CIWQS 2 - CA

Facility Name : Former Sunshine Auto Salvage
 Facility Address : 1578 Green Island, American Canyon, 94503
 County : Napa

Facility ID : 226276
 WDIID : N/R
 Facility Type : All other facilities
 Region : 2
 Place Type : Facility
 Place Subtype : N/R
 Agency Name : N/R
 Agency Type : N/R
 Number of Agencies : N/R
 Status Date : N/R
 Status : N/R
 Status Enrollee : N/R
 Individual/General : N/R
 Fee Code : N/R
 Staff Assigned : N/R
 Number of Staff Assigned : N/R
 Supervisor : N/R
 Number of Supervisor : N/R
 Number of Amendments : 0
 Number of Reg Measures : N/R
 Baseline Flow : N/R
 Population (MS4)/Acres : N/R
 Reclamation : N/R
 CAFO Type : N/R
 CAFO Subtype : N/R
 CAFO Population : N/R
 Onsite : N/R
 Quality Assurance : N/R
 RCRA Flag : N/R
 Total MMP Violations Number : 0
 Total Number of Violations : 1
 Total Number of Inspections : 0
 Date of Most Recent Completed Inspection: N/R
 Date of Most Recent Received Report : N/R
 Total Number of Final (A+H) Enforcement Actions: 4
 Most Recent Effective Date of Enf Action (A+H): 2001-10-22
 Program : UNREGS
 Program Category : UNREGS
 Number of Programs : N/R
 Complexity : N/R
 Pretreatment : N/R
 Facility Waste Type : N/R

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER
 SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA
 COUNTY - CA, ECHO, ENVIROSTOR - CA,
 FRS, HAZNET - CA, HIST HAZNET - CA,
 HWG - CA, ICIS, MANIFEST EPA,
 RCRA_NONGEN] **(cont.)**

EnviroSite ID: 342913
 EPA ID: N/R

CIWQS 2 - CA **(cont.)**

Reg Measure ID : N/R
 Reg Measure Type : N/R
 Reg Measure Title : N/R
 Reg Measure Description : N/R
 SIC 1 : -
 SIC 2 : -
 SIC 3 : -
 Latitude : 38.197004
 Longitude : -122.283653
 Last Date in Agency List : 2023-01-11

CS_NAPA COUNTY - CA

Facility Name : SUNSHINE AUTO SALVAGE
 Facility Address : 1578 GREEN ISLAND ROAD, AMERICAN CANYON, 94589
 County : NAPA

Status Date : 2001-01-10
 Status : REFER: RWQCB
 Envirostor ID : 28500004
 Program Type : EVALUATION
 Site Code : N/R
 CalEnviroScreen Score : 60-65%
 Latitude : 38.1987381452343
 Longitude : -122.282244869123
 Last Date in Agency List : 2023-01-20

ECHO

Facility Name : COPARTS
 Facility Address : 1578 GREEN ISLAND DRIVE, AMERICAN CANYON, CA 94503
 County : NAPA COUNTY

Last Inspection Date : 2019-04-30
 Registry ID : 110070230574
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 2
 Last Inspection Days : 1314
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER
 SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA
 COUNTY - CA, ECHO, ENVIROSTOR - CA,
 FRS, HAZNET - CA, HIST HAZNET - CA,
 HWG - CA, ICIS, MANIFEST EPA,
 RCRA_NONGEN] **(cont.)**

EnviroSite ID: 342913
 EPA ID: N/R

ECHO **(cont.)**

Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	Zip Code Centroid
Reference Point :	N/R
Accuracy Meters :	10000
Derived Tribes :	N/R
Derived HUC :	N/R
Derived WBD :	N/R
Derived STCTY FIPS :	N/R
Derived Zip :	N/R
Derived CD113 :	N/R
Derived CB2010 :	N/R
MYRTK Universe :	NNN
NPDES IDs :	CAW496680 CAW497179
CWA Permit Types :	Minor
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	2
CWA Last Inspection Days :	1696
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Not Applicable
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	56299 - All Other Waste Management Services
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	2019-04-30
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N/R
Chesapeake Bay Flag :	N/R

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER
 SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA
 COUNTY - CA, ECHO, ENVIROSTOR - CA,
 FRS, HAZNET - CA, HIST HAZNET - CA,
 HWG - CA, ICIS, MANIFEST EPA,
 RCRA_NONGEN] **(cont.)**

Envirosite ID: 342913
EPA ID: N/R

ECHO (cont.)

AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	N
Latitude :	38.175095
Longitude :	-122.252743
Last Date in Agency List :	2023-01-16

ENVIROSTOR - CA

Facility Name :	SUNSHINE AUTO SALVAGE
Facility Address :	1578 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94589
County :	NAPA

Site Details

Cleanup Date :	2001-01-10
Cleanup Status :	Refer: RWQCB
Site Type :	Evaluation
Site Type Detailed :	Evaluation
Acreage :	5
APN :	058070020000
National Priorities List :	NO
Regulatory Agencies Involved :	RWQCB 2 - San Francisco Bay
Lead Agency :	RWQCB 2 - San Francisco Bay
Project Manager :	N/R
Supervisor :	Karen Toth
Office :	Cleanup Berkeley
Envirostor ID :	28500004
Site Code :	N/R
Assembly :	04
Senate :	03
Congressional District :	05
Special Program :	EPA - PASI
Past Uses :	BATTERY RECLAMATION, RECYCLING - SCRAP METAL
Potential COC :	TPH-diesel; 1,2,4-Trimethylbenzene; Lead
Confirmed COC :	TPH-diesel-NO; 1,2,4-Trimethylbenzene; Lead
Potential Media Affected :	Soil
Restricted Use :	NO
Site Management Req :	N/R
Funding :	N/R
Latitude :	38.198738
Longitude :	-122.282245
Agency Hyperlink :	Click here for hyperlink provided by the agency.

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER
 SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA
 COUNTY - CA, ECHO, ENVIROSTOR - CA,
 FRS, HAZNET - CA, HIST HAZNET - CA,
 HWG - CA, ICIS, MANIFEST EPA,
 RCRA_NONGEN] **(cont.)**

Envirosite ID: 342913
EPA ID: N/R

ENVIROSTOR - CA (cont.)

Last Date in Agency List : 2022-12-16

Alias : APN - 058070020000
 Alternate Name - CALIFORNIA AUTO DISMANTLING
 Envirostor ID Number - 28500004

Completed Activities

Completed Date : 2002-04-11
 Area Name : PROJECT WIDE
 Sub Area Name : N/R
 Document Type : Preliminary Endangerment Assessment Report

Comments : PA/SI completed. The site was recommended for no further CERCLA remedial site assessment.

Completed Date : 2001-01-10
 Area Name : PROJECT WIDE
 Sub Area Name : N/R
 Document Type : Site Screening
 Comments : N/R

Completed Date : 1988-01-22
 Area Name : PROJECT WIDE
 Sub Area Name : N/R
 Document Type : * Discovery
 Comments : N/R

FRS

Facility Name : COPARTS
 Facility Address : 1578 GREEN ISLAND DRIVE, AMERICAN CANYON, CA 94503
 County : NAPA COUNTY

Site Details

Registry ID : 110070230574
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

EnviroSite ID: 342913
 EPA ID: N/R

Site Name : COPARTS | SUNRISE AUTO INC | FORMER SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA COUNTY - CA, ECHO, ENVIROSTOR - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, MANIFEST EPA, RCRA_NONGEN] **(cont.)**

FRS **(cont.)**

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : ICIS - CAW496680
 ICIS - CAW497179
 RCRAINFO - CAC003172438

HAZNET - CA

Facility Name : CALIFORNIA AUTO DISMANTLING INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

Site Details

Generator EPA ID : CAL000244543
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 2600 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Latitude : 38.19712573
 Longitude : -122.28217306
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER
 SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA
 COUNTY - CA, ECHO, ENVIROSTOR - CA,
 FRS, HAZNET - CA, HIST HAZNET - CA,
 HWG - CA, ICIS, MANIFEST EPA,
 RCRA_NONGEN] **(cont.)**

Envirosite ID: 342913
 EPA ID: N/R

HAZNET - CA **(cont.)**

Facility Name : SUNRISE AUTO INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

Site Details

Generator EPA ID : CAC002209009
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Latitude : 38.19712573
 Longitude : -122.28217306
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2000: 221 - Waste oil and mixed oil, 0.95 tons to CAD099452708

HIST HAZNET - CA

Facility Name : SUNRISE AUTO INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, 94589

ID Number : CAC002209009
 Last Date in Agency List : 2014-11-17

HWG - CA

Facility Name : CALIFORNIA AUTO DISMANTLING INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

EPA ID : CAL000244543
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 2600 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Owner Name : FAHIM NOOZAY
 Owner Address : 2600 GREEN ISLAND RD, AMERICAN CANYON, CA 945030000
 Operator Name : FAHIM NOOZAY

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

EnviroSite ID: 342913
 EPA ID: N/R

Site Name : COPARTS | SUNRISE AUTO INC | FORMER SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA COUNTY - CA, ECHO, ENVIROSTOR - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, MANIFEST EPA, RCRA_NONGEN] **(cont.)**

HWG - CA **(cont.)**

Operator Address : 2600 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Latitude : 38.208708
 Longitude : -122.30561

Facility Name : SUNRISE AUTO INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
 County : NAPA

EPA ID : CAC002209009
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Owner Name : SUNRISE AUTO INC
 Owner Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Operator Name : PAUL WINDERS
 Operator Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 945890000
 Latitude : 38.208708
 Longitude : -122.30561

ICIS

Facility Name : COPARTS
 Facility Address : 1578 GREEN ISLAND DRIVE, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAW496680
 ICIS Facility Interest ID : 3600869304
 Facility UIN : 110070230574
 Facility Type Code : N/R
 Impaired Waters : N/R
 Latitude : N/R
 Longitude : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details

Manifest Number : 016051292JK
 Shipped Date : 2018-12-19
 Updated Date : 2020-04-23
 Received Date : 2019-01-14
 Status : Signed
 Generator ID : CAL000244543
 Generator Name : California Auto Dismantling

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA COUNTY - CA, ECHO, ENVIROSTOR - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, MANIFEST EPA, RCRA_NONGEN] **(cont.)**

Envirosite ID: 342913
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Generator Address : 1578 Green Island Road, American Canyon, CA 94589
 Generator Mailing : 2600 Green Island Road, American Canyon, CA 94503
 Generator Contact : N/R
 Destination ID : CAD980884183
 Destination Name : GEM Rancho Cordova LLC
 Destination Mailing : 11855 White Rock Road, Rancho Cordova, CA 95742
 Destination Address : 11855 White Rock Road, Rancho Cordova, CA 95742
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN1203
 DOT Information : UN1203 WASTE GASOLINE II 3 D001-100 LBS
 Non Waste Description : N/R
 Quantity : 110 Gallons
 Quantity Tons, Acute, Non-Acute : 0.4587156, 0, 0.4587156
 Quantity Kg, Acute, Non-Acute : 0, 416.06882
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : Y
 Federal Code : D001, D018
 State Code : CA - 331

RCRA_NONGEN

Facility Name : CALIFORNIA AUTO DISMANTLING INC
 Facility Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94589-0000
 County : NAPA

Date Form Received by Agency : 2002-01-10
 EPA ID : CAL000244543
 Mailing Address : 2600 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Contact : FAHIM NOOZAY
 Contact Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Contact Country : N/R
 Contact Telephone : 510-719-7618
 Contact Email : FAHIMNOORZAY@GMAIL.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER
 SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA
 COUNTY - CA, ECHO, ENVIROSTOR - CA,
 FRS, HAZNET - CA, HIST HAZNET - CA,
 HWG - CA, ICIS, MANIFEST EPA,
 RCRA_NONGEN] **(cont.)**

EnviroSite ID: 342913
EPA ID: N/R

RCRA_NONGEN **(cont.)**

Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : FAHIM NOOZAY
 Owner/Operator Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-0000
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 510-719-7618
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : FAHIM NOOZAY
 Owner/Operator Address : 1578 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 510-719-7618
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Map Id: B24
 Direction: NW
 Distance: 0.846 mi., 4469 ft.
 Elevation: 30 ft.
 Relative: Higher

Site Name : COPARTS | SUNRISE AUTO INC | FORMER SUNSHINE AUTO SALVAGE
 1578 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CIWQS - CA, CIWQS 2 - CA, CS_NAPA COUNTY - CA, ECHO, ENVIROSTOR - CA, FRS, HAZNET - CA, HIST HAZNET - CA, HWG - CA, ICIS, MANIFEST EPA, RCRA_NONGEN] **(cont.)**

EnviroSite ID: 342913
EPA ID: N/R

RCRA_NONGEN **(cont.)**

Notices of Violations Summary
 Regulation Violated : N

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART | COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]

EnviroSite ID: 911536
EPA ID: N/R

CALEPA SITES - CA

Facility Name : COPART AUCTION YARD
 Facility Address : 1660 GREEN ISLAND ROAD, AMERICAN CANYON, 75254

Site ID : 596369
 EI ID : 898347
 EI Description : Construction Storm Water
 Latitude : 38.197430
 Longitude : -122.283240
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : COPART (YD 190)
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 430802
 EI ID : 10751986
 EI Description : Hazardous Waste Generator
 Latitude : 38.199370
 Longitude : -122.283020
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
 EPA ID: N/R

CALEPA SITES - CA **(cont.)**

Facility Name : ENG BROTHERS WOOD PRODUCTS
 Facility Address : 1660 GREEN ISLAND ROAD, AMERICAN CANYON, 94503-9661

Site ID : 466505
 EI ID : 110013858646
 EI Description : US EPA Air Emission Inventory System (EIS)
 Latitude : 38.197050
 Longitude : -122.283390
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : COPART AUCTION YARD
 Facility Address : 1660 GREEN ISLAND ROAD, AMERICAN CANYON, CA 75254
 County : NAPA

Place ID : S898347
 Agency Name : COPART
 Last Date in Agency List : 2022-12-28

Facility Name : ENG BROS WOOD PROD
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S222787
 Agency Name : ENG BROS WOOD PRODUCT
 Last Date in Agency List : 2022-12-28

Facility Name : GI Road
 Facility Address : 1660 Green Island Road, American Canyon, CA 94503
 County : Napa

Place ID : S867217
 Agency Name : Robert A Karn Associates
 Last Date in Agency List : 2020-02-04

ECHO

Facility Name : COPART
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 911536
 EPA ID: N/R

ECHO **(cont.)**

Last Inspection Date :	N/R
Registry ID :	110070430082
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	GDT-ADDRESS MATCHING (GEOCODING)
Reference Point :	ENTRANCE POINT OF A FACILITY OR STATION
Accuracy Meters :	150
Derived Tribes :	Lytton Rancheria of California - 17 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051068
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
 EPA ID: N/R

ECHO **(cont.)**

Facility NAICS : 441310 - Automotive Parts and Accessories Stores
 Facility Last Inspection EPA Date : N/R
 Facility Last Inspection State Date : N/R
 Facility Last Formal Act EPA Date : N/R
 Facility Last Formal Act State Date : N/R
 Facility Last Informal Act EPA Date : N/R
 Facility Last Informal Act State Date: N/R
 Facility Federal Agency : N/R
 TRI Reporter : N/R
 Facility Imp Water Flag : N/R
 Current SNC Flag : N
 Indian County Flag : N
 Federal Flag : N/R
 US Mexico Border Flag : N
 Chesapeak Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : N
 SDWIS Flag : N
 RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : Y
 Latitude : 38.197078
 Longitude : -122.283387
 Last Date in Agency List : 2023-01-16

Facility Name : ENG BROTHERS WOOD PRODUCTS
 Facility Address : 1660 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Last Inspection Date : N/R
 Registry ID : 110013858646
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
 EPA ID: N/R

ECHO **(cont.)**

Current Compliance Status :	N/R
Three-Year Compliance Status :	N/R
Collection Method :	ADDRESS MATCHING-HOUSE NUMBER
Reference Point :	CENTER OF A FACILITY OR STATION
Accuracy Meters :	30
Derived Tribes :	Lytton Rancheria of California - 17 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051068
MYRTK Universe :	NNN
NPDES IDs :	CAZ182442
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICS :	2448
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2448
Facility NAICS :	337110 - Wood Kitchen Cabinet and Countertop Manufacturing
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeak Bay Flag :	N/R
AIR Flag :	N

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 911536
 EPA ID: N/R

ECHO **(cont.)**

NPDES Flag : Y
 SDWIS Flag : N
 RCRA Flag : N
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : N/R
 NAA Flag : Y
 Latitude : 38.19705
 Longitude : -122.28339
 Last Date in Agency List : 2023-01-16

FRS

Facility Name : COPART
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110070430082
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : RCRAINFO - CAL000432496

Facility Name : ENG BROS. WOOD AND METAL PRODUCTS INC.
 Facility Address : 1660 GREEN ISLAND RD., AMERICAN CANYON, CA 94503
 County : N/R

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
EPA ID: N/R

FRS (cont.)

Site Details

Registry ID : 110070327412
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description : OSHA-OIS

FRS Environmental Interest

Source and System ID : OSHA-OIS - 317433993

Facility Name : ENG BROTHERS WOOD PRODUCTS
 Facility Address : 1660 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503-9661
 County : NAPA

Site Details

Registry ID : 110013858646
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 911536
 EPA ID: N/R

FRS (cont.)

FRS Environmental Interest
 Source and System ID : EIS - 1177111
 ICIS - CAZ182442

HAZNET - CA

Facility Name : COPART (190)
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000432496
 Active : Active
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Latitude : 38.19773700
 Longitude : -122.28338700
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2018: 223 - Unspecified oil-containing waste, 0.03750 tons to
 NVT330010000

HWG - CA

Facility Name : COPART (190)
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000432496
 Status : Active
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Owner Name : SANTA CLARA FAIRGROUNDS MGMT CORP
 Owner Address : 344 TULLY RD, SAN JOSE, TX 95111
 Operator Name : KRISTI ROGERS
 Operator Address : 14185 DALLAS PARKWAY #300, DALLAS, TX 75254
 Latitude : 38.197737

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 911536
 EPA ID: N/R

HWG - CA **(cont.)**

Longitude : -122.283387

ICIS

Facility Name : ENG BROS WOOD PROD
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ182442
 ICIS Facility Interest ID : 3600722560
 Facility UIN : 110013858646
 Facility Type Code : Privately Owned Facility
 Impaired Waters : 303(D) Listed
 Latitude : 38.197
 Longitude : -122.28375
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 2448
 SIC Description : Wood Pallets And Skids

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : 2017-10-12
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601101913
 External Permit Number : CAZ182442
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Terminated
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Eng Bros Wood Product
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 911536
 EPA ID: N/R

INACTIVE PCS **(cont.)**

EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details

Manifest Number : 021309135JJK
 Shipped Date : 2022-05-17
 Updated Date : 2022-06-03
 Received Date : 2022-05-17
 Status : Signed
 Generator ID : CAL000432496
 Generator Name : COPART
 Generator Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Generator Contact : N/R
 Destination ID : CAD981382732
 Destination Name : ALTAMONT LANDFILL & RESOURCE RECOVERY FACILITY
 Destination Mailing : 10840 ALTAMONT PASS RD, LIVERMORE, CA 94551
 Destination Address : 10840 ALTAMONT PASS RD, LIVERMORE, CA 94551
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : NA2212
 DOT Information : RQ, NA2212, Asbestos, 9, PG III
 Non Waste Description : N/R
 Quantity : 18 Cubic Yards
 Quantity Tons, Acute, Non-Acute : 15.12, 0, 15.12
 Quantity Kg, Acute, Non-Acute : 0, 13714.294
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 151

Manifest Details

Manifest Number : 014665134FLE
 Shipped Date : 2020-05-26
 Updated Date : 2020-12-15

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Received Date : 2020-06-11
 Status : Corrected
 Generator ID : CAL000432496
 Generator Name : COPART
 Generator Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Generator Contact : N/R
 Destination ID : NVT330010000
 Destination Name : US ECOLOGY NEVADA, INC
 Destination Mailing : PO BOX 578, BEATTY, NV 89003
 Destination Address : HWY 95 11 MI S OF BEATTY, BEATTY, NV 89003
 Destination Contact : N/R
 Submission Type : DatImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : OILY DEBRIS
 Quantity : 50 Pounds
 Quantity Tons, Acute, Non-Acute : 0.025, 0, 0.025
 Quantity Kg, Acute, Non-Acute : 0, 22.67575
 Management Method : H132 - LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 223

NPDES - CA

Facility Name : Copart Auction Yard
 Facility Address : 1660 Green Island Road, American Canyon, 75254
 County : Napa

Effective Date : 2021-10-19
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 2009-0009-DWQ
 NPDES Number : CAS000002
 WDID : 2 28C395466
 RM Status : Active
 Reg Meas ID : 541749

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
 EPA ID: N/R

NPDES - CA **(cont.)**

Reg Meas Type : Enrollee
 Program : Construction
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Copart
 Discharger Address : 14185 Dallas Parkway Suite 400, Dallas, Texas 75254
 Last Date in Agency List : 2023-02-15

Facility Name : Eng Bros Wood Prod
 Facility Address : 1660 Green Island Rd, American Canyon, 94503
 County : Napa

Effective Date : 1995-06-16
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : 2017-10-12
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I011669
 RM Status : Terminated
 Reg Meas ID : 182442
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Eng Bros Wood Product
 Discharger Address : 1660 Green Island Rd, American Canyon, California 94503
 Last Date in Agency List : 2020-09-21

PCS FACILITY

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601101913
 External Permit Number : CAZ182442
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
 EPA ID: N/R

PCS FACILITY **(cont.)**

Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Eng Bros Wood Product
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2017-08-15

RCRA_NONGEN

Facility Name : COPART
 Facility Address : 1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Date Form Received by Agency : 2017-12-08
 EPA ID : CAL000432496
 Mailing Address : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Contact : SEAN MULCAHY
 Contact Address : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Contact Country : N/R
 Contact Telephone : 972-391-5114
 Contact Email : RENEW.DEPT@COPART.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : COPART INC
 Owner/Operator Address : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 972-391-5114
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 911536
 EPA ID: N/R

RCRA_NONGEN **(cont.)**

Owner/Operator Name : SEAN MULCAHY
 Owner/Operator Address : 14185 DALLAS PKWY STE 300, DALLAS, TX 75254
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 972-391-5114
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Notices of Violations Summary

Regulation Violated : N

RFR - CA

Facility Name : Copart Auction Yard
 Facility Address : 1660 Green Island Road, American Canyon, CA 75254
 County : Napa

Effective Date : 2021-10-19
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000002
 Order Number : 2009-0009-DWQ
 WDID : 2 28C395466
 SIC/NAICS : N/R

Map Id: B25
 Direction: NW
 Distance: 0.867 mi., 4580 ft.
 Elevation: 28 ft.
 Relative: Higher

Site Name : ENG BROS WOOD PROD | COPART |
 COPART AUCTION YARD
 1660 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, MANIFEST EPA, NPDES -
 CA, PCS FACILITY, RCRA_NONGEN, RFR -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 911536
 EPA ID: N/R

RFR - CA **(cont.)**

Program :	CONSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water construction
Place/Project Type :	Construction - Industrial
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Copart
Agency Address :	14185 Dallas Parkway Suite 400, Dallas, TX 75254
Latitude :	38.19743
Longitude :	-122.28324
Last Date in Agency List :	2022-11-23

STORMWATER

Facility Name :	ENG BROS WOOD PROD
Facility Address :	1660 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ182442
Permittee Name :	Eng Bros Wood Product
Permit Status :	Terminated
Permit Issuing Name :	State
Issued Date :	2015-07-01
Effective Date :	2015-07-01
Termination Date :	2017-10-12
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	2448
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19705
Longitude :	-122.28339
Last Date in Agency List :	2022-12-13

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH COURT SUITE A
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, ICIS, INACTIVE PCS, NPDES - CA, PCS ENF, PCS FACILITY, RFR - CA, STORMWATER]

Envirosite ID: 728115
 EPA ID: N/R

CALEPA SITES - CA

Facility Name : Freon Free
 Facility Address : 120 KLAMATH COURT, AMERICAN CANYON, 94503

Site ID : 532373
 EI ID : 852819
 EI Description : Industrial Facility Storm Water
 Latitude : 38.113200
 Longitude : -122.152700
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-08-26

CIWQS - CA

Facility Name : FREONFREE
 Facility Address : 120 KLAMATH COURT. SUITE A, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S851691
 Agency Name : FREON FREE
 Last Date in Agency List : 2022-12-28

Facility Name : FREON FREE
 Facility Address : 120 KLAMATH COURT SUITE A, AMERICAN CANYON, CA 94503
 County : SOLANO

Place ID : S852819
 Agency Name : FREON FREE
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : FREONFREE
 Facility Address : 120 KLAMATH COURT. SUITE A, AMERICAN CANYON, CA 94503
 County : N/R

Last Inspection Date : N/R
 Registry ID : 110070097203
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH
 COURT SUITE A
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, ICIS, INACTIVE PCS, NPDES - CA,
 PCS ENF, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 728115
 EPA ID: N/R

ECHO **(cont.)**

Penalty Count :	0
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation
Three-Year Compliance Status :	_____
Collection Method :	N/R
Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 17 mile(s)
Derived HUC :	18050002
Derived WBD :	N/R
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051079
MYRTK Universe :	NNN
NPDES IDs :	CAZ481286
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICS :	3639
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	3639
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH
 COURT SUITE A
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, ICIS, INACTIVE PCS, NPDES - CA,
 PCS ENF, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

ECHO **(cont.)**

US Mexico Border Flag : N
 Chesapeake Bay Flag : N/R
 AIR Flag : N
 NPDES Flag : Y
 SDWIS Flag : N
 RCRA Flag : N
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : N/R
 NAA Flag : Y
 Latitude : 38.19208
 Longitude : -122.25757
 Last Date in Agency List : 2017-10-23

Facility Name : FREON FREE
 Facility Address : 120 KLAMATH COURT, AMERICAN CANYON, CA 94503
 County : N/R

Last Inspection Date : N/R
 Registry ID : 110070097325
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 1
 Last Informal Action Date : 2021-10-05
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : N/R
 Three-Year Compliance Status : N/R
 Collection Method : N/R
 Reference Point : N/R
 Accuracy Meters : 17531
 Derived Tribes : Lytton Rancheria of California - 17 mile(s)
 Derived HUC : 18050002
 Derived WBD : 180500020401
 Derived STCTY FIPS : 06055
 Derived Zip : 94503
 Derived CD113 : 05
 Derived CB2010 : 060552010051079
 MYRTK Universe : NNN
 NPDES IDs : CAZ481286 CAZ483042
 CWA Permit Types : Minor

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH
 COURT SUITE A
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, ICIS, INACTIVE PCS, NPDES - CA,
 PCS ENF, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

ECHO **(cont.)**

CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICS :	5093 3639
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	1
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	-
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	3639 5093
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	2021-10-05
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	Y
Latitude :	38.19208
Longitude :	-122.25757
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	FREONFREE
Facility Address :	120 KLAMATH COURT. SUITE A, AMERICAN CANYON, CA 94503
County :	N/R

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH COURT SUITE A
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, ICIS, INACTIVE PCS, NPDES - CA, PCS ENF, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

FRS **(cont.)**

Site Details

Registry ID : 110070097203
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2018-02-15

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest

Source and System ID : ICIS - CAZ481286

Facility Name : FREON FREE
 Facility Address : 120 KLAMATH COURT, AMERICAN CANYON, CA 94503
 County : N/R

Site Details

Registry ID : 110070097325
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest

Source and System ID : ICIS - CAZ481286
 ICIS - CAZ483042

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH COURT SUITE A
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, ICIS, INACTIVE PCS, NPDES - CA, PCS ENF, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

ICIS

Facility Name : FREONFREE
 Facility Address : 120 KLAMATH COURT. SUITE A, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ481286
 ICIS Facility Interest ID : 3600736007
 Facility UIN : 110070097325
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.19208
 Longitude : -122.25757
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 3639
 SIC Description : Household Appliances

Facility Name : FREON FREE
 Facility Address : 120 KLAMATH COURT, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ483042
 ICIS Facility Interest ID : 3600736159
 Facility UIN : 110070097325
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.1132
 Longitude : -122.1527
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 5093
 SIC Description : Scrap And Waste Materials

INACTIVE PCS

Issue Date : 2016-12-13
 Original Issue Date : 2016-12-13
 Effective Date : 2016-12-13
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : 2017-10-09

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH
 COURT SUITE A
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, ICIS, INACTIVE PCS, NPDES - CA,
 PCS ENF, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601115385
External Permit Number :	CAZ481286
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Terminated
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Freon Free
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

Issue Date :	2017-03-09
Original Issue Date :	2017-03-09
Effective Date :	2017-03-09
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	2019-09-09
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601115534
External Permit Number :	CAZ483042
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Terminated
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Freon Free
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH
 COURT SUITE A
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, ICIS, INACTIVE PCS, NPDES - CA,
 PCS ENF, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

NPDES - CA

Facility Name : freonfree
 Facility Address : 120 klamath Court. Suite A, American Canyon, 94503
 County : Napa

Effective Date : 2016-12-13
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : 2017-10-09
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28NEC002817
 RM Status : Terminated
 Reg Meas ID : 481286
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Freon Free
 Discharger Address : 120 Klamath Court, American Canyon, California 94503
 Last Date in Agency List : 2020-09-21

Facility Name : Freon Free
 Facility Address : 120 Klamath Court, American Canyon, 94503
 County : Solano

Effective Date : 2017-03-09
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : 2019-09-09
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 48I027078
 RM Status : Terminated
 Reg Meas ID : 483042
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Freon Free
 Discharger Address : 120 Klamath Court, American Canyon, California 94503
 Last Date in Agency List : 2022-08-12

PCS ENF

Site Details
 NPDES ID : CAZ483042

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH
 COURT SUITE A
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, ICIS, INACTIVE PCS, NPDES - CA,
 PCS ENF, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

PCS ENF **(cont.)**

Last Date in Agency List : 2022-12-28

Formal Enforcement Actions

Settlement Entered Date : N/R
 ENF Identifier : N/R
 Activity ID : N/R
 Activity Type : N/R
 ENF Type : N/R
 Agency : N/R
 Fed Penalty Assessed Amount : N/R
 State Local Penalty Amount : N/R

Informal Enforcement Actions

Achieved Date : 2021-10-05
 Registry ID : 110070097325
 ENF Identifier : CA-ZIEA441973
 Activity ID : 3603043645
 Activity Type : Administrative - Informal
 ENF Type : Notice of Noncompliance Issued
 Agency : State

PCS FACILITY

Issue Date : 2016-12-13
 Original Issue Date : 2016-12-13
 Effective Date : 2016-12-13
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601115385
 External Permit Number : CAZ481286
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Freon Free
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH
 COURT SUITE A
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, ICIS, INACTIVE PCS, NPDES - CA,
 PCS ENF, PCS FACILITY, RFR - CA,
 STORMWATER] **(cont.)**

Envirosite ID: 728115
 EPA ID: N/R

PCS FACILITY **(cont.)**

Pretreatment Indicator : N/R
 Last Date in Agency List : 2017-08-15

Issue Date : 2017-03-09
 Original Issue Date : 2017-03-09
 Effective Date : 2017-03-09
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601115534
 External Permit Number : CAZ483042
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Freon Free
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2019-12-03

RFR - CA

Facility Name : Freon Free
 Facility Address : 120 Klamath Court Suite A, American Canyon, CA 94503
 County : Solano

Effective Date : 2017-03-09
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 48I027078
 SIC/NAICS : 5093
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Scrap and Waste Materials
 Region : 2

Map Id: 26
 Direction: ENE
 Distance: 0.888 mi., 4690 ft.
 Elevation: 59 ft.
 Relative: Higher

Site Name : Freon Free
 120 KLAMATH COURT | 120 KLAMATH COURT SUITE A
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, ICIS, INACTIVE PCS, NPDES - CA, PCS ENF, PCS FACILITY, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 728115
 EPA ID: N/R

RFR - CA **(cont.)**

Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Freon Free
Agency Address :	120 Klamath Court Suite A, American Canyon, CA 94503
Latitude :	38.1132
Longitude :	-122.1527
Last Date in Agency List :	2020-01-27

STORMWATER

Facility Name :	FREON FREE
Facility Address :	120 KLAMATH COURT, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ483042
Permittee Name :	Freon Free
Permit Status :	Terminated
Permit Issuing Name :	State
Issued Date :	2017-03-09
Effective Date :	2017-03-09
Termination Date :	2019-09-09
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	5093
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19208
Longitude :	-122.25757
Last Date in Agency List :	2022-12-13

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 865965
 EPA ID: N/R

Site Name : BAKER AUTO WRECKING | BAKER AUTO DISMANTLING | Caltrain Corridor - Baker Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER]

CALEPA SITES - CA

Facility Name : BAKER AUTO DISMANTLING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 97116
 EI ID : 10170395
 EI Description : Hazardous Waste Generator
 Latitude : 38.199600
 Longitude : -122.284531
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-04-29

Site ID : 97116
 EI ID : 10170395
 EI Description : Chemical Storage Facilities
 Latitude : 38.199600
 Longitude : -122.284531
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-04-29

Facility Name : BAKER AUTO WRECKING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID : 434558
 EI ID : T10000011350
 EI Description : Cleanup Program Site
 Latitude : 38.199580
 Longitude : -122.284700
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : BAKER AUTO WRECKING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S208552
 Agency Name : CHARLES F BAKER
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : BAKER AUTOWRECKING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 865965
 EPA ID: N/R

ECHO (cont.)

County :	NAPA
Last Inspection Date :	N/R
Registry ID :	110070447835
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	GDT-ADDRESS MATCHING (GEOCODING)
Reference Point :	ENTRANCE POINT OF A FACILITY OR STATION
Accuracy Meters :	150
Derived Tribes :	Lytton Rancheria of California - 17 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051062
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 865965
 EPA ID: N/R

ECHO **(cont.)**

CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	4211
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.197092
Longitude :	-122.284494
Last Date in Agency List :	2023-01-16

Facility Name :	BAKER AUTO WRECKING
Facility Address :	1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	N/R

Last Inspection Date :	N/R
Registry ID :	110070087459
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 865965
 EPA ID: N/R

ECHO **(cont.)**

Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	N/R
Three-Year Compliance Status :	_____U
Collection Method :	N/R
Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 17 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051061
MYRTK Universe :	NNN
NPDES IDs :	CAZ182436
CWA Permit Types :	Minor
CWA Compliance Tracking :	Off
CWA NAICS :	N/R
CWA SICS :	5015
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	Terminated Permit
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____U
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	5015
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	Y

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 865965
 EPA ID: N/R

ECHO **(cont.)**

Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	N/R
NAA Flag :	Y
Latitude :	38.19701
Longitude :	-122.28472
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	BAKER AUTO DISMANTLING
Facility Address :	1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110055799337
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Source Description :	The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
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Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 865965
 EPA ID: N/R

Site Name : BAKER AUTO WRECKING | BAKER AUTO DISMANTLING | Caltrain Corridor - Baker Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

FRS **(cont.)**

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

FRS Environmental Interest
 Source and System ID :

CA-CERS - 10170395
 CA-ENVIROVIEW - 97116

Facility Name :
 Facility Address :
 County :

BAKER AUTOWRECKING
 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9661
 NAPA

Site Details

Registry ID :
 FRS Facility URL :
 Last Date in Agency List :

110070447835
[Click here for hyperlink provided by the agency.](#)
 2023-02-13

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest
 Source and System ID :

RCRAINFO - CAL000151995

Facility Name :
 Facility Address :
 County :

BAKER AUTO WRECKING
 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 N/R

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 865965
 EPA ID: N/R

Site Name : BAKER AUTO WRECKING | BAKER AUTO DISMANTLING | Caltrain Corridor - Baker Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

FRS **(cont.)**

Site Details

Registry ID : 110070087459
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest

Source and System ID : ICIS - CAZ182436

HAZNET - CA

Facility Name : BAKER AUTOWRECKING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000151995
 Active : Active
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 945039661
 Latitude : 38.19712872
 Longitude : -122.28396469
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

HWG - CA

Facility Name : BAKER AUTOWRECKING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 865965
 EPA ID: N/R

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

EPA ID : CAL000151995
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 945039661
 Owner Name : CHARLES F. BAKER
 Owner Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 945039661
 Operator Name : CHARLES F BAKER/OWNER
 Operator Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Latitude : 38.197108
 Longitude : -122.284182

ICIS

Facility Name : BAKER AUTO WRECKING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ182436
 ICIS Facility Interest ID : 3600722552
 Facility UIN : 110070087459
 Facility Type Code : Privately Owned Facility
 Impaired Waters : 303(D) Listed
 Latitude : 38.19701
 Longitude : -122.28472
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 5015
 SIC Description : Motor Vehicle Parts, Used

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : 2021-04-16
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601101900
 External Permit Number : CAZ182436
 Facility Type Indicator : NON-POTW

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 865965
 EPA ID: N/R

INACTIVE PCS **(cont.)**

Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Terminated
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Charles F Baker
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

NPDES - CA

Facility Name :	Baker Auto Wrecking
Facility Address :	1678 Green Island Rd, American Canyon, 94503
County :	Napa
Effective Date :	1993-03-16
Adoption Date :	N/R
Expiration Date :	N/R
Termination Date :	2021-03-22
Order Number :	97-03-DWQ
NPDES Number :	CAS000001
WDID :	2 28I009833
RM Status :	Terminated
Reg Meas ID :	182436
Reg Meas Type :	Enrollee
Program :	Industrial
Facility Place ID :	N/R
Region Code :	2
Discharger ID :	0
Discharger :	Charles F Baker
Discharger Address :	1678 Green Island Rd, American Canyon, California 94503
Last Date in Agency List :	2023-02-15

PCS FACILITY

Issue Date :	2015-07-01
Original Issue Date :	2015-07-01
Effective Date :	2015-07-01
Expiration Date :	2020-06-30
Retirement Date :	N/R
Termination Date :	N/R

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 865965
 EPA ID: N/R

PCS FACILITY **(cont.)**

Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601101900
External Permit Number :	CAZ182436
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Charles F Baker
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2020-02-11

RCRA_NONGEN

Facility Name :	BAKER AUTOWRECKING
Facility Address :	1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9661
County :	NAPA
Date Form Received by Agency :	1995-03-03
EPA ID :	CAL000151995
Mailing Address :	1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94589-9661
Contact :	CHARLES F BAKER/OWNER
Contact Address :	1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
Contact Country :	N/R
Contact Telephone :	707-642-9903
Contact Email :	OLDCARSR4U@AOL.COM
EPA Region :	09
Land Type :	Not Reported
Source Type :	Implementer
Classification :	Not a generator, verified
Description :	Not a generator, verified
Last Date in Agency List :	2023-01-23

Owner/Operator Summary

Owner/Operator Name :	CHARLES F BAKER/OWNER
Owner/Operator Address :	1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94589
Owner/Operator Country :	N/R

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 865965
 EPA ID: N/R

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

RCRA_NONGEN **(cont.)**

Owner/Operator Telephone : 707-642-9903
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : CHARLES F. BAKER
 Owner/Operator Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503-9661
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-642-9903
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Notices of Violations Summary

Regulation Violated : N

RFR - CA

Facility Name : Baker Auto Wrecking
 Facility Address : 1678 Green Island Rd, American Canyon, CA 94503
 County : Napa

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 865965
 EPA ID: N/R

RFR - CA **(cont.)**

Effective Date :	1993-03-16
Adoption Date :	N/R
Termination Date :	N/R
Expiration/Review Date :	N/R
NPDES Number :	CAS000001
Order Number :	2014-0057-DWQ
WDID :	2 28I009833
SIC/NAICS :	5015
Program :	INDSTW
Regulatory Measure Status :	Active
Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Motor Vehicle Parts, Used
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Charles F Baker
Agency Address :	1678 Green Island Rd, American Canyon, CA 94503
Latitude :	38.19701
Longitude :	-122.28472
Last Date in Agency List :	2021-03-30

SLIC REG 2 - CA

Facility Name :	Baker Auto Wrecking
Facility Address :	1678 Green Island Rd, American Canyon, CA 94503
County :	Napa

Site Details

Status Date :	2020-02-21
Status :	Completed - Case Closed
Begin Date :	2018-03-01
Global ID :	T10000011350
Region :	REGION 2

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

Envirosite ID: 865965
 EPA ID: N/R

SLIC REG 2 - CA **(cont.)**

Site History :

The property has been used for vehicle storage and dismantling for the past 29 years. A fire occurred on site in October 2017, and the Owner has been removing fire damaged vehicles and burn debris from the property since then. A workplan for site investigations was prepared and approved by the Water Board in July 2018. Two time extensions have been allowed for investigation report submittal, due to delays in debris removal; currently report is due July 5, 2019. Some sites proposed for investigation may still be inaccessible, but all accessible locations proposed for sampling will be addressed. Remaining proposed sites to be sampled will be evaluated once debris removal is complete.

RB Case Number : 28S0070
 Potential Media Affected : Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern : Asbestos Containing Materials (ACM), Trichloroethylene (TCE), Chromium, Lead, Zinc, Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Naphthalene, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs), Toluene, Waste Oil / Motor / Hydraulic / Lubricating, Xylene

Local Agency : N/R
 Local Case Number : N/R
 Lead Agency : SAN FRANCISCO BAY RWQCB (REGION 2)
 File Location : All Files are on GeoTracker or in the Local Agency Database
 CUF Case : NO
 Caseworker : PF
 Case Type : Cleanup Program Site
 How Discovered : N/R
 How Discovered Description : N/R
 Stop Method : N/R
 Stop Description : N/R
 Calwater Watershed Name : San Pablo - Napa River (206.50)
 DWR Groundwater Subbasin Name : Napa-Sonoma Valley - Napa-Sonoma Lowlands (2-002.03)
 Disadvantaged Community : N/R
 Latitude : 38.19958
 Longitude : -122.2847
 Agency URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-01-17

Contacts Summary

Global ID : T10000011350
 Contact Name : PHYLLIS FLACK
 Contact Type : Regional Board Caseworker - Primary Caseworker
 Organization Name : SAN FRANCISCO BAY RWQCB (REGION 2)
 Address : 1515 CLAY ST SUITE 1400
 City : OAKLAND
 Phone Number : N/R
 Email : phyllis.flack@waterboards.ca.gov

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO
 DISMANTLING | Caltrain Corridor - Baker
 Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon,
 CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HWG - CA, ICIS,
 INACTIVE PCS, NPDES - CA, PCS FACILITY,
 RCRA NONGEN, RFR - CA, SLIC REG 2 -
 CA, STORMWATER] **(cont.)**

EnviroSite ID: 865965
 EPA ID: N/R

SLIC REG 2 - CA **(cont.)**

Regulatory Activities

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Date : 2020-02-21
 Global ID : T10000011350
 Action Type : ENFORCEMENT
 Action : Closure/No Further Action Letter - #28S0070

Date : 2020-01-02
 Global ID : T10000011350
 Action Type : ENFORCEMENT
 Action : 13267 Requirement - #28S0070

Date : 2019-12-30
 Global ID : T10000011350
 Action Type : ENFORCEMENT
 Action : Notification - Preclosure - #28S0070

Date : 2019-11-15
 Global ID : T10000011350
 Action Type : RESPONSE
 Action : Site Investigation

Date : 2019-08-13
 Global ID : T10000011350
 Action Type : ENFORCEMENT
 Action : 13267 Requirement - #28S0070

Status History

Status Date : 2020-02-21
 Global ID : T10000011350
 Status : Completed - Case Closed

Status Date : 2019-05-30
 Global ID : T10000011350
 Status : Open - Site Assessment

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Envirosite ID: 865965
 EPA ID: N/R

Site Name : BAKER AUTO WRECKING | BAKER AUTO DISMANTLING | Caltrain Corridor - Baker Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

SLIC REG 2 - CA **(cont.)**

Status Date : 2018-03-01
 Global ID : T10000011350
 Status : Open - Remediation

Status Date : 2018-03-01
 Global ID : T10000011350
 Status : Open - Case Begin Date

Status Date : 2018-03-01
 Global ID : T10000011350
 Status : Open - Site Assessment

Facility Name : Caltrain Corridor - Baker Auto Wrecking
 Facility Address : 1678 Green Island Rd, American Canyon, CA 94503
 County : Napa

Site Details

Status Date : 2018-03-01
 Status : Open - Site Assessment
 Begin Date : 2018-03-01
 Global ID : T10000011350
 Region : REGION 2

Site History : The property has been used for vehicle storage and dismantling for the past 29 years.

RB Case Number : 28S0070

Potential Media Affected : Other Groundwater (uses other than drinking water), Soil, Under Investigation

Potential Contaminants of Concern : Asbestos Containing Materials (ACM), Trichloroethylene (TCE), Chromium, Lead, Zinc, Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Naphthalene, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs), Toluene, Waste Oil / Motor / Hydraulic / Lubricating, Xylene

Local Agency : N/R
 Local Case Number : N/R
 Lead Agency : SAN FRANCISCO BAY RWQCB (REGION 2)
 File Location : All Files are on GeoTracker or in the Local Agency Database
 CUF Case : NO
 Caseworker : PF

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO DISMANTLING | Caltrain Corridor - Baker Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 865965
 EPA ID: N/R

SLIC REG 2 - CA **(cont.)**

Case Type :	Cleanup Program Site
How Discovered :	N/R
How Discovered Description :	N/R
Stop Method :	N/R
Stop Description :	N/R
Calwater Watershed Name :	San Pablo - Napa River (206.50)
DWR Groundwater Subbasin Name :	Napa-Sonoma Valley - Napa-Sonoma Lowlands (2-002.03)
Disadvantaged Community :	N/R
Latitude :	38.19958
Longitude :	-122.2847
Agency URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2019-03-27

Contacts Summary

Global ID :	T10000011350
Contact Name :	PHYLLIS FLACK
Contact Type :	Regional Board Caseworker
Organization Name :	SAN FRANCISCO BAY RWQCB (REGION 2)
Address :	1515 CLAY ST SUITE 1400
City :	OAKLAND
Phone Number :	N/R
Email :	phyllis.flack@waterboards.ca.gov

Regulatory Activities

Date :	2019-07-05
Global ID :	T10000011350
Action Type :	RESPONSE
Action :	Remedial Investigation Report

Date :	2019-01-22
Global ID :	T10000011350
Action Type :	ENFORCEMENT
Action :	Staff Letter - #28S0070

Date :	2018-07-20
Global ID :	T10000011350
Action Type :	ENFORCEMENT
Action :	13267 Requirement - #28S0070

Date :	2018-06-29
Global ID :	T10000011350
Action Type :	ENFORCEMENT

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

EnviroSite ID: 865965
 EPA ID: N/R

Site Name : BAKER AUTO WRECKING | BAKER AUTO DISMANTLING | Caltrain Corridor - Baker Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

SLIC REG 2 - CA **(cont.)**

Action : Annual Estimation Letter - #2850070

Date : 2018-06-15
 Global ID : T10000011350
 Action Type : RESPONSE
 Action : Site Investigation Workplan

Status History

Status Date : 2018-03-01
 Global ID : T10000011350
 Status : Open - Site Assessment

Status Date : 2018-03-01
 Global ID : T10000011350
 Status : Open - Case Begin Date

Status Date : 2018-03-01
 Global ID : T10000011350
 Status : Open - Remediation

Status Date : 2017-12-01
 Global ID : T10000011350
 Status : Open - Site Assessment

STORMWATER

Facility Name : BAKER AUTO WRECKING
 Facility Address : 1678 GREEN ISLAND RD, AMERICAN CANYON, CA 94503

NPDES ID : CAZ182436
 Permittee Name : Charles F Baker
 Permit Status : Terminated
 Permit Issuing Name : State
 Issued Date : 2015-07-01
 Effective Date : 2015-07-01
 Termination Date : 2021-04-16
 Expiration Date : 2020-06-30
 EPA Region : 09
 SIC Code : 5015
 NAICS Code : N/R
 EJ Indexes Above 80th Percentile : Y
 Significant Noncompliance Status : N/R

Map Id: 27
 Direction: NW
 Distance: 0.911 mi., 4812 ft.
 Elevation: 31 ft.
 Relative: Higher

Site Name : BAKER AUTO WRECKING | BAKER AUTO DISMANTLING | Caltrain Corridor - Baker Auto Wrecking
 1678 GREEN ISLAND RD
 AMERICAN CANYON | American Canyon, CA

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, SLIC REG 2 - CA, STORMWATER] **(cont.)**

Envirosite ID: 865965
 EPA ID: N/R

STORMWATER **(cont.)**

Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19701
Longitude :	-122.28472
Last Date in Agency List :	2022-12-13

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC DISTRIBUTION | SUTTER HOME WINERY, INC. | SUTTER HOME WINERY,INC.:DIST. CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER]

Envirosite ID: 362357
 EPA ID: N/R

CALEPA SITES - CA

Facility Name :	SUTTER HOME WINERY,INC.:DIST.CENTER
Facility Address :	303 GREEN ISLAND RD, AMERICAN CANYON, 94503

Site ID :	72729
EI ID :	10172377
EI Description :	Chemical Storage Facilities
Latitude :	38.193417
Longitude :	-122.260063
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2022-12-21

Site ID :	72729
EI ID :	10172377
EI Description :	Hazardous Waste Generator

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Envirosite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC DISTRIBUTION | SUTTER HOME WINERY, INC. | SUTTER HOME WINERY,INC.:DIST. CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HIST CHMIRS - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_NONGEN, RFR - CA, STORMWATER] **(cont.)**

CALEPA SITES - CA **(cont.)**

Latitude : 38.193417
 Longitude : -122.260063
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

Facility Name : SUTTER HOME WINERY INC DISTRIBUTION
 Facility Address : 303 GREEN ISLAND ROAD, AMERICAN CANYON, 94503

Site ID : 543713
 EI ID : 829428
 EI Description : Industrial Facility Storm Water
 Latitude : 38.193420
 Longitude : -122.260070
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : SUTTER HOME ADDITION
 Facility Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S275247
 Agency Name : SUTTER HOME
 Last Date in Agency List : 2022-12-28

Facility Name : SUTTER HOME WINERY INC DISTRIBUTION
 Facility Address : 303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S829428
 Agency Name : SUTTER HOME WINERY INC
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : SUTTER HOME WINERY, INC.
 Facility Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Envirosite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

ECHO (cont.)

Last Inspection Date :	N/R
Registry ID :	110070454659
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R
Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	
Collection Method :	GDT-ADDRESS MATCHING (GEOCODING)
Reference Point :	ENTRANCE POINT OF A FACILITY OR STATION
Accuracy Meters :	150
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051076
MYRTK Universe :	NNN
NPDES IDs :	N/R
CWA Permit Types :	N/R
CWA Compliance Tracking :	N/R
CWA NAICS :	N/R
CWA SICS :	N/R
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	N/R
CWA Current Compliance Status :	N/R
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 362357
 EPA ID: N/R

ECHO (cont.)

CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	N/R
Facility NAICS :	31213 - Wineries
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeak Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	N
SDWIS Flag :	N
RCRA Flag :	Y
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.195176
Longitude :	-122.260481
Last Date in Agency List :	2023-01-16

Facility Name :	SUTTER HOME WINERY INC DISTRIBUTION
Facility Address :	303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
County :	N/R

Last Inspection Date :	N/R
Registry ID :	110070093645
FIPS Code :	06055
EPA Region :	09
Inspection Count :	0
Last Inspection Days :	N/R
Informal Count :	0
Last Informal Action Date :	N/R
Formal Action Count :	0
Last Formal Action Date :	N/R

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 362357
 EPA ID: N/R

ECHO (cont.)

Total Penalties :	0
Penalty Count :	N/R
Last Penalty Date :	N/R
Last Penalty Amount :	N/R
QTRS IN NC :	0
Programs IN SNC :	0
Current Compliance Status :	No Violation Identified
Three-Year Compliance Status :	_____
Collection Method :	N/R
Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 17 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051076
MYRTK Universe :	NNN
NPDES IDs :	CAZ446451
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2084
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	_____
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2084
Facility NAICS :	N/R
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 362357
 EPA ID: N/R

ECHO (cont.)

Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N
RCRA Flag :	N
TRI Flag :	N
GHG Flag :	N
Major Flag :	N/R
Active Flag :	Y
NAA Flag :	Y
Latitude :	38.19342
Longitude :	-122.26007
Last Date in Agency List :	2023-01-16

FRS

Facility Name :	SUTTER HOME WINERY, INC.
Facility Address :	303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA

Site Details

Registry ID :	110070454659
FRS Facility URL :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-02-13

Source Description

Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 362357
 EPA ID: N/R

FRS (cont.)

FRS Environmental Interest
 Source and System ID : RCRAINFO - CAL000273842

Facility Name : SUTTER HOME WINERY,INC.:DIST.CENTER
 Facility Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details
 Registry ID : 110055656534
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description
 Source Description : The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
 The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

FRS Environmental Interest
 Source and System ID : CA-CERS - 10172377
 CA-ENVIROVIEW - 72729

Facility Name : SUTTER HOME WINERY INC DISTRIBUTION
 Facility Address : 303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
 County : N/R

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 362357
 EPA ID: N/R

FRS (cont.)

Site Details

Registry ID : 110070093645
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

FRS Environmental Interest

Source and System ID : ICIS - CAZ446451

HAZNET - CA

Facility Name : SUTTER HOME WINERY, INC.
 Facility Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000273842
 Active : Active
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : PO BOX 248, SAINT HELENA, CA 945740248
 Latitude : 38.19511817
 Longitude : -122.25900048
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 362357
 EPA ID: N/R

HAZNET - CA (cont.)

Waste Generator Details
 State Waste :

- 2019: 343 - Unspecified organic liquid mixture, 0.06050 tons to NMD002208627
- 2019: 291 - Latex waste, 0.23200 tons to AZR000515924
- 2019: 331 - Off-specification, aged or surplus organics, 0.07500 tons to INR000127621
- 2019: 352 - Other organic solids, 0.10600 tons to AZR000515924
- 2019: 551 - Laboratory waste chemicals, 0.00300 tons to NMD002208627
- 2018: 551 - Laboratory waste chemicals, 0.00300 tons to NMD002208627
- 2018: 343 - Unspecified organic liquid mixture, 0.06850 tons to AZR000515924
- 2018: 221 - Waste oil and mixed oil, 0.46300 tons to NMD002208627
- 2016: 221 - Waste oil and mixed oil, 0.57 tons to CAD982444481
- 2015: 221 - Waste oil and mixed oil, 0.399 tons to CAD982444481
- 2014: 352 - Other organic solids, 0.05 tons to CAD980675276
- 2014: 221 - Waste oil and mixed oil, 0.19 tons to CAD982444481
- 2014: 181 - Other inorganic solid waste, 0.02 tons to CAD059494310
- 2013: 352 - Other organic solids, 0.125 tons to CAD980675276
- 2013: 352 - Other organic solids, 0.05 tons to NVT330010000
- 2013: 352 - Other organic solids, 0.1 tons to UTD991301748
- 2012: 352 - Other organic solids, 0.09 tons to NVT330010000
- 2011: 261 - Polychlorinated biphenyls and material containing PCBs, 0.1102 tons to NVT330010000
- 2011: 352 - Other organic solids, 0.31 tons to NVT330010000
- 2010: 352 - Other organic solids, 0.14 tons to NVT330010000
- 2009: 352 - Other organic solids, 0.135 tons to NVT330010000
- 2008: 291 - Latex waste, 0.1251 tons to CAD980887418
- 2008: 221 - Waste oil and mixed oil, 0.4 tons to TXD077603371
- 2008: 134 - Aqueous solution with total organic residues less than 10 percent, 0.084 tons to CA0000084517
- 2008: 214 - Unspecified solvent mixture, 0.108 tons to CAD980887418
- 2008: 352 - Other organic solids, 0.08 tons to NVT330010000
- 2007: 223 - Unspecified oil-containing waste, 0.05 tons to CAD980887418
- 2006: 223 - Unspecified oil-containing waste, 0.075 tons to CAD980887418

HIST CHMIRS - CA

Facility Address :
 County :

303 Green Island Rd, American Canyon, 94503
 Napa County

Notified Date :
 Control Number :

2008-09-26 10:12:00
 08-6987

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Envirosite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

HIST CHMIRS - CA (cont.)

Substance 1 :	Water
Quantity 1 :	79000
Measure 1 :	Gal(s)
Type 1 :	OTHER
Pipeline 1 :	N/R
Vessel 1 (300 Tons) :	N/R
Substance 2 :	N/R
Quantity 2 :	N/R
Measure 2 :	N/R
Type 2 :	N/R
Pipeline 2 :	N/R
Vessel 2 (300 Tons) :	N/R
Substance 3 :	N/R
Quantity 3 :	N/R
Measure 3 :	N/R
Type 3 :	N/R
Pipeline 3 :	N/R
Vessel 3 (300 Tons) :	N/R

Description : A tank pad at the distribution center backed up causing this release, into a nearby storm drain. The storm drain empties to a nearby unknown creek off of Hanna Drive.

Contained :	Yes
Water? :	Yes
Water Way :	Storm Drain / Unknown Creek
Incident Date :	2008-09-19
Time :	1330
Spill Site :	Merchant/Business
Site :	Storm Drain / Unknown Creek
Cause :	N/R
Other Causes :	N/R
Injuries (Y/N) :	N/R
Injuries Number :	0
Fatal (Y/N) :	N/R
Fatal Number :	0
Evacs (Y/N) :	N/R
Evacs Number :	0
Cleanup :	Responsible Party
Admin Agency :	N/R

HWG - CA

Facility Name :	SUTTER HOME WINERY, INC.
Facility Address :	303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
County :	NAPA

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Envirosite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
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 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
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 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

HWG - CA (cont.)

EPA ID : CAL000273842
 Status : Active
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : PO BOX 248, SAINT HELENA, CA 945740248
 Owner Name : SUTTER HOME WINERY INC
 Owner Address : PO BOX 248, SAINT HELENA, CA 945740248
 Operator Name : ALEX BISBIKIS
 Operator Address : P.O. BOX 248, SAINT HELENA, CA 94574
 Latitude : 38.195194
 Longitude : -122.258921

ICIS

Facility Name : SUTTER HOME WINERY INC DISTRIBUTION
 Facility Address : 303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ446451
 ICIS Facility Interest ID : 3600731405
 Facility UIN : 110070093645
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.19342
 Longitude : -122.26007
 Last Date in Agency List : 2022-12-28

Facility SIC

SIC Code : 2084
 SIC Description : Wines, Brandy, And Brandy Spirits

INACTIVE PCS

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601110776

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 362357
 EPA ID: N/R

INACTIVE PCS **(cont.)**

External Permit Number :	CAZ446451
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Expired
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Sutter Home Winery Inc
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2022-12-28

MANIFEST EPA

Manifest Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Manifest Number :	016504062FLE
Shipped Date :	2022-07-01
Updated Date :	2022-08-01
Received Date :	2022-07-19
Status :	Signed
Generator ID :	CAL000273842
Generator Name :	SUTTER HOME WINERY
Generator Address :	303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
Generator Mailing :	303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
Generator Contact :	N/R
Destination ID :	NVT330010000
Destination Name :	US ECOLOGY NEVADA, INC.
Destination Mailing :	HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
Destination Address :	HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
Destination Contact :	N/R
Submission Type :	DataImage5Copy
Origin Type :	Service
Manifest Residue :	N
Rejection :	N
Last Date in Agency List :	2023-02-13

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

EnviroSite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

MANIFEST EPA (cont.)

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : FREE SULFUR/TOTAL SULFUR
 Quantity : 170 Pounds
 Quantity Tons, Acute, Non-Acute : 0.085, 0, 0.085
 Quantity Kg, Acute, Non-Acute : 0, 77.09756
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Waste Line Number : 2
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : FREE SULFUR/TOTAL SULFUR
 Quantity : 65 Pounds
 Quantity Tons, Acute, Non-Acute : 0.0325, 0, 0.0325
 Quantity Kg, Acute, Non-Acute : 0, 29.478476
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Manifest Details

Manifest Number : 016504063FLE
 Shipped Date : 2022-07-01
 Updated Date : 2022-09-12
 Received Date : 2022-07-07
 Status : Signed
 Generator ID : CAL000273842
 Generator Name : SUTTER HOME WINERY, INC.
 Generator Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : PO BOX 248, SAINT HELENA, CA 94574-0248
 Generator Contact : N/R
 Destination ID : AZR000520478
 Destination Name : ENVIRONMENTAL WASTE SOLUTIONS, INC.
 Destination Mailing : PO BOX 626, LOMA LINDA, CA 92354
 Destination Address : 31915 INDUSTRIAL LANE, PARKER, AZ 85344
 Destination Contact : N/R
 Submission Type : DataImage5Copy

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Envirosite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

MANIFEST EPA (cont.)

Origin Type :	Web
Manifest Residue :	N
Rejection :	N
Last Date in Agency List :	2023-02-13

Waste Details

Waste Line Number :	1
Is DOT Hazardous :	N
DOT ID Number :	N/R
DOT Information :	N/R
Non Waste Description :	NON-RCRA HAZARDOUS WASTE LIQUID
Quantity :	1000 Pounds
Quantity Tons, Acute, Non-Acute :	0.5, 0, 0.5
Quantity Kg, Acute, Non-Acute :	0, 453.515
Management Method :	H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
Is EPA Waste :	N
Federal Code :	N/R
State Code :	CA - 331

Manifest Details

Manifest Number :	015886303FLE
Shipped Date :	2021-12-14
Updated Date :	2022-01-19
Received Date :	2021-12-21
Status :	Signed
Generator ID :	N/R
Generator Name :	SUTTER HOME WINERY
Generator Address :	303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
Generator Mailing :	303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
Generator Contact :	N/R
Destination ID :	NVT330010000
Destination Name :	US ECOLOGY NEVADA, INC.
Destination Mailing :	HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
Destination Address :	HWY 95 11 MILES S. OF BEATTY, BEATTY, NV 89003
Destination Contact :	N/R
Submission Type :	DataImage5Copy
Origin Type :	Service
Manifest Residue :	N
Rejection :	N
Last Date in Agency List :	2023-02-13

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 362357
 EPA ID: N/R

MANIFEST EPA (cont.)

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN3264

DOT Information : UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.,
 (SULFURIC ACID, IODINE), 8, PG III

Non Waste Description : N/R
 Quantity : 86 Pounds
 Quantity Tons, Acute, Non-Acute : 0.043, 0, 0.043
 Quantity Kg, Acute, Non-Acute : 0, 39.002293
 Management Method : H039 - OTHER RECOVERY OR RECLAMATION FOR REUSE
 Is EPA Waste : Y
 Federal Code : D002
 State Code : CA - 791

Manifest Details

Manifest Number : 015886304FLE
 Shipped Date : 2021-12-14
 Updated Date : 2022-02-23
 Received Date : 2021-12-16
 Status : Signed
 Generator ID : CAL000273842
 Generator Name : SUTTER HOME WINERY, INC.
 Generator Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : PO BOX 248, SAINT HELENA, CA 94574-0248
 Generator Contact : N/R
 Destination ID : AZR000520478
 Destination Name : ENVIRONMENTAL WASTE SOLUTIONS, INC.
 Destination Mailing : PO BOX 626, LOMA LINDA, CA 92354
 Destination Address : 31915 INDUSTRIAL LANE, PARKER, AZ 85344
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Web
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

EnviroSite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

MANIFEST EPA (cont.)

DOT Information : N/R
 Non Waste Description : NON RCRA HAZARDOUS WASTE LIQUID
 Quantity : 316 Pounds
 Quantity Tons, Acute, Non-Acute : 0.158, 0, 0.158
 Quantity Kg, Acute, Non-Acute : 0, 143.31075
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 221

Waste Line Number : 2
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON RCRA HAZARDOUS WASTE SOLID
 Quantity : 249 Pounds
 Quantity Tons, Acute, Non-Acute : 0.1245, 0, 0.1245
 Quantity Kg, Acute, Non-Acute : 0, 112.92524
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 352

Waste Line Number : 3
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON RCRA HAZARDOUS WASTE SOLID
 Quantity : 4 Pounds
 Quantity Tons, Acute, Non-Acute : 0.002, 0, 0.002
 Quantity Kg, Acute, Non-Acute : 0, 1.8140601
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 181

Waste Line Number : 4
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON RCRA HAZARDOUS WASTE SOLID
 Quantity : 274 Pounds
 Quantity Tons, Acute, Non-Acute : 0.137, 0, 0.137
 Quantity Kg, Acute, Non-Acute : 0, 124.26311

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 362357
 EPA ID: N/R

MANIFEST EPA (cont.)

Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 223

Manifest Details

Manifest Number : 015886305FLE
 Shipped Date : 2021-12-14
 Updated Date : 2022-01-11
 Received Date : 2021-12-28
 Status : Signed
 Generator ID : CAL000273842
 Generator Name : SUTTER HOME WINERY, INC.
 Generator Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 Generator Mailing : PO BOX 248, SAINT HELENA, CA 94574-0248
 Generator Contact : N/R
 Destination ID : NMD002208627
 Destination Name : ADVANCED CHEMICAL TREATMENT, LLC
 Destination Mailing : 6133 EDITH BLVD NE, ALBUQUERQUE, NM 87107
 Destination Address : 6133 EDITH BLVD NE, ALBUQUERQUE, NM 87107
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Web
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : N
 DOT ID Number : N/R
 DOT Information : N/R
 Non Waste Description : NON-RCRA HAZARDOUS WASTE SOLID (DRIERITE, CALCIUM SULFATE)
 Quantity : 4 Pounds
 Quantity Tons, Acute, Non-Acute : 0.002, 0, 0.002
 Quantity Kg, Acute, Non-Acute : 0, 1.8140601
 Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE
 Is EPA Waste : N
 Federal Code : N/R
 State Code : CA - 551

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

Envirosite ID: 362357
 EPA ID: N/R

NPDES - CA

Facility Name : Sutter Home Winery Inc Distribution
 Facility Address : 303 Green Island Road, American Canyon, 94503
 County : Napa

Effective Date : 2014-05-15
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28I024865
 RM Status : Active
 Reg Meas ID : 446451
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Sutter Home Winery Inc
 Discharger Address : Po Box 248, St Helena, California 94574
 Last Date in Agency List : 2023-02-15

PCS FACILITY

Issue Date : 2015-07-01
 Original Issue Date : 2015-07-01
 Effective Date : 2015-07-01
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601110776
 External Permit Number : CAZ446451
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Effective
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Sutter Home Winery Inc
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Envirosite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

PCS FACILITY (cont.)

TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2020-02-11

RCRA_NONGEN

Facility Name : SUTTER HOME WINERY, INC.
 Facility Address : 303 GREEN ISLAND RD, AMERICAN CANYON, CA 94503
 County : NAPA

Date Form Received by Agency : 2003-08-14
 EPA ID : CAL000273842
 Mailing Address : PO BOX 248, SAINT HELENA, CA 94574-0248
 Contact : ALEX BISBIKIS
 Contact Address : P.O. BOX 248, SAINT HELENA, CA 94574
 Contact Country : N/R
 Contact Telephone : 209-263-3253
 Contact Email : ABISBIKIS@TFEWINES.COM
 EPA Region : 09
 Land Type : Not Reported
 Source Type : Implementer
 Classification : Not a generator, verified
 Description : Not a generator, verified
 Last Date in Agency List : 2023-01-23

Owner/Operator Summary

Owner/Operator Name : ALEX BISBIKIS
 Owner/Operator Address : P.O. BOX 248, SAINT HELENA, CA 94574
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 209-263-3253
 Owner/Operator Email : N/R
 Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Operator
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Owner/Operator Name : SUTTER HOME WINERY INC
 Owner/Operator Address : PO BOX 248, SAINT HELENA, CA 94574-0248
 Owner/Operator Country : N/R
 Owner/Operator Telephone : 707-963-3104
 Owner/Operator Email : N/R

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Envirosite ID: 362357
 EPA ID: N/R

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

RCRA_NONGEN (cont.)

Owner/Operator Fax : N/R
 Legal Status : Other land type
 Owner/Operator Type : Owner
 Owner/Operator Start Date : N/R
 Owner/Operator End Date : N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste : N
 Mixed Waste (Haz. and Radioactive) : N
 Recycler of Hazardous Waste : N
 Transporter of Hazardous Waste : N
 Treater, Storer or Disposer of HW : N
 Underground Injection Activity : N
 On-site Burner Exemption : N
 Furnace Exemption : N
 Used Oil Fuel Burner : N
 Used Oil Processor : N
 Used Oil Refiner : N
 Used Oil Fuel Marketer to Burner : N
 Used Oil Specification Marketer : N
 Used Oil Transfer Facility : N
 Used Oil Transporter : N

Notices of Violations Summary

Regulation Violated : N

RFR - CA

Facility Name : Sutter Home Winery Inc Distribution
 Facility Address : 303 Green Island Road, American Canyon, CA 94503
 County : Napa

Effective Date : 2014-05-15
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28I024865
 SIC/NAICS : 2084
 Program : INDSTW
 Regulatory Measure Status : Active

Map Id: 28
 Direction: NE
 Distance: 0.915 mi., 4833 ft.
 Elevation: 53 ft.
 Relative: Higher

Site Name : SUTTER HOME WINERY INC
 DISTRIBUTION | SUTTER HOME WINERY,
 INC. | SUTTER HOME WINERY,INC.:DIST.
 CENTER
 303 GREEN ISLAND ROAD
 AMERICAN CANYON | American Canyon,
 CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO,
 FRS, HAZNET - CA, HIST CHMIRS - CA,
 HWG - CA, ICIS, INACTIVE PCS, MANIFEST
 EPA, NPDES - CA, PCS FACILITY,
 RCRA_NONGEN, RFR - CA, STORMWATER]
(cont.)

EnviroSite ID: 362357
 EPA ID: N/R

RFR - CA (cont.)

Regulatory Measure Type :	Storm water industrial
Place/Project Type :	Industrial - Wines, Brandy, and Brandy Spirits
Region :	2
Design Flow :	N/R
Major/Minor :	N/R
Complexity :	N/R
TTWQ :	N/R
Number of Enforcement Actions within Five Years:	N/R
Number of Violations within Five Years:	N/R
Agency :	Sutter Home Winery Inc
Agency Address :	Po Box 248, St Helena, CA 94574
Latitude :	38.19342
Longitude :	-122.26007
Last Date in Agency List :	2022-11-23

STORMWATER

Facility Name :	SUTTER HOME WINERY INC DISTRIBUTION
Facility Address :	303 GREEN ISLAND ROAD, AMERICAN CANYON, CA 94503
NPDES ID :	CAZ446451
Permittee Name :	Sutter Home Winery Inc
Permit Status :	Expired
Permit Issuing Name :	State
Issued Date :	2015-07-01
Effective Date :	2015-07-01
Termination Date :	N/R
Expiration Date :	2020-06-30
EPA Region :	09
SIC Code :	2084
NAICS Code :	N/R
EJ Indexes Above 80th Percentile :	Y
Significant Noncompliance Status :	N/R
Quarters with Noncompliance :	0
Industrial Stormwater Formal Enforcement Actions:	N/R
Facility Map Flag :	Y
DRF URL :	Click here for hyperlink provided by the agency.
Latitude :	38.19342
Longitude :	-122.26007
Last Date in Agency List :	2022-12-13

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

EnviroSite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER]

CALEPA SITES - CA

<p>Facility Name : Facility Address :</p>	<p>RINGGOLD DISTILLERY 108 DODD CT, AMERICAN CANYON, 94503</p>
<p>Site ID : EI ID : EI Description : Latitude : Longitude : Agency Hyperlink : Last Date in Agency List :</p>	<p>566055 10842043 Chemical Storage Facilities 38.194470 -122.258190 Click here for hyperlink provided by the agency. 2022-12-21</p>
<p>Site ID : EI ID : EI Description : Latitude : Longitude : Agency Hyperlink : Last Date in Agency List :</p>	<p>566055 10842043 Hazardous Waste Generator 38.194470 -122.258190 Click here for hyperlink provided by the agency. 2022-12-21</p>
<p>Facility Name : Facility Address :</p>	<p>RINGGOLD DISTILLERY 108 DODD CT., AMERICAN CANYON, 94503</p>
<p>Site ID : EI ID : EI Description : Latitude : Longitude : Agency Hyperlink : Last Date in Agency List :</p>	<p>540886 853830 Industrial Facility Storm Water 38.194500 -122.258110 Click here for hyperlink provided by the agency. 2022-12-21</p>
<p>Facility Name : Facility Address :</p>	<p>RINGGOLD STORAGE 118 DODD CT, AMERICAN CANYON, 94503</p>
<p>Site ID : EI ID : EI Description : Latitude : Longitude : Agency Hyperlink : Last Date in Agency List :</p>	<p>566431 10843363 Chemical Storage Facilities 38.193800 -122.258240 Click here for hyperlink provided by the agency. 2022-12-21</p>

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

EnviroSite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

CALEPA SITES - CA **(cont.)**

Facility Name : VA FILTRATION USA
 Facility Address : 110 DODD CT, AMERICAN CANYON, 94503

Site ID : 165340
 EI ID : 10504285
 EI Description : Chemical Storage Facilities
 Latitude : 38.194408
 Longitude : -122.258232
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2022-12-21

CIWQS - CA

Facility Name : RINGGOLD DISTILLERY
 Facility Address : 108 DODD CT., AMERICAN CANYON, CA 94503
 County : NAPA

Place ID : S853830
 Agency Name : RINGGOLD DISTILLING LLC
 Last Date in Agency List : 2022-12-28

ECHO

Facility Name : RINGGOLD DISTILLERY
 Facility Address : 108 DODD CT., AMERICAN CANYON, CA 94503
 County : NAPA COUNTY

Last Inspection Date : N/R
 Registry ID : 110070097450
 FIPS Code : 06055
 EPA Region : 09
 Inspection Count : 0
 Last Inspection Days : N/R
 Informal Count : 0
 Last Informal Action Date : N/R
 Formal Action Count : 0
 Last Formal Action Date : N/R
 Total Penalties : 0
 Penalty Count : N/R
 Last Penalty Date : N/R
 Last Penalty Amount : N/R
 QTRS IN NC : 0
 Programs IN SNC : 0
 Current Compliance Status : No Violation Identified
 Three-Year Compliance Status :
 Collection Method : N/R

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 234738
 EPA ID: N/R

ECHO (cont.)

Reference Point :	N/R
Accuracy Meters :	17531
Derived Tribes :	Lytton Rancheria of California - 17.1 mile(s)
Derived HUC :	18050002
Derived WBD :	180500020401
Derived STCTY FIPS :	06055
Derived Zip :	94503
Derived CD113 :	05
Derived CB2010 :	060552010051078
MYRTK Universe :	NNN
NPDES IDs :	CAZ484389
CWA Permit Types :	Minor
CWA Compliance Tracking :	On
CWA NAICS :	N/R
CWA SICS :	2085
CWA Inspection Count :	N/R
CWA Last Inspection Days :	N/R
CWA Informal Count :	N/R
CWA Formal Action Count :	N/R
CWA Last Formal Action Date :	N/R
CWA Penalties :	N/R
CWA Last Penalty Date :	N/R
CWA Last Penalty Amount :	N/R
CWA Quarters IN NC :	0
CWA Current Compliance Status :	No Violation Identified
CWA Current SNC Flag :	N
CWA 13 Quarters Compliance Status :	N/R
CWA 13 Quarters Effluent Exceedances:	N/R
CWA Three-Year QNCR Codes :	N/R
DFR URL :	Click here for hyperlink provided by the agency.
Facility SIC :	2085
Facility NAICS :	312140 - Distilleries
Facility Last Inspection EPA Date :	N/R
Facility Last Inspection State Date :	N/R
Facility Last Formal Act EPA Date :	N/R
Facility Last Formal Act State Date :	N/R
Facility Last Informal Act EPA Date :	N/R
Facility Last Informal Act State Date:	N/R
Facility Federal Agency :	N/R
TRI Reporter :	N/R
Facility Imp Water Flag :	N/R
Current SNC Flag :	N
Indian County Flag :	N
Federal Flag :	N/R
US Mexico Border Flag :	N
Chesapeake Bay Flag :	N/R
AIR Flag :	N
NPDES Flag :	Y
SDWIS Flag :	N

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Envirosite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

ECHO **(cont.)**

RCRA Flag : Y
 TRI Flag : N
 GHG Flag : N
 Major Flag : N/R
 Active Flag : Y
 NAA Flag : Y
 Latitude : 38.1945
 Longitude : -122.25811
 Last Date in Agency List : 2023-01-16

FRS

Facility Name : CULLIGAN WATER
 Facility Address : 110 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110066409345
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

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

FRS Environmental Interest

Source and System ID : CA-ENVIROVIEW - 22811

Facility Name : PRISMEDICAL CORP
 Facility Address : 118 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110038289009
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 234738
EPA ID: N/R

FRS (cont.)

Last Date in Agency List : 2023-02-13

Source Description

Source Description :

SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed.

FRS Environmental Interest

Source and System ID : SSTS - 084007CA001

Facility Name : RINGGOLD DISTILLERY
 Facility Address : 108 DODD CT., AMERICAN CANYON, CA 94503
 County : NAPA COUNTY

Site Details

Registry ID : 110070097450
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

EnviroSite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

FRS **(cont.)**

Source Description :

RCRAInfo is EPA’s comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 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. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

FRS Environmental Interest

Source and System ID : ICIS - CAZ484389
 RCRAINFO - CAR000307892

Facility Name : VA FILTRATION USA
 Facility Address : 110 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Registry ID : 110065599506
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2023-02-13

Source Description

Source Description :

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

FRS Environmental Interest

Source and System ID : CA-ENVIROVIEW - 165340

HAZNET - CA

Facility Name : CULLIGAN WATER
 Facility Address : 110 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Envirosite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

HAZNET - CA **(cont.)**

Site Details

Generator EPA ID : CAC002646542
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : TEMPORARY
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 110 DODD CT, AMERICAN CANYON, CA 945031085
 Latitude : 38.19428655
 Longitude : -122.25755176
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2009: 121 - Alkaline solution (pH >= 12.5) with metals, 0.229 tons to NVT330010000
 2009: 791 - Liquids with pH <= 2, 0.2 tons to NVT330010000
 2009: 123 - Unspecified alkaline solution, 0.2 tons to NVT330010000

Facility Name : JUVENAL DIRECT, INC
 Facility Address : 120 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000177554
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 120 DODD CT, AMERICAN CANYON, CA 945031085
 Latitude : 38.19418456
 Longitude : -122.25770146
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Waste Generator Details

State Waste : 2004: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L, 0.14178 tons to CAT000613943

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Envirosite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

HAZNET - CA **(cont.)**

2003: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L, 0.2085 tons to CAT000613943
 2002: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L, 0.18765 tons to CAT000613943
 2001: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L, 0.3458 tons to CAT000613943
 2000: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L, 0.0625 tons to CAT000613943

Facility Name : PRISMEDICAL CORPORATION
 Facility Address : 118 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAL000288449
 Active : Inactive
 Category : STATE
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 118 DODD CT, AMERICAN CANYON, CA 945031085
 Latitude : 38.19420496
 Longitude : -122.25767152
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)
 Last Date in Agency List : 2021-07-08

Facility Name : RINGGOLD DISTILLERY
 Facility Address : 108 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

Site Details

Generator EPA ID : CAR000307892
 Active : Active
 Category : FEDERAL
 Facility Types : N/R
 Type : PERMANENT
 Contact Name : N/R
 Contact Phone : N/R
 Facility Mailing Address : 108 DODD CT, AMERICAN CANYON, CA 94503
 Latitude : 38.19447000
 Longitude : -122.25819150
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 234738
 EPA ID: N/R

HAZNET - CA **(cont.)**

Last Date in Agency List : 2021-07-08

HWG - CA

Facility Name : CULLIGAN WATER
 Facility Address : 110 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAC002646542
 Status : Inactive
 Category : STATE
 Type : TEMPORARY
 Facility Type : N/R
 Mailing Address : 110 DODD CT, AMERICAN CANYON, CA 945031085
 Owner Name : CULLIGAN WATER
 Owner Address : 110 DODD CT, AMERICAN CANYON, CA 945031085
 Operator Name : DAVID MARGOLATI
 Operator Address : 110 DODD CT, AMERICAN CANYON, CA 945031085
 Latitude : 38.194361
 Longitude : -122.257334

Facility Name : JUVENAL DIRECT, INC
 Facility Address : 120 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000177554
 Status : Inactive
 Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 120 DODD CT, AMERICAN CANYON, CA 945031085
 Owner Name : JUVENAL DIRECT INC
 Owner Address : 120 DODD CT, AMERICAN CANYON, CA 945031085
 Operator Name : RUI MIRANDA
 Operator Address : 120 DODD CT, AMERICAN CANYON, CA 945031085
 Latitude : 38.19385
 Longitude : -122.25839

Facility Name : PRISMEDICAL CORPORATION
 Facility Address : 118 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAL000288449
 Status : Inactive

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

EnviroSite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

HWG - CA **(cont.)**

Category : STATE
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 118 DODD CT, AMERICAN CANYON, CA 945031085
 Owner Name : PRISMEDICAL CORPORATION
 Owner Address : 118 DODD CT, AMERICAN CANYON, CA 945031085
 Operator Name : JOHN ANES - VP DEVELOPMENT
 Operator Address : 118 DODD CT, AMERICAN CANYON, CA 945031085
 Latitude : 38.194406
 Longitude : -122.257459

Facility Name : RINGGOLD DISTILLERY
 Facility Address : 108 DODD CT, AMERICAN CANYON, CA 94503
 County : NAPA

EPA ID : CAR000307892
 Status : Active
 Category : FEDERAL
 Type : PERMANENT
 Facility Type : N/R
 Mailing Address : 108 DODD CT, AMERICAN CANYON, CA 94503
 Owner Name : RINGGOLD DISTILLING LLC
 Owner Address : 108 DODD CT, AMERICAN CANYON, CA 94503
 Operator Name : TODD NELSON
 Operator Address : 108 DODD CT, AMERICAN CANYON, CA 94503
 Latitude : 38.194383
 Longitude : -122.258374

ICIS

Facility Name : RINGGOLD DISTILLERY
 Facility Address : 108 DODD CT., AMERICAN CANYON, CA 94503

Site Details

NPDES ID : CAZ484389
 ICIS Facility Interest ID : 3600736328
 Facility UIN : 110070097450
 Facility Type Code : Privately Owned Facility
 Impaired Waters : N/R
 Latitude : 38.1945
 Longitude : -122.25811
 Last Date in Agency List : 2022-12-28

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 234738
 EPA ID: N/R

ICIS **(cont.)**

Facility SIC
 SIC Code : 2085
 SIC Description : Distilled And Blended Liquors

INACTIVE PCS

Issue Date : 2017-06-23
 Original Issue Date : 2017-06-23
 Effective Date : 2017-06-23
 Expiration Date : 2020-06-30
 Retirement Date : N/R
 Termination Date : N/R
 Issuing Agency : CA Waterboards
 Agency Type : State
 Activity ID : 3601115711
 External Permit Number : CAZ484389
 Facility Type Indicator : NON-POTW
 Permit Type : General Permit Covered Facility-NPDES)
 Major Minor Status : N
 Permit Status : Expired
 Total Design Flow Number : N/R
 Actual Average Flow Number : N/R
 State Water Body : N/R
 State Water Body Name : N/R
 Permit Name : Ringgold Distilling LLC
 Permit Comp Status : Y
 RNC Tracking : Y
 Master External Permit Number : CAS000001
 TMDL Interface : N/R
 EDMR Authorization : N
 Pretreatment Indicator : N/R
 Last Date in Agency List : 2022-12-28

MANIFEST EPA

Manifest Details
 Manifest Number : 016327386FLE
 Shipped Date : 2021-07-26
 Updated Date : 2021-09-09
 Received Date : 2021-08-20
 Status : Signed
 Generator ID : CAR000307892
 Generator Name : Loch & Union Distilling
 Generator Address : 108 Dodd Court, American Canyon, CA 94503
 Generator Mailing : 108 Dodd Court, American Canyon, CA 94503
 Generator Contact : Loch & Union Distilling
 Destination ID : UTD981552177
 Destination Name : Clean Harbors Aragonite LLC
 Destination Mailing : PO Box 1339, Grantsville, UT 84029

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 234738
 EPA ID: N/R

MANIFEST EPA **(cont.)**

Destination Address : 11600 North Aptus Road, Grantsville, UT 84029
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN2924

DOT Information : UN2924, WASTE FLAMMABLE LIQUIDS, CORROSIVE, N.O.S. (ETHANOL, CITRIC ACID), 3, (8), PG II

Non Waste Description : N/R
 Quantity : 2200 Pounds
 Quantity Tons, Acute, Non-Acute : 1.1, 0, 1.1
 Quantity Kg, Acute, Non-Acute : 0, 997.73303
 Management Method : H040 - INCINERATION
 Is EPA Waste : Y
 Federal Code : D001, D002
 State Code : CA - 331, CA - 343

Manifest Details

Manifest Number : 015510127FLE
 Shipped Date : 2021-03-01
 Updated Date : 2021-04-13
 Received Date : 2021-03-24
 Status : Signed
 Generator ID : CAR000307892
 Generator Name : Loch & Union Distilling
 Generator Address : 108 Dodd Court, American Canyon, CA 94503
 Generator Mailing : 108 Dodd Court, American Canyon, CA 94503
 Generator Contact : Loch & Union Distilling
 Destination ID : UTD981552177
 Destination Name : Clean Harbors Aragonite LLC
 Destination Mailing : PO Box 1339, Grantsville, UT 84029
 Destination Address : 11600 North Aptus Road, Grantsville, UT 84029
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 234738
EPA ID: N/R

MANIFEST EPA **(cont.)**

Last Date in Agency List : 2023-02-13

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN2924

DOT Information : UN2924, WASTE FLAMMABLE LIQUIDS, CORROSIVE, N.O.S. (ETHANOL, CITRIC ACID), 3, (8), PG II

Non Waste Description : N/R
 Quantity : 2100 Pounds
 Quantity Tons, Acute, Non-Acute : 1.05, 0, 1.05
 Quantity Kg, Acute, Non-Acute : 0, 952.3815
 Management Method : H040 - INCINERATION
 Is EPA Waste : Y
 Federal Code : D001, D002
 State Code : CA - 331

Manifest Details

Manifest Number : 014563848FLE
 Shipped Date : 2020-06-15
 Updated Date : 2020-07-09
 Received Date : 2020-06-19
 Status : Signed
 Generator ID : CAR000307892
 Generator Name : Loch & Union Distilling
 Generator Address : 108 Dodd Court, American Canyon, CA 94503
 Generator Mailing : 108 Dodd Court, American Canyon, CA 94503
 Generator Contact : Loch & Union Distilling
 Destination ID : NED981723513
 Destination Name : Clean Harbors Environmental Services, Inc.
 Destination Mailing : 2247 South Highway 71, Kimball, NE 69145
 Destination Address : 2247 South Highway 71, Kimball, NE 69145
 Destination Contact : N/R
 Submission Type : DataImage5Copy
 Origin Type : Service
 Manifest Residue : N
 Rejection : N
 Last Date in Agency List : 2023-02-13

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

EnviroSite ID: 234738
 EPA ID: N/R

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

MANIFEST EPA **(cont.)**

Waste Details

Waste Line Number : 1
 Is DOT Hazardous : Y
 DOT ID Number : UN2924

DOT Information : UN2924, WASTE FLAMMABLE LIQUIDS, CORROSIVE, N.O.S. (CITRIC ACID), 3, (8), PG II

Non Waste Description : N/R
 Quantity : 2000 Pounds
 Quantity Tons, Acute, Non-Acute : 1, 0, 1
 Quantity Kg, Acute, Non-Acute : 0, 907.03
 Management Method : H040 - INCINERATION
 Is EPA Waste : Y
 Federal Code : D001, D002
 State Code : CA - 331

NPDES - CA

Facility Name : Ringgold Distillery
 Facility Address : 108 Dodd Ct., American Canyon, 94503
 County : Napa

Effective Date : 2017-06-23
 Adoption Date : N/R
 Expiration Date : N/R
 Termination Date : N/R
 Order Number : 97-03-DWQ
 NPDES Number : CAS000001
 WDID : 2 28NEC003327
 RM Status : Active
 Reg Meas ID : 484389
 Reg Meas Type : Enrollee
 Program : Industrial
 Facility Place ID : N/R
 Region Code : 2
 Discharger ID : 0
 Discharger : Ringgold Distilling LLC
 Discharger Address : 108 Dodd Ct, American Canyon, California 94503
 Last Date in Agency List : 2023-02-15

PCS FACILITY

Issue Date : 2017-06-23
 Original Issue Date : 2017-06-23
 Effective Date : 2017-06-23
 Expiration Date : 2020-06-30
 Retirement Date : N/R

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 234738
 EPA ID: N/R

PCS FACILITY **(cont.)**

Termination Date :	N/R
Issuing Agency :	CA Waterboards
Agency Type :	State
Activity ID :	3601115711
External Permit Number :	CAZ484389
Facility Type Indicator :	NON-POTW
Permit Type :	General Permit Covered Facility-NPDES)
Major Minor Status :	N
Permit Status :	Effective
Total Design Flow Number :	N/R
Actual Average Flow Number :	N/R
State Water Body :	N/R
State Water Body Name :	N/R
Permit Name :	Ringgold Distilling LLC
Permit Comp Status :	Y
RNC Tracking :	Y
Master External Permit Number :	CAS000001
TMDL Interface :	N/R
EDMR Authorization :	N
Pretreatment Indicator :	N/R
Last Date in Agency List :	2020-02-11

RCRA_SQG

Facility Name :	RINGGOLD DISTILLERY
Facility Address :	108 DODD CT, AMERICAN CANYON, CA 94503
County :	NAPA

Date Form Received by Agency :	2020-05-11
EPA ID :	CAR000307892
Mailing Address :	108 DODD CT, AMERICAN CANYON, CA 94503
Contact :	MATTHEW MEYER
Contact Address :	108 DODD CT, AMERICAN CANYON, CA 94503
Contact Country :	US
Contact Telephone :	773-203-2700
Contact Email :	MATT@LOCHANDUNION.COM
EPA Region :	09
Land Type :	Private
Source Type :	Notification
Classification :	Small Quantity Generator

Description :	Handlers that generate more than 100 and less than 1000 kilograms of hazardous waste during any calendar month and accumulate less than 6000 kg of hazardous waste at any time; or generate 100 kg or less of hazardous waste during any calendar month, and accumulate more than 1000 kg of hazardous waste at any time.
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Last Date in Agency List :	2023-01-23
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Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 234738
 EPA ID: N/R

RCRA_SQG **(cont.)**

Owner/Operator Summary

Owner/Operator Name :	RINGGOLD DISTILLING, LLC
Owner/Operator Address :	108 DODD CT, AMERICAN CANYON, CA 94503
Owner/Operator Country :	US
Owner/Operator Telephone :	N/R
Owner/Operator Email :	MATT@LOCHANDUNION.COM
Owner/Operator Fax :	N/R
Legal Status :	Private
Owner/Operator Type :	Operator
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Owner/Operator Name :	WILLIAM H DODD
Owner/Operator Address :	7 GLENEAGLE CIR, NAPA, CA 94558
Owner/Operator Country :	US
Owner/Operator Telephone :	N/R
Owner/Operator Email :	BILL@BILLDODD.COM
Owner/Operator Fax :	N/R
Legal Status :	Private
Owner/Operator Type :	Owner
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Handler Activities Summary

U.S. Importer of Hazardous Waste :	N
Mixed Waste (Haz. and Radioactive) :	N/R
Recycler of Hazardous Waste :	N
Transporter of Hazardous Waste :	N
Treater, Storer or Disposer of HW :	N
Underground Injection Activity :	N
On-site Burner Exemption :	N
Furnace Exemption :	N
Used Oil Fuel Burner :	N
Used Oil Processor :	N
Used Oil Refiner :	N
Used Oil Fuel Marketer to Burner :	N
Used Oil Specification Marketer :	N
Used Oil Transfer Facility :	N
Used Oil Transporter :	N

Hazardous Waste Summary

Waste Code / Name :	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) D001 - IGNITABLE WASTE
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Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

Envirosite ID: 234738
 EPA ID: N/R

RCRA_SQG **(cont.)**

Waste Code / Name :

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

Notices of Violations Summary

Regulation Violated : N

RFR - CA

Facility Name : Ringgold Distillery
 Facility Address : 108 Dodd Ct., American Canyon, CA 94503
 County : Napa

Effective Date : 2017-06-23
 Adoption Date : N/R
 Termination Date : N/R
 Expiration/Review Date : N/R
 NPDES Number : CAS000001
 Order Number : 2014-0057-DWQ
 WDID : 2 28NEC003327
 SIC/NAICS : 2085
 Program : INDSTW
 Regulatory Measure Status : Active
 Regulatory Measure Type : Storm water industrial
 Place/Project Type : Industrial - Distilled and Blended Liquors
 Region : 2
 Design Flow : N/R
 Major/Minor : N/R
 Complexity : N/R
 TTWQ : N/R
 Number of Enforcement Actions within Five Years: N/R
 Number of Violations within Five Years: N/R
 Agency : Ringgold Distilling LLC
 Agency Address : 108 Dodd Ct, American Canyon, CA 94503
 Latitude : 38.1945
 Longitude : -122.25811
 Last Date in Agency List : 2022-11-23

Map Id: 29
 Direction: ENE
 Distance: 0.967 mi., 5106 ft.
 Elevation: 60 ft.
 Relative: Higher

Site Name : RINGGOLD DISTILLERY | CULLIGAN WATER | VA FILTRATION USA
 108 DODD CT | 110 DODD CT | 118 DODD CT
 AMERICAN CANYON | American Canyon, CA 94503

Database(s) : [CALEPA SITES - CA, CIWQS - CA, ECHO, FRS, HAZNET - CA, HWG - CA, ICIS, INACTIVE PCS, MANIFEST EPA, NPDES - CA, PCS FACILITY, RCRA_SQG, RFR - CA, STORMWATER] **(cont.)**

EnviroSite ID: 234738
 EPA ID: N/R

STORMWATER

Facility Name : RINGGOLD DISTILLERY
 Facility Address : 108 DODD CT., AMERICAN CANYON, CA 94503

NPDES ID : CAZ484389
 Permittee Name : Ringgold Distilling LLC
 Permit Status : Expired
 Permit Issuing Name : State
 Issued Date : 2017-06-23
 Effective Date : 2017-06-23
 Termination Date : N/R
 Expiration Date : 2020-06-30
 EPA Region : 09
 SIC Code : 2085
 NAICS Code : N/R
 EJ Indexes Above 80th Percentile : Y
 Significant Noncompliance Status : N/R
 Quarters with Noncompliance : 0
 Industrial Stormwater Formal Enforcement Actions: N/R
 Facility Map Flag : Y
 DRF URL : [Click here for hyperlink provided by the agency.](#)
 Latitude : 38.1945
 Longitude : -122.25811
 Last Date in Agency List : 2022-12-13

No unmappable sites reported.

FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSD: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 12/15/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 215-814-2469
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

RCRA_TSD: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 12/15/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 215-814-2469
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

AST PBS: Bulk petroleum terminals with a total bulk storage capacity of 50,000 barrels or more.

Agency Version Date: 02/02/2023	Agency: Department of Homeland Security
Agency Update Frequency: Quarterly	Agency Contact: 202-853-5361
Planned Next Contact: 05/01/2023	Most Recent Contact: 02/02/2023

EPA UST: Facilities listed in the EPA UST Finder database

Agency Version Date: 01/17/2023	Agency: EPA
Agency Update Frequency: Quarterly	Agency Contact: (202) 566-1667
Planned Next Contact: 04/14/2023	Most Recent Contact: 01/17/2023

FEMA UST: FEMA underground storage tank listing

Agency Version Date: 09/16/2022	Agency: FEMA
Agency Update Frequency: Varies	Agency Contact: 202-212-5283
Planned Next Contact: 06/07/2023	Most Recent Contact: 03/09/2023

HIST INDIAN UST R7: Historical Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 08/10/2021	Agency: U.S. Environmental Protection Agency Region 7
Agency Update Frequency: Quarterly	Agency Contact: 855-246-3642
Planned Next Contact: 04/26/2023	Most Recent Contact: 01/30/2023

AST - CA: Listing of tank facilities that are subject to the California Aboveground Petroleum Storage Act

Agency Version Date: 12/15/2022	Agency: California Environmental Protection Agency Unified Program Section
Agency Update Frequency: No update	Agency Contact: 916-327-5092
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

FID UST - CA: The State Water Resource Control Board's Facility Inventory Database underground storage tank locations listing

Agency Version Date: 02/15/2023	Agency: California Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 916-341-5791
Planned Next Contact: 05/12/2023	Most Recent Contact: 02/15/2023

HIST AST - CA: Historical listing of tank facilities that are subject to the California Aboveground Petroleum Storage Act

Agency Version Date: 07/19/2019	Agency: California Environmental Protection Agency Unified Program Section
Agency Update Frequency: Quarterly	Agency Contact: 916-327-5092
Planned Next Contact: 03/17/2023	Most Recent Contact: 12/21/2022

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)

HIST UST - CA: Historical UST listing

Agency Version Date: 12/23/2021
 Agency Update Frequency: Varies
 Planned Next Contact: 06/01/2023

Agency: State Water Resources Control Board
 Agency Contact: 916-341-5791
 Most Recent Contact: 03/06/2023

UST - CA: Listing of active underground storage tank facilities

Agency Version Date: 02/15/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 05/12/2023

Agency: CA Gov geotracker state water resources control board
 Agency Contact: N/R
 Most Recent Contact: 02/15/2023

UST_NAPA COUNTY - CA: Underground storage tank sites located in Napa county.

Agency Version Date: 03/03/2022
 Agency Update Frequency: Varies
 Planned Next Contact: 05/11/2023

Agency: CA Gov geotracker state water resources control board
 Agency Contact: 916-341-5791
 Most Recent Contact: 02/14/2023

FEDERAL CERCLIS LIST

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 01/13/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/11/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 800-424-9346
 Most Recent Contact: 01/13/2023

CERCLIS-HIST: The CERCLIS program database contains information on the assessment and remediation of federal hazardous waste sites. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 01/13/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/11/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 800-424-9346
 Most Recent Contact: 01/13/2023

EPA SAA: Listing of Sites with Superfund Alternative Approach Agreements.

Agency Version Date: 11/01/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/13/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 800-424-9346
 Most Recent Contact: 01/17/2023

FEDERAL FACILITY: Sites where Federal Facilities Restoration and Reuse Office (FFRRO) arranged cleanup for Base Closure and Property Transfer at Federal Facilities

Agency Version Date: 01/13/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 04/11/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 703-603-8712
 Most Recent Contact: 01/13/2023

SEMS_8R_ACTIVE SITES: The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. NPL sites include latitude and longitude information. For non-NPL sites, a brief site status is provided.

Agency Version Date: 01/13/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/11/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 703-603-8867
 Most Recent Contact: 01/13/2023

FEDERAL CERCLIS LIST (cont.)

SEMS_8R_ARCHIVED SITES: The Archived Site Inventory displays site and location information at sites archived from SEMs. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases

Agency Version Date: 12/15/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 202-566-1667
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

HIST CORRACTS 2: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases that are no longer in current agency list.

Agency Version Date: 10/12/2018	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: 202-566-1667
Planned Next Contact: 05/05/2023	Most Recent Contact: 02/08/2023

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL: National Priority List of sites that were delisted and no longer require action

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

DELISTED PROPOSED NPL: Sites that have been delisted from the proposed National Priority List

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

SEMS_DELETED NPL: All Deleted National Priority List Sties

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

EPA LF MOP: Sites in the EPA Landfill Methane Outreach Program

Agency Version Date: 12/13/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 03/10/2023	Most Recent Contact: 12/13/2022

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

EPA LUST: Releases listed in the EPA UST Finder database

Agency Version Date: 01/17/2023	Agency: EPA
Agency Update Frequency: Quarterly	Agency Contact: (202) 566-1667
Planned Next Contact: 04/14/2023	Most Recent Contact: 01/17/2023

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

HIST INDIAN LUST R4: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 08/23/2021	Agency: U.S. Environmental Protection Agency Region 4
Agency Update Frequency: Quarterly	Agency Contact: 855-246-3642
Planned Next Contact: 04/26/2023	Most Recent Contact: 01/30/2023

HIST INDIAN LUST R8: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 08/16/2021	Agency: U.S. Environmental Protection Agency Region 8
Agency Update Frequency: Quarterly	Agency Contact: 855-246-3642
Planned Next Contact: 04/18/2023	Most Recent Contact: 01/20/2023

LUST REG 1 - CA: Leaking underground storage tanks in Region 1: Del Norte Glenn Humboldt Lake Marin Mendocino Modoc Siskiyou Sonoma and Trinity counties.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

LUST REG 2 - CA: Leaking underground storage tanks in Region 2: Alameda Contra Costa San Francisco Santa Clara (north of Morgan Hill) San Mateo Marin Sonoma Napa Solano counties

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

LUST REG 3 - CA: Leaking underground storage tanks in Region 3: Santa Clara (south of Morgan Hill) San Mateo (southern part) Santa Cruz San Benito Monterey Kern (some parts) San Luis Obispo Santa Barbara Ventura (northern part) counties

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

LUST REG 4 - CA: Leaking underground storage tanks in Region 4: Los Angeles Ventura counties (Small parts of Kern and Santa Barbara counties).

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

LUST REG 5 - CA: Leaking underground storage tanks in Region 5: Modoc Shasta Lassen Plumas Butte Glen Colusa Lake Sutter Yuba Sierra Nevada Placer Yolo Napa (Northeast) Solano (West) Sacramento El Dorado Amador Calaveras San Joaquin Contra Costa (East) Stanislaus Toulumne Merced Mariposa Madera Kings Fresno Tulare Kern (Very small portions of San Benito and San Luis Obispo) counties

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

LUST REG 6 - CA: Leaking underground storage tanks in Region 6: Modoc (East) Lassen (East side and Eagle Lake) Sierra Nevada Placer El Dorado Alpine Mono Inyo Kern (East) San Bernardino Los Angeles (Northeast corner) counties

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

LUST REG 7 - CA: Leaking underground storage tanks in Region 7: Imperial San Bernardino Riverside and San Diego counties.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

LUST REG 8 - CA: Leaking underground storage tanks in Region 8: Orange Riverside San Bernardino counties.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

LUST REG 9 - CA: Leaking underground storage tanks in Region 9: San Diego Imperial Riverside counties.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 1 - CA: List of Region 1 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 2 - CA: List of Region 2 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 3 - CA: List of Region 3 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 4 - CA: List of Region 4 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 5 - CA: List of Region 5 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 6 - CA: List of Region 6 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database that is no longer in current agency list.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 7 - CA: List of Region 7 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)

SLIC REG 8 - CA: List of Region 8 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SLIC REG 9 - CA: List of Region 9 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database that is no longer in current agency list.

Agency Version Date: 01/10/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

FEDERAL ERNS LIST

ERNS: Emergency Response Notification System records of reported spills

Agency Version Date: 01/09/2023	Agency: National Response Center United States Coast Guard
Agency Update Frequency: Annually	Agency Contact: N/R
Planned Next Contact: 04/06/2023	Most Recent Contact: 01/09/2023

FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C: Federal listing of remediation sites with engineering controls

Agency Version Date: 02/06/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 800-424-9346
Planned Next Contact: 05/04/2023	Most Recent Contact: 02/06/2023

FED I C: Federal listing of remediation sites with institutional controls

Agency Version Date: 02/06/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 800-424-9346
Planned Next Contact: 05/04/2023	Most Recent Contact: 02/06/2023

RCRA IC_EC: Sites with institutional or engineering controls related to Resource Conservation and Recovery Act

Agency Version Date: 01/20/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 215-814-2469
Planned Next Contact: 04/18/2023	Most Recent Contact: 01/20/2023

FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG: List of Resource Conservation and Recovery Act licensed conditionally exempt small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: 215-814-2469
Planned Next Contact: 05/05/2023	Most Recent Contact: 02/08/2023

HIST RCRA_LQG: List of Resource Conservation and Recovery Act licensed large quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: 215-814-2469
Planned Next Contact: 05/05/2023	Most Recent Contact: 02/08/2023

FEDERAL RCRA GENERATORS LIST (cont.)

HIST RCRA_NONGEN: List of Resource Conservation and Recovery Act licensed non-generators that are no longer in current agency list.

Agency Version Date: 10/12/2018	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: 215-814-2469
Planned Next Contact: 05/05/2023	Most Recent Contact: 02/08/2023

HIST RCRA_SQG: List of Resource Conservation and Recovery Act licensed small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: 215-814-2469
Planned Next Contact: 05/05/2023	Most Recent Contact: 02/08/2023

RCRA_LQG: Resource Conservation and Recovery Act listing of licensed large quantity generators

Agency Version Date: 12/15/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 215-814-2469
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

RCRA_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators

Agency Version Date: 12/15/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 215-814-2469
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

RCRA_SQG: Resource Conservation and Recovery Act listing of licensed small quantity generators

Agency Version Date: 12/15/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 215-814-2469
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

RCRA_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators.

Agency Version Date: 12/15/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 215-814-2469
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

FEDERAL NPL SITE LIST

NPL: List of priority contaminated sites among identified releases or threatened releases of hazardous substances pollutants or contaminants nationally

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

NPL EPA R1 GIS: Geospatial data for the Environmental Protection Agency Region 1 National Priority List subject to environmental regulation

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 202-566-2132
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

NPL EPA R3 GIS: Geospatial data for the Environmental Protection Agency Region 3 National Priority List subject to environmental regulation

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 202-566-2132
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

FEDERAL NPL SITE LIST (cont.)

NPL EPA R6 GIS: Geospatial data for the Environmental Protection Agency Region 6 National Priority List subject to environmental regulation

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 202-566-2132
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

NPL EPA R8 GIS: Geospatial data for the Environmental Protection Agency Region 8 National Priority List subject to environmental regulation

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 202-566-2132
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

NPL EPA R9 GIS: Geospatial data for the Environmental Protection Agency Region 9 National Priority List subject to environmental regulation

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 202-566-2132
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

PART NPL: Sites that are a part of an National Priority List site referred to as the parent site

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

PROPOSED NPL: Sites that have been proposed for the National Priority List

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

SEMS_FINAL NPL: All Included National Priority List Sites

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

SEMS_PROPOSED NPL: All Proposed National Priority List Sites

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

STATE- AND TRIBAL - EQUIVALENT CERCLIS

ENVIROSTOR - CA: Department of Toxic Substances Controls

Agency Version Date: 12/08/2022	Agency: Department of Toxic Substances Control
Agency Update Frequency: Quarterly	Agency Contact: 916-327-1077
Planned Next Contact: 06/01/2023	Most Recent Contact: 03/06/2023

HIST TOXIC PITS - CA: Listing of Toxic Pit Cleanup Act sites that are no longer in current agency list.

Agency Version Date: 10/12/2018	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5810
Planned Next Contact: 03/21/2023	Most Recent Contact: 12/23/2022

STATE- AND TRIBAL - EQUIVALENT CERCLIS (cont.)

OIL & GAS CLEANUP - CA: List of SWRCB Oil & Gas Cleanup Sites from GeoTracker Site Cleanup Program database.

Agency Version Date: 01/10/2023	Agency: California Regional Water Quality Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SWRCB CLEANUP - CA: List of SWRCB Cleanups from Geotracker including CAF, Sampling Points, and Projects.

Agency Version Date: 01/10/2023	Agency: California Regional Water Quality Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

SWRCB NON_CASE - CA: List of SWRCB Non-Case sites from GeoTracker Site Cleanup Program database.

Agency Version Date: 01/10/2023	Agency: California Regional Water Quality Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5791
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/10/2023

TOXIC PITS - CA: Listing of Toxic Pit Cleanup Act sites

Agency Version Date: 12/26/2022	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5810
Planned Next Contact: 03/20/2023	Most Recent Contact: 12/22/2022

STATE- AND TRIBAL - EQUIVALENT NPL

HIST RESPONSE - CA: List of state response sites with confirmed releases and potential high risk that are no longer in current agency list.

Agency Version Date: 10/17/2017	Agency: Department of Toxic Substances Control
Agency Update Frequency: Annually	Agency Contact: 916-327-1077
Planned Next Contact: 04/26/2023	Most Recent Contact: 01/30/2023

RESPONSE - CA: State response sites with confirmed releases and potential high risk

Agency Version Date: 12/08/2022	Agency: Department of Toxic Substances Control
Agency Update Frequency: Annually	Agency Contact: 916-327-1077
Planned Next Contact: 06/01/2023	Most Recent Contact: 03/06/2023

STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS

HIST SWF/LF - CA: List of Solid Waste Information System's solid waste facilities and landfills that is no longer in current agency list.

Agency Version Date: 03/05/2018	Agency: Department of Resources Recycling and Recovery
Agency Update Frequency: Annually	Agency Contact: 916-341-6066
Planned Next Contact: 04/24/2023	Most Recent Contact: 01/25/2023

SWF/LF - CA: Solid Waste Information System's facility listing of solid waste facilities and landfills

Agency Version Date: 02/23/2023	Agency: Department of Resources Recycling and Recovery
Agency Update Frequency: Quarterly	Agency Contact: 916-341-6066
Planned Next Contact: 05/22/2023	Most Recent Contact: 02/23/2023

STATE RCRA GENERATORS LIST

HWG - CA: Hazardous waste generator listing

Agency Version Date: 12/01/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 05/25/2023

Agency: Department of Toxic Substances Control
 Agency Contact: N/R
 Most Recent Contact: 02/27/2023

STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS: Tribal brownfield remediation site listing

Agency Version Date: 02/10/2017
 Agency Update Frequency: No Longer Maintained
 Planned Next Contact: 05/26/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 855-246-3642
 Most Recent Contact: 02/28/2023

STATE AND TRIBAL VOLUNTARY CLEANUP SITES

VCP - CA: Voluntary Cleanup Program remediation sites listing

Agency Version Date: 12/08/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 06/01/2023

Agency: Department of Toxic Substances Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 03/06/2023

LOCAL BROWNFIELD LISTS

BROWNFIELDS-ACRES: EPA Brownfields Assessment, Cleanup and Redevelopment Exchange System.

Agency Version Date: 11/28/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 05/22/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 855-246-3642
 Most Recent Contact: 02/23/2023

FED BROWNFIELDS: Federal brownfield remediation sites

Agency Version Date: 10/13/2022
 Agency Update Frequency: Semi Annually
 Planned Next Contact: 04/06/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 855-246-3642
 Most Recent Contact: 01/09/2023

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

FED CDL: The U.S. Department of Justice listing of clandestine drug lab locations

Agency Version Date: 12/29/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 03/27/2023

Agency: U.S. Department of Justice
 Agency Contact: 202-307-7610
 Most Recent Contact: 12/29/2022

US HIST CDL: The U.S. Department of Justice historical listing of clandestine drug lab locations

Agency Version Date: 08/05/2019
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/28/2023

Agency: U.S. Department of Justice
 Agency Contact: 202-307-7610
 Most Recent Contact: 02/01/2023

CDL - CA: Listing of Meth and clandestine drug labs maintained by the Department of Toxic Substances Control

Agency Version Date: 12/22/2022
 Agency Update Frequency: Varies
 Planned Next Contact: 03/16/2023

Agency: Department of Toxic Substances Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 12/20/2022

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES (cont.)

CS_NAPA COUNTY - CA: Napa county listing of Contaminated sites

Agency Version Date: 01/13/2023	Agency: Napa County Department of Environmental Management
Agency Update Frequency: Varies	Agency Contact: 707-253-4471
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

SCH - CA: Listing of possible hazardous material contamination sites on existing school properties

Agency Version Date: 01/10/2023	Agency: Department of Toxic Substances Control
Agency Update Frequency: Varies	Agency Contact: 916-322-2861
Planned Next Contact: 04/06/2023	Most Recent Contact: 01/10/2023

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT): Hazardous Material spills reported by the Department of Transportation

Agency Version Date: 12/06/2022	Agency: U.S. Department of Transportation
Agency Update Frequency: Varies	Agency Contact: (202) 366-4996
Planned Next Contact: 05/30/2023	Most Recent Contact: 03/03/2023

CHMIRS - CA: California Hazardous Material Incident Reporting System's reported accidental hazardous material incidents releases or spills

Agency Version Date: 09/29/2022	Agency: California Emergency Management Agency
Agency Update Frequency: Varies	Agency Contact: 916-845-8275
Planned Next Contact: 03/23/2023	Most Recent Contact: 12/27/2022

HIST CHMIRS - CA: California Hazardous Material Incident Reporting System's reported accidental hazardous material incidents releases or spills

Agency Version Date: 04/06/2017	Agency: California Emergency Management Agency
Agency Update Frequency: Quarterly	Agency Contact: 916-845-8275
Planned Next Contact: 04/24/2023	Most Recent Contact: 01/25/2023

LOCAL LAND RECORDS

LIENS 2: Comprehensive Environmental Response Compensation and Liability Act sites with liens

Agency Version Date: 05/11/2017	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: No Longer Maintained	Agency Contact: 800-424-9346
Planned Next Contact: 05/29/2023	Most Recent Contact: 03/02/2023

DEED - CA: The Department of Toxic Substances Control's listing of property locations with Deed restrictions

Agency Version Date: 01/12/2023	Agency: Department of Toxic Substances Control
Agency Update Frequency: Semi Annually	Agency Contact: 916-341-5791
Planned Next Contact: 04/10/2023	Most Recent Contact: 01/12/2023

HIST LIENS - CA: The Department of Toxic Substances Control's listing of property locations with environmental liens that is no longer in current agency list.

Agency Version Date: 12/04/2018	Agency: Department of Toxic Substances Control
Agency Update Frequency: Annually	Agency Contact: 916-322-2861
Planned Next Contact: 04/19/2023	Most Recent Contact: 01/23/2023

LIENS - CA: The Department of Toxic Substances Control's listing of property locations with environmental liens

Agency Version Date: 11/28/2022	Agency: Department of Toxic Substances Control
Agency Update Frequency: Varies	Agency Contact: 916-322-2861
Planned Next Contact: 05/22/2023	Most Recent Contact: 02/23/2023

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

ODI: Open dump inventory sites

Agency Version Date: 10/03/2017
 Agency Update Frequency: No Update
 Planned Next Contact: 04/25/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 855-246-3642
 Most Recent Contact: 01/27/2023

TRIBAL ODI: Indian land open dump inventory for all regions

Agency Version Date: 02/07/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 05/05/2023

Agency: Indian Health Service
 Agency Contact: 301-443-3593
 Most Recent Contact: 02/07/2023

HAULERS - CA: Waste Tire Manifest Program Hauler Registration listing

Agency Version Date: 12/12/2022
 Agency Update Frequency: Varies
 Planned Next Contact: 06/05/2023

Agency: California Department of Resources Recycling and Recovery (CalRecycle)
 Agency Contact: 916-341-6066
 Most Recent Contact: 03/09/2023

SWRCY - CA: Listing of facilities which perform recycled material processing activities

Agency Version Date: 01/30/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/27/2023

Agency: California Department of Resources Recycling and Recovery (CalRecycle)
 Agency Contact: 916-341-6066
 Most Recent Contact: 01/30/2023

OTHER ASCERTAINABLE RECORDS

AFS: Air Facility Systems Quarterly Extract

Agency Version Date: 01/16/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/13/2023

Agency: Environmental Protection Agency
 Agency Contact: (202) 566-1667
 Most Recent Contact: 01/16/2023

ALT FUELING: Alternative Fueling Stations by fuel type.

Agency Version Date: 12/13/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 03/10/2023

Agency: U.S. Department of Energy
 Agency Contact: N/R
 Most Recent Contact: 12/13/2022

ARENAS: List of Arenas and Sport Venues

Agency Version Date: 01/31/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 04/28/2023

Agency: DHS Homeland Infrastructure Foundation
 Agency Contact: N/R
 Most Recent Contact: 01/31/2023

ARENAS 2: List of Convention Centers and Fairgrounds

Agency Version Date: 11/04/2022
 Agency Update Frequency: Varies
 Planned Next Contact: 04/27/2023

Agency: DHS Homeland Infrastructure Foundation
 Agency Contact: N/R
 Most Recent Contact: 01/31/2023

BRS: Reporting of hazardous waste generation and management from large quantity generators

Agency Version Date: 12/15/2022
 Agency Update Frequency: Biennial
 Planned Next Contact: 03/13/2023

Agency: Environmental Protection Agency
 Agency Contact: (202) 566-1667
 Most Recent Contact: 12/15/2022

OTHER ASCERTAINABLE RECORDS (cont.)

CDC HAZDAT: The Agency for Toxic Substances and Disease Registry's Hazardous Substance Release/Health Effects Database.

Agency Version Date: 01/13/2023	Agency: Agency for Toxic Substances and Disease Registry
Agency Update Frequency: Varies	Agency Contact: 770-488-6399
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

CHURCHES: List of places of worship

Agency Version Date: 02/02/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 05/01/2023	Most Recent Contact: 02/02/2023

COAL ASH DOE: List of existing and planned generators with 1 megawatt or greater of combined capacity that are utilizing coal ash impoundments.

Agency Version Date: 12/01/2022	Agency: Department of Energy
Agency Update Frequency: Varies	Agency Contact: (202) 586-8800
Planned Next Contact: 05/25/2023	Most Recent Contact: 02/27/2023

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Agency Version Date: 02/18/2021	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 04/17/2023	Most Recent Contact: 01/19/2023

COAL GAS: Manufactured Gas Plant locations

Agency Version Date: 12/23/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 855-246-3642
Planned Next Contact: 03/17/2023	Most Recent Contact: 12/21/2022

COLLEGES: List of major Universities & Colleges

Agency Version Date: 01/05/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 04/03/2023	Most Recent Contact: 01/05/2023

COLLEGES 2: List of Universities & Colleges

Agency Version Date: 01/06/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 04/06/2023	Most Recent Contact: 01/06/2023

CONSENT (DECREES): Legal decisions regarding responsibility for Superfund locations

Agency Version Date: 01/13/2023	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (800) 424-9346
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

CORRECTIVE ACTIONS_2020: In 2009 the EPA created the 2020 Corrective Action Baseline list of contaminated or potentially contaminated sites with a cleanup goal to complete 95% by the year 2020. The names on the list indicate the facility owners who may or may not have caused the contamination.

Agency Version Date: 12/21/2018	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: No Longer Maintained	Agency Contact: N/R
Planned Next Contact: 04/04/2023	Most Recent Contact: 01/06/2023

OTHER ASCERTAINABLE RECORDS (cont.)

DAYCARE: List of Daycare facilities

Agency Version Date: 01/03/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 03/31/2023

Agency: DHS Homeland Infrastructure Foundation
 Agency Contact: N/R
 Most Recent Contact: 01/03/2023

DEBRIS EPA LF: EPA list of designated landfill facilities for the safe disposal of disaster debris.

Agency Version Date: 12/29/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 03/27/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 855-246-3642
 Most Recent Contact: 12/29/2022

DEBRIS EPA SWRCY: EPA list of facilities for the safe recovery, recycling, and disposal of disaster debris.

Agency Version Date: 12/29/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 03/27/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 855-246-3642
 Most Recent Contact: 12/30/2022

DOD: Department of Defense sites from the Protected Areas Database (PAD-US)

Agency Version Date: 01/13/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 04/11/2023

Agency: United States Geologic Survey (USGS)
 Agency Contact: 1-888-275-8747
 Most Recent Contact: 01/13/2023

DOT OPS: Incident Data Report

Agency Version Date: 01/30/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 04/27/2023

Agency: U.S. Department of Transportation
 Agency Contact: (202) 366-4996
 Most Recent Contact: 01/30/2023

ECHO: ECHO is EPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA.

Agency Version Date: 12/09/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 06/02/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: 202-566-1667
 Most Recent Contact: 03/07/2023

ENOI: The Electronic Notice of Intent (eNOI) database contains construction sites and industrial facilities that submit permit requests to EPA for Construction General Permits (CGP) and Multi-Sector General Permits (MSGP).

Agency Version Date: 03/19/2021
 Agency Update Frequency: Quarterly
 Planned Next Contact: 05/18/2023

Agency: Environmental Protection Agency
 Agency Contact: (202) 566-1667
 Most Recent Contact: 02/20/2023

EPA FUELS: List of companies and facilities registered to participate in EPA Fuel Programs under Title 40 CFR Part 80.

Agency Version Date: 01/19/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/17/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: (202) 564-2307
 Most Recent Contact: 01/19/2023

EPA OSC: Listing of oil spills and hazardous substance release sites requiring EPA On-Site Coordinators.

Agency Version Date: 12/02/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 05/26/2023

Agency: U.S. Environmental Protection Agency
 Agency Contact: (202) 564-2307
 Most Recent Contact: 02/28/2023

OTHER ASCERTAINABLE RECORDS (cont.)

EPA WATCH: The EPA Watch List was used 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. EPA maintained the lists from 2011 - 2013.

Agency Version Date: 02/09/2018	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: No Longer Maintained	Agency Contact: (202) 564-2307
Planned Next Contact: 05/26/2023	Most Recent Contact: 03/01/2023

FA HWF: Hazardous Waste Facilities with Financial Assurance

Agency Version Date: 12/22/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (800) 424-9346
Planned Next Contact: 03/20/2023	Most Recent Contact: 12/22/2022

FEDLAND: Federal Lands from the Protected Areas Database (PAD-US)

Agency Version Date: 01/13/2023	Agency: United States Geologic Survey (USGS)
Agency Update Frequency: Varies	Agency Contact: 1-888-275-8747
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

FRS: Facility Registry Systems

Agency Version Date: 01/24/2023	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 04/20/2023	Most Recent Contact: 01/24/2023

FTTS: Tracking of administrative and enforcement activities related to FIFRA/TSCA

Agency Version Date: 04/06/2013	Agency: Environmental Protection Agency
Agency Update Frequency: No Longer Maintained	Agency Contact: (202) 564-2280
Planned Next Contact: 03/15/2023	Most Recent Contact: 12/19/2022

FTTS INSP: Tracking of inspections related to FIFRA/TSCA

Agency Version Date: 05/08/2017	Agency: Environmental Protection Agency
Agency Update Frequency: No Longer Maintained	Agency Contact: (202) 564-2280
Planned Next Contact: 06/02/2023	Most Recent Contact: 03/07/2023

FUDS: Defense sites that require cleanup

Agency Version Date: 01/24/2023	Agency: US Army Corps of Engineering
Agency Update Frequency: Varies	Agency Contact: (202) 761-0011
Planned Next Contact: 04/21/2023	Most Recent Contact: 01/24/2023

GOV MANSIONS: List of Governors Mansions

Agency Version Date: 01/31/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 04/27/2023	Most Recent Contact: 01/31/2023

HIST AFS: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 06/14/2019	Agency: Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: (202) 566-1667
Planned Next Contact: 05/26/2023	Most Recent Contact: 02/28/2023

OTHER ASCERTAINABLE RECORDS (cont.)

HIST AFS 2: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 11/26/2018	Agency: Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: (202) 566-1667
Planned Next Contact: 03/30/2023	Most Recent Contact: 01/02/2023

HIST DOD: Department of Defense historical sites

Agency Version Date: 01/13/2023	Agency: Environmental Protection Agency
Agency Update Frequency: No Longer Maintained	Agency Contact: (800) 424-9346
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

HIST LEAD_SMELTER: List of former lead smelter sites that is no longer in current agency list.

Agency Version Date: 12/12/2018	Agency: Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: (202) 566-1667
Planned Next Contact: 03/15/2023	Most Recent Contact: 12/19/2022

HIST MLTS: List of sites in possession/use of radioactive materials regulated by NRC that is no longer in current agency list.

Agency Version Date: 07/13/2016	Agency: Nuclear Regulatory Commission
Agency Update Frequency: Annually	Agency Contact: (800) 397-4209
Planned Next Contact: 03/24/2023	Most Recent Contact: 12/28/2022

HIST PCB TRANS: List of PCB Disposal Facilities that are no longer in current agency list.

Agency Version Date: 01/18/2018	Agency: Environmental Protection Agency
Agency Update Frequency: No Update	Agency Contact: (703) 308-8404
Planned Next Contact: 04/14/2023	Most Recent Contact: 01/18/2023

HIST PCS ENF: List of permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/08/2018	Agency: Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: (202) 564-6582
Planned Next Contact: 04/27/2023	Most Recent Contact: 01/31/2023

HIST PCS FACILITY: List of Permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/18/2018	Agency: Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: (202) 564-6582
Planned Next Contact: 04/27/2023	Most Recent Contact: 01/31/2023

HIST SSTS: List of tracking of facilities who produce pesticides and their quantity that are no longer in current agency list.

Agency Version Date: 02/13/2019	Agency: Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: (202) 566-1667
Planned Next Contact: 04/17/2023	Most Recent Contact: 01/19/2023

HOSPITALS: List of major Hospitals

Agency Version Date: 01/05/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 04/03/2023	Most Recent Contact: 01/05/2023

OTHER ASCERTAINABLE RECORDS (cont.)

ICIS: Comprised of all Federal Administrative and Judicial enforcement information [intended to replace PCS] by tracking enforcement and compliance information (also contains what used to be known as FFTS)

Agency Version Date: 12/13/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 06/06/2023	Most Recent Contact: 03/10/2023

INACTIVE PCS: Inactive Permitted facilities to discharge wastewater

Agency Version Date: 12/13/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 564-6582
Planned Next Contact: 06/06/2023	Most Recent Contact: 03/10/2023

LUCIS: Land Use Control Information Systems

Agency Version Date: 12/12/2022	Agency: Department of the Navy: BRAC PMO
Agency Update Frequency: Quarterly	Agency Contact: (619) 532-0900
Planned Next Contact: 06/06/2023	Most Recent Contact: 03/08/2023

LUCIS 2: Land Use Control Information Systems

Agency Version Date: 01/17/2018	Agency: Department of the Navy: BRAC PMO
Agency Update Frequency: No Longer Maintained	Agency Contact: (619) 532-0900
Planned Next Contact: 04/14/2023	Most Recent Contact: 01/18/2023

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest)

Agency Version Date: 01/24/2023	Agency: Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: (202) 566-1667
Planned Next Contact: 04/21/2023	Most Recent Contact: 01/24/2023

MINE OPERATIONS: Mine plants and operations for commodities monitored by the National Minerals Information Center of the USGS

Agency Version Date: 01/27/2023	Agency: USGS Mineral Resources Program
Agency Update Frequency: Varies	Agency Contact: (703) 648-5953
Planned Next Contact: 04/25/2023	Most Recent Contact: 01/27/2023

MINES: Mines Master Index Files

Agency Version Date: 12/15/2022	Agency: Department of Labor
Agency Update Frequency: Varies	Agency Contact: (202) 693-9400
Planned Next Contact: 03/13/2023	Most Recent Contact: 12/15/2022

MINES USGS: Listing of all active mines and mineral plants in 2003

Agency Version Date: 01/27/2023	Agency: USGS Mineral Resources Program
Agency Update Frequency: Varies	Agency Contact: (703) 648-5953
Planned Next Contact: 04/25/2023	Most Recent Contact: 01/27/2023

MLTS: Sites in possession/use of radioactive materials regulated by NRC

Agency Version Date: 07/15/2022	Agency: Nuclear Regulatory Commission
Agency Update Frequency: Varies	Agency Contact: (800) 397-4209
Planned Next Contact: 04/07/2023	Most Recent Contact: 01/11/2023

OTHER ASCERTAINABLE RECORDS (cont.)

NPL AOC: Areas of Concern related to NPL remediation sites

Agency Version Date: 01/13/2023	Agency: Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: N/R
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

NPL LIENS: National Priority List of sites with Liens

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

NURSING HOMES: List of Nursing Homes

Agency Version Date: 01/02/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 03/31/2023	Most Recent Contact: 01/02/2023

OSHA: OSHA's listing of inspections violations and fatality information

Agency Version Date: 12/12/2022	Agency: Occupational Safety & Health Administration
Agency Update Frequency: Varies	Agency Contact: 800-321-6742
Planned Next Contact: 06/05/2023	Most Recent Contact: 03/09/2023

PADS: Listing of generators transporters commercial store/ brokers and disposers of PCB

Agency Version Date: 01/13/2023	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (703) 308-8404
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

PCB TRANSFORMER: Disposal and Storage of Polychlorinated Biphenyl (PCB) Waste

Agency Version Date: 01/27/2023	Agency: Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: (703) 308-8404
Planned Next Contact: 04/25/2023	Most Recent Contact: 01/27/2023

PCS ENF: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 12/13/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 564-6582
Planned Next Contact: 06/06/2023	Most Recent Contact: 03/10/2023

PCS FACILITY: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 12/13/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 564-6582
Planned Next Contact: 06/06/2023	Most Recent Contact: 03/10/2023

PFAS NPL: List of NPL sites with PFAS or PFOA contamination

Agency Version Date: 01/09/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/06/2023	Most Recent Contact: 01/09/2023

PFAS TRIS: List of TRIS sites where PFAS or PFOA are used/manufactured/ treated/ transported/released.

Agency Version Date: 12/13/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 03/10/2023	Most Recent Contact: 12/13/2022

OTHER ASCERTAINABLE RECORDS (cont.)

PFAS UCMR3: List of PWS wells sampled for Unregulated Contaminant Monitoring Rule (UCMR)

Agency Version Date: 06/02/2022	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 05/18/2023	Most Recent Contact: 02/20/2023

PRISONS: List of Prison facilities

Agency Version Date: 11/29/2022	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 05/23/2023	Most Recent Contact: 02/24/2023

PRP: A listing of verified Potentially Responsible Parties at CERCLIS sites

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 800-424-9346
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

RAATS: Listing of major violators with enforcement actions issued under RCRA. Includes administrative and civil actions filed by the EPA. This dataset is no longer maintained.

Agency Version Date: 09/23/2019	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 03/31/2023	Most Recent Contact: 01/04/2023

RADINFO: EPA regulated facilities with radiation and radioactive materials

Agency Version Date: 08/01/2019	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 03/20/2023	Most Recent Contact: 12/22/2022

RMP: Facilities producing/handling/ process/ distribute/ store specific chemicals report plans required by the Clean Air Act

Agency Version Date: 04/01/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Monthly	Agency Contact: (202) 564-2534
Planned Next Contact: 03/17/2023	Most Recent Contact: 12/21/2022

ROD: Permanent remedy at an NPL site

Agency Version Date: 01/13/2023	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (800) 424-9346
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

SCHOOLS PRIVATE: List of Private Schools

Agency Version Date: 01/05/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 04/03/2023	Most Recent Contact: 01/05/2023

SCHOOLS PUBLIC: List of Public Schools

Agency Version Date: 01/05/2023	Agency: DHS Homeland Infrastructure Foundation
Agency Update Frequency: Varies	Agency Contact: N/R
Planned Next Contact: 04/03/2023	Most Recent Contact: 01/05/2023

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners

Agency Version Date: 11/18/2022	Agency: Environmental Protection Agency
Agency Update Frequency: No Update	Agency Contact: (202) 566-1667
Planned Next Contact: 05/11/2023	Most Recent Contact: 02/14/2023

OTHER ASCERTAINABLE RECORDS (cont.)

SEMS_SMELTER: This report includes sites that have smelting-related, or potentially smelting-related, indicators in the SEMS database. The report includes information on the site location as well as contaminants of concern.

Agency Version Date: 01/13/2023	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Quarterly	Agency Contact: 703-603-8867
Planned Next Contact: 04/11/2023	Most Recent Contact: 01/13/2023

SSTS: Tracking of facilities who produce pesticides and their quantity

Agency Version Date: 11/24/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: (202) 566-1667
Planned Next Contact: 05/18/2023	Most Recent Contact: 02/20/2023

STORMWATER: Permitted storm water sites

Agency Version Date: 12/06/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 05/30/2023	Most Recent Contact: 03/03/2023

TOSCA-PLANT: Plants controlled by the Toxic Substance Control Act

Agency Version Date: 09/05/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 05/26/2023	Most Recent Contact: 02/27/2023

TRIS: Information regarding toxic chemicals that are being used/manufactured/ treated/ transported/released into the environment

Agency Version Date: 12/13/2022	Agency: Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: (202) 566-1667
Planned Next Contact: 03/10/2023	Most Recent Contact: 12/13/2022

UMTRA: Uranium Recovery Sites

Agency Version Date: 06/21/2022	Agency: United States Nuclear Regulatory Commission
Agency Update Frequency: Varies	Agency Contact: (301) 415-8200
Planned Next Contact: 03/10/2023	Most Recent Contact: 12/13/2022

VAPOR: EPA Vapor Intrusion Database

Agency Version Date: 03/19/2021	Agency: U.S. Environmental Protection Agency
Agency Update Frequency: Varies	Agency Contact: 855-246-3642
Planned Next Contact: 05/19/2023	Most Recent Contact: 02/21/2023

BOND EXPENDITURE PLAN - CA: Hazardous Substance Cleanup Bond Act of 1984 Article 7.5 of Health and Safety Code 25385 listing of orphan sites

Agency Version Date: 12/08/2022	Agency: Department of Toxic Substance Control
Agency Update Frequency: Quarterly	Agency Contact: 916-322-2861
Planned Next Contact: 06/01/2023	Most Recent Contact: 03/06/2023

CALEPA SITES - CA: CalEPA Regulated Sites from the Certified Unified Program Agencies (CUPA).

Agency Version Date: 12/16/2022	Agency: California Environmental Protection Agency Unified Program Section
Agency Update Frequency: Quarterly	Agency Contact: 916-327-5092
Planned Next Contact: 03/14/2023	Most Recent Contact: 12/16/2022

OTHER ASCERTAINABLE RECORDS (cont.)

CIWQS - CA: California Integrated Water Quality System database facilities listing which includes owner information, violations, inspections, and other regulatory matters

Agency Version Date: 12/01/2022
 Agency Update Frequency: Varies
 Planned Next Contact: 05/26/2023

Agency: CA State Water Resources Control Board
 Agency Contact: 916-341-5791
 Most Recent Contact: 02/27/2023

CIWQS 2 - CA: California Integrated Water Quality System database facilities listing which include owner information violations inspections and other regulatory matters

Agency Version Date: 12/26/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 03/20/2023

Agency: CA State Water Resources Control Board
 Agency Contact: 916-341-5791
 Most Recent Contact: 12/22/2022

CORTESE - CA: Compliance document used in providing information about the location of hazardous material release sites utilized by the state local agencies and developers

Agency Version Date: 09/12/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 06/01/2023

Agency: Department of Toxic Substance Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 03/06/2023

DAYCARE - CA: List of daycare locations

Agency Version Date: 01/03/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 03/31/2023

Agency: California Department of Social Services
 Agency Contact: 916-651-6040
 Most Recent Contact: 01/03/2023

DRYCLEANERS - CA: Listing of drycleaning facilities

Agency Version Date: 09/09/2014
 Agency Update Frequency: Quarterly
 Planned Next Contact: 05/30/2023

Agency: California EPA Air Resources Board
 Agency Contact: 916-324-3013
 Most Recent Contact: 03/03/2023

DRYCLEANERS_BAY AREA - CA: Listing of drycleaning facilities in Bay Area

Agency Version Date: 07/01/2021
 Agency Update Frequency: Quarterly
 Planned Next Contact: 05/29/2023

Agency: Bay Area AQMD
 Agency Contact: 415-749-4784
 Most Recent Contact: 03/03/2023

EMI - CA: An estimation of air pollution for a listing of air permitted facilities

Agency Version Date: 11/25/2022
 Agency Update Frequency: Varies
 Planned Next Contact: 05/19/2023

Agency: California Air Resources Board
 Agency Contact: 916-327-6251
 Most Recent Contact: 02/21/2023

FA - CA: Listing of the Department of Toxic Substance Control's Financial Assurance report sites and facilities

Agency Version Date: 01/11/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 04/07/2023

Agency: Department of Toxic Substance Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 01/11/2023

FA 2 - CA: Financial Assurance Information for solid waste facilities

Agency Version Date: 07/08/2022
 Agency Update Frequency: Varies
 Planned Next Contact: 03/30/2023

Agency: Department of Environment & Natural Resources
 Agency Contact: 916-341-6066
 Most Recent Contact: 01/04/2023

OTHER ASCERTAINABLE RECORDS (cont.)

FIRE AREAS - CA: The multi-agency statewide database of fire perimeters.

Agency Version Date: 12/22/2022	Agency: California Department of Forestry and Fire Protection
Agency Update Frequency: No Update	Agency Contact: 916-445-4302
Planned Next Contact: 03/20/2023	Most Recent Contact: 12/22/2022

HAZNET - CA: Listing of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters

Agency Version Date: 04/05/2021	Agency: California Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: 916-341-5791
Planned Next Contact: 05/30/2023	Most Recent Contact: 03/03/2023

HIGH FIRE - CA: Fire hazard severity zones mapped as areas of significant fire hazards on the basis of fuels terrain weather and other factors

Agency Version Date: 02/17/2023	Agency: California Department of Forestry and Fire Protection
Agency Update Frequency: No update	Agency Contact: 916-445-4302
Planned Next Contact: 05/16/2023	Most Recent Contact: 02/17/2023

HIST CORTESE - CA: The historical compliance document used in providing information about the location of hazardous material release sites utilized by the state local agencies and developers

Agency Version Date: 01/19/2023	Agency: Department of Toxic Substance Control
Agency Update Frequency: Quarterly	Agency Contact: 916-322-2861
Planned Next Contact: 04/17/2023	Most Recent Contact: 01/19/2023

HIST HAZNET - CA: List of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters that are no longer in current agency list.

Agency Version Date: 10/10/2018	Agency: California Environmental Protection Agency
Agency Update Frequency: Annually	Agency Contact: 916-341-5791
Planned Next Contact: 04/27/2023	Most Recent Contact: 01/31/2023

HIST HWP - CA: List of the Department of Toxic Substance Control's hazardous waste transporters and corrective action that are no longer in current agency list.

Agency Version Date: 01/18/2019	Agency: Department of Toxic Substance Control
Agency Update Frequency: Annually	Agency Contact: 916-322-2861
Planned Next Contact: 04/05/2023	Most Recent Contact: 01/09/2023

HIST LDS - CA: List of areas of land on or in which hazardous waste is placed or the largest area in which there is significant likelihood of mixing hazardous waste constituents in the same area that are no longer in current agency list.

Agency Version Date: 05/20/2018	Agency: State Water Quality Control Board
Agency Update Frequency: Annually	Agency Contact: 916-341-5791
Planned Next Contact: 05/03/2023	Most Recent Contact: 02/06/2023

HIST MCS - CA: List of the State Water Resources Control Boards investigation and remediation of water quality issues at military facilities that is no longer in current agency list.

Agency Version Date: 09/24/2018	Agency: State Water Resources Control Board
Agency Update Frequency: No Longer Maintained	Agency Contact: 916-341-5791
Planned Next Contact: 05/26/2023	Most Recent Contact: 02/28/2023

OTHER ASCERTAINABLE RECORDS (cont.)

HIST NFA - CA: Historical No further action cleanup sites listing

Agency Version Date: 02/21/2019
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/24/2023

Agency: Department of Toxic Substances Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 01/25/2023

HWM COMMERCIAL FACILITIES - CA: Listing of all commercial hazardous waste permitted off-site transfer recycling treatment storage and disposal facilities

Agency Version Date: 01/04/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 03/31/2023

Agency: Department of Toxic Substance Control
 Agency Contact: 916-322-5308
 Most Recent Contact: 01/04/2023

HWP - CA: Facility listing of the Department of Toxic Substance Control's hazardous waste transporters and corrective action

Agency Version Date: 01/12/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/10/2023

Agency: Department of Toxic Substance Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 01/12/2023

HWT - CA: Listing of registered hazardous waste transporters

Agency Version Date: 01/19/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/17/2023

Agency: Department of Toxic Substance Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 01/19/2023

LDS - CA: List of Land Disposal Cleanup Sites from Geotracker

Agency Version Date: 01/10/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/07/2023

Agency: State Water Resources Control Board
 Agency Contact: 916-341-5791
 Most Recent Contact: 01/10/2023

MCS - CA: List of Military Cleanup Sites from Geotracker

Agency Version Date: 01/10/2023
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/07/2023

Agency: State Water Resources Control Board
 Agency Contact: 916-341-5791
 Most Recent Contact: 01/10/2023

MWMP - CA: Listing of treatment and transfer stations that properly handle and dispose of medical waste that are permitted and inspected by the Medical Waste Management Program

Agency Version Date: 01/16/2023
 Agency Update Frequency: Varies
 Planned Next Contact: 04/13/2023

Agency: California-Health Human Services Department of Public Health
 Agency Contact: 916-449-5661
 Most Recent Contact: 01/16/2023

MWMP 2 - CA: Listing of facilities that generate permitted medical waste and are inspected by the Medical Waste Management Program

Agency Version Date: 01/13/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 04/03/2023

Agency: California-Health Human Services Department of Public Health
 Agency Contact: 916-449-5661
 Most Recent Contact: 01/05/2023

NFA - CA: No further action cleanup sites listing

Agency Version Date: 12/08/2022
 Agency Update Frequency: Quarterly
 Planned Next Contact: 06/01/2023

Agency: Department of Toxic Substances Control
 Agency Contact: 916-322-2861
 Most Recent Contact: 03/06/2023

OTHER ASCERTAINABLE RECORDS (cont.)

NFE - CA: Unconfirmed contaminated properties listing

Agency Version Date: 12/06/2022	Agency: Department of Toxic Substances Control
Agency Update Frequency: Quarterly	Agency Contact: 916-322-2861
Planned Next Contact: 06/01/2023	Most Recent Contact: 03/06/2023

NPDES - CA: Listing of facilities with wastewater and NPDES permits including stormwater

Agency Version Date: 02/01/2023	Agency: State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: 916-341-5810
Planned Next Contact: 04/28/2023	Most Recent Contact: 02/01/2023

PERCHLORATE 2 - CA: Listing of contaminated sites where the primary known chemical is perchlorate

Agency Version Date: 12/06/2022	Agency: Department of Toxic Substances Control
Agency Update Frequency: Quarterly	Agency Contact: 916-322-2861
Planned Next Contact: 05/30/2023	Most Recent Contact: 03/03/2023

PFAS - CA: List of PFAS sites and areas of interest

Agency Version Date: 12/22/2022	Agency: California State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: N/R
Planned Next Contact: 03/20/2023	Most Recent Contact: 12/22/2022

PFAS DOD - CA: List of DoD facilities conducting PFAS investigations

Agency Version Date: 12/22/2022	Agency: California State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: N/R
Planned Next Contact: 03/20/2023	Most Recent Contact: 12/22/2022

PFAS GAMA - CA: PFOS & PFAS GAMA Well Sampling program

Agency Version Date: 12/19/2022	Agency: California State Water Resources Control Board
Agency Update Frequency: Quarterly	Agency Contact: N/R
Planned Next Contact: 03/16/2023	Most Recent Contact: 12/19/2022

PROPOSITION 65 - CA: Listing of Proposition 65 enforcement reporting notice sites in accordance with "The Safe Drinking Water and Toxic Enforcement Act of 1986"

Agency Version Date: 06/11/2021	Agency: State of California Department of Justice Office of the Attorney General
Agency Update Frequency: No update	Agency Contact: 510-873-6321
Planned Next Contact: 05/11/2023	Most Recent Contact: 02/14/2023

RFR - CA: State Water Resources Control Board Regulated Facility Report database listing which includes program agency type and their permit status

Agency Version Date: 11/21/2022	Agency: CA State Water Resources Control Board
Agency Update Frequency: Varies	Agency Contact: 916-341-5810
Planned Next Contact: 05/15/2023	Most Recent Contact: 02/16/2023

SWAT - CA: The SWAT Reports Summary Data and the Waste Management Unit Database were published by State Water Resources Control Board staff and the Regional Water Quality Control Boards for tracking and inventory of waste management units.

Agency Version Date: 08/08/2015	Agency: Department of Ecology
Agency Update Frequency: No Longer Maintained	Agency Contact: 916-322-2861
Planned Next Contact: 04/28/2023	Most Recent Contact: 02/01/2023

OTHER ASCERTAINABLE RECORDS (cont.)

WDR - CA: List of Waste Discharge Requirement Sites.

Agency Version Date: 12/06/2022
Agency Update Frequency: Quarterly
Planned Next Contact: 05/30/2023

Agency: State Water Resources Control Board
Agency Contact: N/R
Most Recent Contact: 03/03/2023

WDS - CA: Listing of waste discharge system reporting facilities

Agency Version Date: 01/05/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 04/03/2023

Agency: State Water Resources Control Board
Agency Contact: 916-341-5810
Most Recent Contact: 01/05/2023

WILDLANDS - CA: The Wildlands Conservancy listing of preserves in California

Agency Version Date: 01/30/2023
Agency Update Frequency: Varies
Planned Next Contact: 04/27/2023

Agency: The Wildlands Conservancy
Agency Contact: 909-797-8507
Most Recent Contact: 01/30/2023

WIP - CA: Listing of Well Investigation Program cases in the San Gabriel and San Fernando Valley area

Agency Version Date: 07/01/2009
Agency Update Frequency: Varies
Planned Next Contact: 04/19/2023

Agency: Los Angeles Water Quality Control Board
Agency Contact: 916-341-5810
Most Recent Contact: 01/23/2023

OTHER

SEISMIC - CA: Earthquake Zones of Required Investigation. Shows the location of both Seismic Hazard Zones and Earthquake Fault Zones

Agency Version Date: 01/05/2023
Agency Update Frequency: Varies
Planned Next Contact: 04/03/2023

Agency: State of California Department of Conservation
Agency Contact: 916-324-7299
Most Recent Contact: 01/05/2023

SUBJECT PROPERTY ADDRESS:

SDG Commerce 220
 1055 Commerce Ct
 American Canyon, CA 94503

SUBJECT PROPERTY COORDINATES:

Latitude(North): 38.185594 - 38°11'8.1"
 Longitude(West): -122.273824 - -122°16'25.8"
 Universal Transverse Mercator: Zone 10N
 UTM X (Meters): 563595.70
 UTM Y (Meters): 4226656.54
 State Plane Coordinates: 0402 - California Zone 2 (US Survey Feet)
 X Coordinate (Feet): 6482957.025 E
 Y Coordinate (Feet): 1829528.733 N

ELEVATION:

Elevation: 19 ft. above sea level

USGS TOPOGRAPHIC MAP:

Subject Property Map: 38122-B3 Cuttings Wharf, CA
 Most Recent Revision: 2018

GEOHYDROLOGY DATA:

SUBJECT PROPERTY TOPOGRAPHY:

Topographic Gradient: West

DFIRM FLOOD ZONE:

	DFIRM Flood
Subject Property County:	Electronic Data:
NAPA	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	06055C0617F (Eff. date 8/3/2016) 06095C0420F (Eff. date 8/3/2016) 06097C1075F (Eff. date 10/2/2015)
Additional Panels in search area:	06055C0616F (Eff. date 8/3/2016) 06055C0608F (Eff. date 8/3/2016) 06055C0609F (Eff. date 8/3/2016)

FEMA FLOOD ZONE:

	FEMA Flood
Subject Property County:	Electronic Data:
NAPA	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	0602050480B
Additional Panels in search area:	0602050460B 0602050490B 0602050470A

NATIONAL WETLAND INVENTORY:

	NWI Electronic
<u>NWI Quad at Subject Property:</u>	<u>Data Coverage:</u>
Cuttings Wharf	Yes - refer to the Geological Findings Map

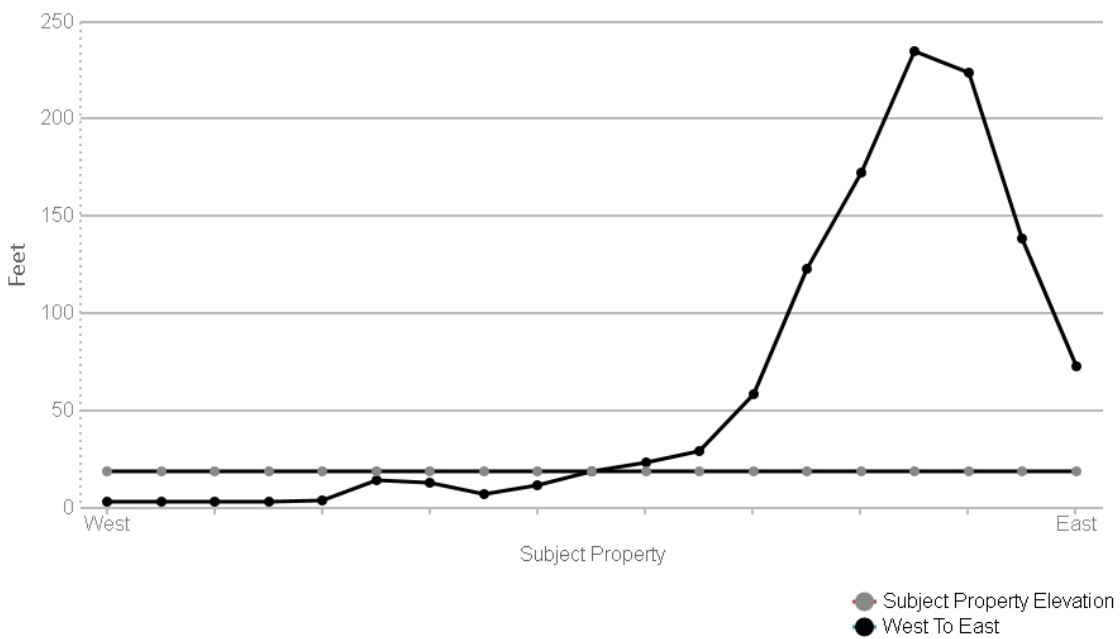
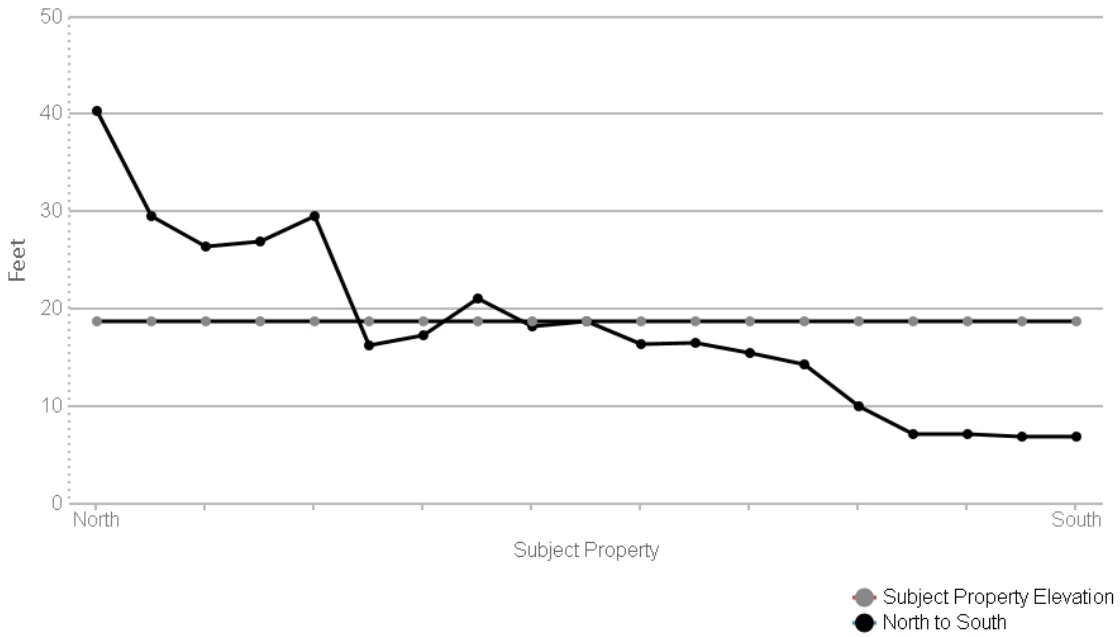
LITHOSTRATIGRAPHIC INFORMATION:

ROCK STRATIGRAPHIC UNIT:

GEOLOGIC AGE IDENTIFICATION

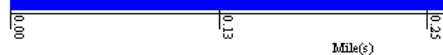
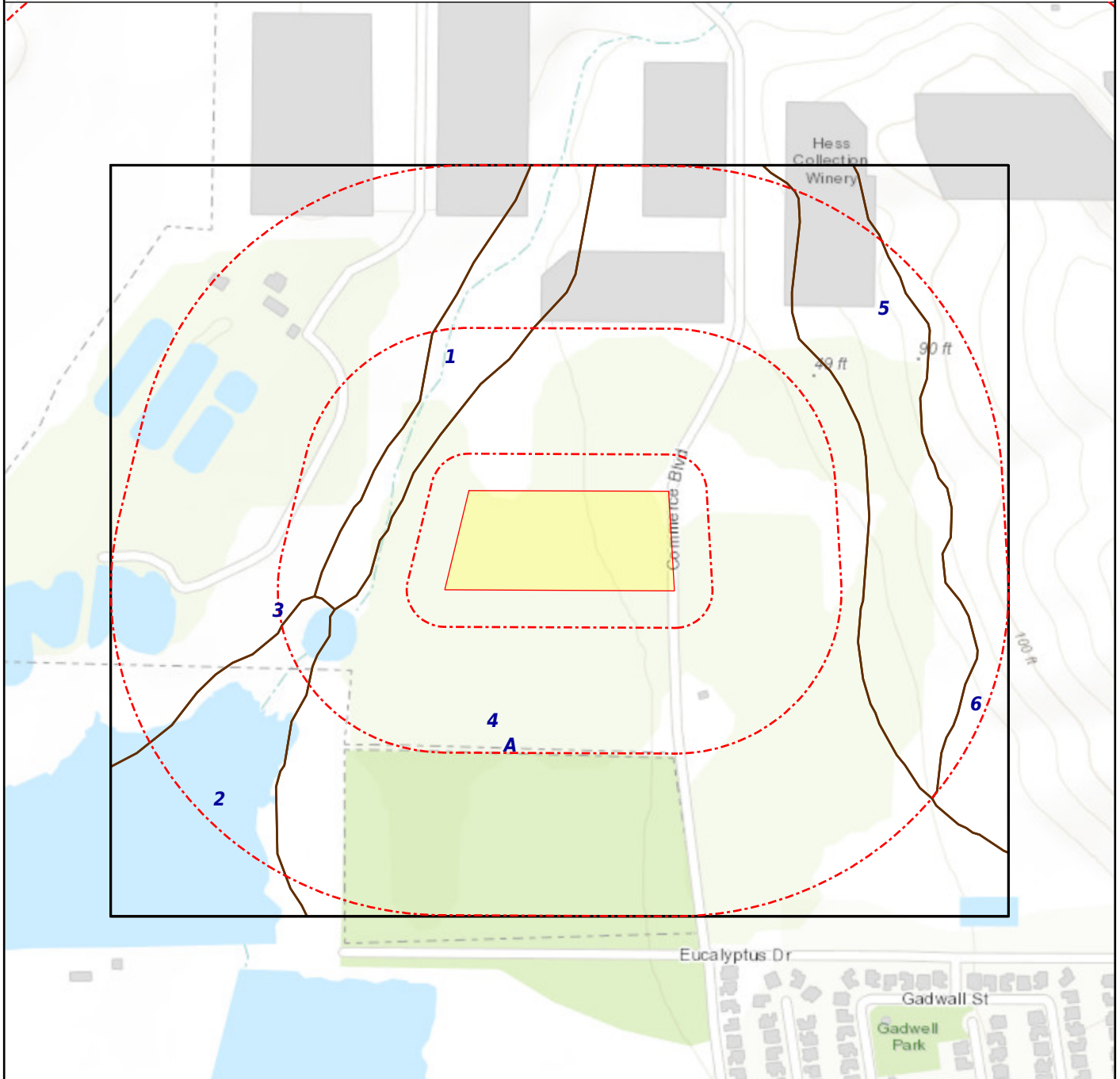
Era: Cenozoic	Category: 4 Q Quaternary
System: Quaternary	
Series: Quaternary	
Code: Q	

SURROUNDING ELEVATION PROFILES:



SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: March 10, 2023



+ Subject Property - SSURGO - STATSGO

SOIL COMPOSITION IN GENERAL AREA OF SUBJECT PROPERTY:

Agency source: Soil Conservation Service, US Department of Agriculture

SOIL MAP ID 1

SSURGO

USDA Soil Name	Clear Lake, Series
USDA Soil Texture	Clay
Hydrologic Soil Group	D
Soil Drainage Class	Poorly drained
Hydric Classification	95
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-15	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.41	6.6-8.4
2	15-66	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.41	6.6-8.4
3	66-91	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and	0.42-1.41	6.6-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	66-91	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984).	the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.41	6.6-8.4
4	91-152	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984).	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.41	6.6-8.4

SOIL MAP ID 2

SSURGO

USDA Soil Name	Reyes, Series
USDA Soil Texture	Silty clay loam
Hydrologic Soil Group	C/D
Soil Drainage Class	Poorly drained
Hydric Classification	95
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-36	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984).	FINE-GRAINED SOILS, Silts and clays, (liquid limit is 50% or more), Elastic Silt. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil	0.42-1.4	3.6-5.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-36	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.4	3.6-5.5
2	36-152	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.4	3.6-5

SOIL MAP ID 3

SSURGO

USDA Soil Name	Haire, Series
USDA Soil Texture	Loam
Hydrologic Soil Group	D
Soil Drainage Class	Moderately well drained
Hydric Classification	5
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-56	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials,	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and	1.4-4	5.1-6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-56	Loam	1984.	the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.1-6
2	56-69	Sandy clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.1-6
3	69-114	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.01-0.42	4.5-5.5
4	114-152	Sandy clay	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM	0.01-0.42	4.5-5.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
4	114-152	Sandy clay	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	test D 2487, in ASTM, 1984).	0.01-0.42	4.5-5.5

SOIL MAP ID 4

SSURGO

USDA Soil Name	Haire, Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	D
Soil Drainage Class	Moderately well drained
Hydric Classification	5
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-56	Clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.1-6
2	56-69	Sandy clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure	COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent	1.4-4	5.1-6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	56-69	Sandy clay loam	M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.1-6
3	69-114	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.01-0.42	4.5-5.5
4	114-152	Sandy clay	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.01-0.42	4.5-5.5

SOIL MAP ID 5

SSURGO

USDA Soil Name	Fagan, Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	C
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-41	Clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.6-6.5
2	41-71	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.4	5.6-6.5
3	71-117	Sandy clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.6-6.5
4	117-150		No data	No data	1.4-4	0-0

SOIL MAP ID 6

SSURGO

USDA Soil Name	Fagan, Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	C
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-41	Clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.6-6.5
2	41-71	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.4	5.6-6.5
3	71-117	Sandy clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM	1.4-4	5.6-6.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	71-117	Sandy clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	test D 2487, in ASTM, 1984).	1.4-4	5.6-6.5
4	117-150		No data	No data	1.4-4	0-0

SOIL MAP ID A

STATSGO

USDA Soil Name	Haire, Series
USDA Soil Texture	Loam
Hydrologic Soil Group	C
Soil Drainage Class	Moderately well drained
Hydric Classification	1
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-12	Loam	No data	No data	4.2343-14.1143	5.6-7.3
2	12-24	Sandy clay loam	No data	No data	1.4114-4.2343	5.6-7.3
3	24-36	No data	No data	No data	0-0.4234	5.1-6
4	36-60	No data	No data	No data	0.4234-1.4114	4.5-5.5

WATER AGENCY DATA:

WATER AGENCY SEARCH DISTANCES:

<u>DATABASE:</u>	<u>SEARCH DISTANCE (MILES):</u>
NWIS	1.000
OIL & GAS WELLS - CA	0.000
PWS	1.000
WELLS - GAMA - CA	0.000

<u>DISTANCE TO NEAREST:</u>	<u>DISTANCE:</u>
NWIS	0.816 mi / 4310 ft

<p><u>DISTANCE TO NEAREST:</u> OIL & GAS WELLS - CA PWS WELLS - GAMA - CA</p>	<p><u>DISTANCE:</u> N/A 0.914 mi / 4828 ft 0.816 mi / 4310 ft</p>
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FEDERAL WATER AGENCY DATA SUMMARY:

<u>MAP ID:</u>	<u>WELL ID:</u>	<u>LOCATION FROM SP:</u>
11	381153122162801 USGS- 381153122162801	1/2 - 1 Mile N
14	CA2810005 CABERNET VILLAGE AMERICAN CANYON, CITY OF-WTP CONV & MEMBRANE COMBINED TREATED	1/2 - 1 Mile E

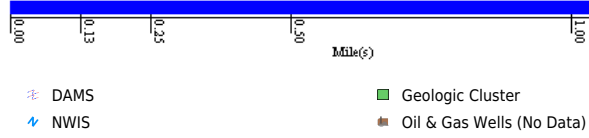
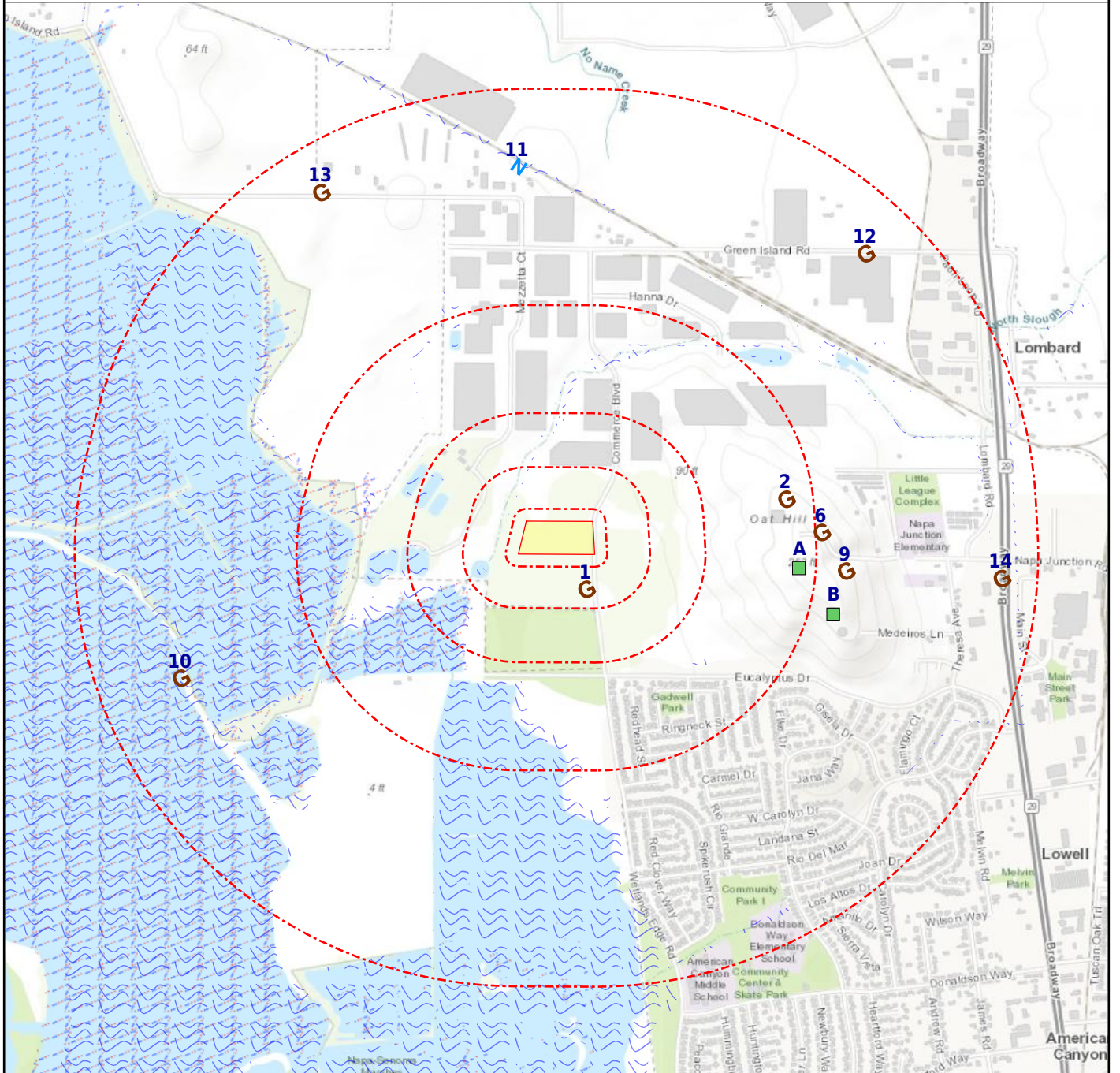
Note: PWS System location is not always the same as well location.

STATE/LOCAL WATER AGENCY DATA SUMMARY:

<u>MAP ID:</u>	<u>WELL ID:</u>	<u>LOCATION FROM SP:</u>
11	381153122162801 USGS- 381153122162801	1/2 - 1 Mile N

SUBJECT NAME: SDG Commerce 220
 ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
 LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
 ORDER #: 84481
 REPORT DATE: March 10, 2023



Map Id: 1
 Direction: SSE
 Distance: 0.084 mi., 444 ft.
 Elevation: 20 ft.
 Relative: Higher

Site Name : N/R
 38.1838333, -122.2726667
 CA
Database(s) : [EPICENTERS]

Envirosite ID: 7280319
EPA ID: N/R

EPICENTERS

Updated Date : 2014-05-17
 Time : 10:45:13
 ID Number : nc72216661
 Status : N/R
 Type : earthquake
 Depth : 8.18
 Magnitude : 1.3
 Magnitude Type : Duration (Md)
 Magnitude Error : N/R
 Magnitude NST : N/R
 Magnitude Source : N/R
 NST : 28
 Gap : 94
 DMIN : 0.06227
 RMS : 0.11
 Net : nc
 Horizontal Error : N/R
 Depth Error : N/R
 Location Source : N/R
 Latitude : 38.1838333
 Longitude : -122.2726667
 Last Date in Agency List : 2014-07-15

Map Id: 2
 Direction: E
 Distance: 0.435 mi., 2297 ft.
 Elevation: 227 ft.
 Relative: Higher

Site Name : TOWER
 38.186806, -122.264417
 AMERICAN CANYON, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 813167
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2015-03-20
 Action : Change
 FAA Study Number : 2015AWP014230E
 OBS Number : 06-002129
 Obstacle Type : TOWER
 City Name : AMERICAN CANYON
 State Identifier : CA
 Country Identifier : USA
 Type of Lighting : None
 Verification Status : Verified
 Quantity : 1
 Mark Indicator : None
 Above Ground Level Height (Feet) : 00037
 Above Mean Sea Level Height (Feet) : 00275
 Horizontal Accuracy : +-20'
 Vertical Accuracy : +-3'
 Latitude : 38 11 12.50N
 Longitude : 122 15 51.90W

Map Id: A3
Direction: E
Distance: 0.458 mi., 2421 ft.
Elevation: 254 ft.
Relative: Higher

Site Name : POLE
38.184633, -122.263881
NAPA, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 823156
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2017-07-13
Action : Change
FAA Study Number : N/R
OBS Number : 06-023508
Obstacle Type : POLE
City Name : NAPA
State Identifier : CA
Country Identifier : USA
Type of Lighting : Unknown
Verification Status : Verified
Quantity : 1
Mark Indicator : None
Above Ground Level Height (Feet) : 00032
Above Mean Sea Level Height (Feet) : 00318
Horizontal Accuracy : +-20'
Vertical Accuracy : +-10'
Latitude : 38 11 04.68N
Longitude : 122 15 49.97W

Map Id: A4
Direction: E
Distance: 0.463 mi., 2445 ft.
Elevation: 256 ft.
Relative: Higher

Site Name : TANK
38.184525, -122.263806
AMERICAN CANYON, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 819184
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2015-07-30
Action : Add
FAA Study Number : N/R
OBS Number : 06-038207
Obstacle Type : TANK
City Name : AMERICAN CANYON
State Identifier : CA
Country Identifier : USA
Type of Lighting : Unknown
Verification Status : Verified
Quantity : 1
Mark Indicator : None
Above Ground Level Height (Feet) : 00061
Above Mean Sea Level Height (Feet) : 00315
Horizontal Accuracy : +-20'
Vertical Accuracy : +-10'
Latitude : 38 11 04.29N
Longitude : 122 15 49.70W

Map Id: A5
Direction: E
Distance: 0.464 mi., 2450 ft.
Elevation: 259 ft.
Relative: Higher

Site Name : TOWER
38.184611, -122.263778
AMERICAN CANYON, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 813391
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2015-07-30
Action : Change
FAA Study Number : 2010AWP065300E
OBS Number : 06-021547
Obstacle Type : TOWER
City Name : AMERICAN CANYON
State Identifier : CA
Country Identifier : USA
Type of Lighting : Red
Verification Status : Verified
Quantity : 1
Mark Indicator : None
Above Ground Level Height (Feet) : 00048
Above Mean Sea Level Height (Feet) : 00306
Horizontal Accuracy : +-500'
Vertical Accuracy : +-125'
Latitude : 38 11 04.60N
Longitude : 122 15 49.60W

Map Id: 6
Direction: E
Distance: 0.511 mi., 2699 ft.
Elevation: 228 ft.
Relative: Higher

Site Name : POLE
38.185719, -122.262928
NAPA, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 823157
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2017-06-28
Action : Change
FAA Study Number : N/R
OBS Number : 06-023574
Obstacle Type : POLE
City Name : NAPA
State Identifier : CA
Country Identifier : USA
Type of Lighting : Unknown
Verification Status : Verified
Quantity : 1
Mark Indicator : None
Above Ground Level Height (Feet) : 00041
Above Mean Sea Level Height (Feet) : 00274
Horizontal Accuracy : +-20'
Vertical Accuracy : +-10'
Latitude : 38 11 08.59N
Longitude : 122 15 46.54W

Map Id: B7
Direction: ESE
Distance: 0.552 mi., 2917 ft.
Elevation: 233 ft.
Relative: Higher

Site Name : POLE
38.183069, -122.26245
NAPA, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 823155
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2017-07-07
Action : Change
FAA Study Number : N/R
OBS Number : 06-023572
Obstacle Type : POLE
City Name : NAPA
State Identifier : CA
Country Identifier : USA
Type of Lighting : Unknown
Verification Status : Verified
Quantity : 1
Mark Indicator : Unknown
Above Ground Level Height (Feet) : 00036
Above Mean Sea Level Height (Feet) : 00277
Horizontal Accuracy : +-20'
Vertical Accuracy : +-10'
Latitude : 38 10 59.05N
Longitude : 122 15 44.82W

Map Id: B8
Direction: ESE
Distance: 0.562 mi., 2969 ft.
Elevation: 235 ft.
Relative: Higher

Site Name : TOWER
38.183, -122.262283
VALLEJO, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 814336
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2016-06-02
Action : Add
FAA Study Number : 2015AWP09925OE
OBS Number : 06-038761
Obstacle Type : TOWER
City Name : VALLEJO
State Identifier : CA
Country Identifier : USA
Type of Lighting : None
Verification Status : Verified
Quantity : 1
Mark Indicator : None
Above Ground Level Height (Feet) : 00033
Above Mean Sea Level Height (Feet) : 00277
Horizontal Accuracy : +-20'
Vertical Accuracy : +-3'
Latitude : 38 10 58.80N
Longitude : 122 15 44.22W

Map Id: 9
 Direction: E
 Distance: 0.564 mi., 2979 ft.
 Elevation: 222 ft.
 Relative: Higher

Site Name : T-L TWR
 38.184422, -122.261947
 AMERICAN CANYON, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 811975
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action :	2015-07-30
Action :	Change
FAA Study Number :	N/R
OBS Number :	06-023573
Obstacle Type :	T-L TWR
City Name :	AMERICAN CANYON
State Identifier :	CA
Country Identifier :	USA
Type of Lighting :	Unknown
Verification Status :	Verified
Quantity :	1
Mark Indicator :	None
Above Ground Level Height (Feet) :	00041
Above Mean Sea Level Height (Feet) :	00261
Horizontal Accuracy :	+ -20'
Vertical Accuracy :	+ -10'
Latitude :	38 11 03.92N
Longitude :	122 15 43.01W

Map Id: 10
 Direction: WSW
 Distance: 0.816 mi., 4310 ft.
 Elevation: 4 ft.
 Relative: Lower

Site Name : N/R
 38.1808319, -122.2894974
 CA
Database(s) : [EPICENTERS]

Envirosite ID: 7275760
EPA ID: N/R

EPICENTERS

Updated Date :	2014-10-06
Time :	19:55:39
ID Number :	nc72320606
Status :	N/R
Type :	earthquake
Depth :	7.98
Magnitude :	1.9
Magnitude Type :	Duration (Md)
Magnitude Error :	N/R
Magnitude NST :	N/R
Magnitude Source :	N/R
NST :	25
Gap :	155
DMIN :	0.06028
RMS :	0.1
Net :	nc
Horizontal Error :	N/R
Depth Error :	N/R
Location Source :	N/R
Latitude :	38.1808319
Longitude :	-122.2894974
Last Date in Agency List :	2014-10-14

Map Id: 11
 Direction: N
 Distance: 0.816 mi., 4310 ft.
 Elevation: 43 ft.
 Relative: Higher

Site Name : 381153122162801 | USGS-381153122162801
 38.197973, -122.275527
 CA
Database(s) : [NWIS, WELLS - GAMA - CA]

Envirosite ID: 31284568
EPA ID: N/R

NWIS

Site Identification Number :	381153122162801
Site Type :	Well
Station Name :	004N004W14C002M
Agency :	U.S. Geological Survey
District :	N/R
State :	CA
County :	Napa County
Country :	USA
Land Net Location :	NENWS14 T04N R04W M
Name of Location Map :	CUTTINGS WHARF
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	34
Method Altitude Determined :	Interpolated from topographic map.
Altitude Accuracy :	10
Altitude Datum :	National Geodetic Vertical Datum of 1929
Hydrologic Unit :	San Pablo Bay
Drainage Basin :	N/R
Topographic Setting :	Valley flat
Flags for the Type of Data Collected:	NONONNNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	N/R
Date Site Established or Inventoried:	2012-04-12
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Data have been checked by the reporting agency.
Data-Other GW Files :	YYNNNYNN
National Aquifer :	California Coastal Basin aquifers
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	80.0
Hole Depth :	N/R
Source of Depth Data :	N/R
Project Number :	7479230400
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	2012-04-19
Water-Quality Data End Date :	2012-04-19
Water-Quality Data Count :	2
Field Water-Level Measurements Begin Date:	1963-04-05
Field Water-level Measurements End Date:	2012-04-19
Field Water-Level Measurements Count:	28
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.197973
Longitude :	-122.275527
Last Date in Agency List :	2023-02-13

WELLS - GAMA - CA

Well Details
 Well ID : USGS-381153122162801

Map Id: 11
 Direction: N
 Distance: 0.816 mi., 4310 ft.
 Elevation: 43 ft.
 Relative: Higher

Site Name : 381153122162801 | USGS-
 381153122162801
 38.197973, -122.275527
 CA
Database(s) : [NWIS, WELLS - GAMA - CA] **(cont.)**

Envirosite ID: 31284568
EPA ID: N/R

WELLS - GAMA - CA (cont.)

Well Type :	WATER SUPPLY, OTHER
Well Depth (Ft.) :	80.0
Top of Screen (Ft.) :	N/R
Screen Length (Ft.) :	N/R
Source :	N/R
Data Source :	NWIS
Source Name :	USGS-381153122162801
Other Names :	N/R
Latitude :	38.1979728
Longitude :	-122.2755275
Last Date in Agency List :	2022-07-29

GM Chemicals

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Samp Collection Date :	2012-04-19
Chemical :	DBCP (1,2-Dibromo-3-chloropropane (DBCP)) ND UG/L
CAS Number :	N/R
Reporting Limit :	.4

Samp Collection Date :	2012-04-19
Chemical :	TBME (Bromoform (THM)) ND UG/L
CAS Number :	N/R
Reporting Limit :	.1

Samp Collection Date :	2012-04-19
Chemical :	SC (Specific Conductivity) 1520 UMHOS/CM
CAS Number :	N/R
Reporting Limit :	5

Samp Collection Date :	2012-04-19
Chemical :	DIELDRIN (Dieldrin) .065 UG/L
CAS Number :	N/R
Reporting Limit :	.008

Samp Collection Date :	2012-04-19
Chemical :	TCLME (Chloroform (THM)) .03 UG/L
CAS Number :	N/R
Reporting Limit :	.03

Samp Collection Date :	2012-04-19
Chemical :	DICHLORVOS (Dichlorvos (DDVP)) ND UG/L
CAS Number :	N/R
Reporting Limit :	.04

Map Id: 11
 Direction: N
 Distance: 0.816 mi., 4310 ft.
 Elevation: 43 ft.
 Relative: Higher

Site Name : 381153122162801 | USGS-
 381153122162801
 38.197973, -122.275527
 CA
Database(s) : [NWIS, WELLS - GAMA - CA] **(cont.)**

Envirosite ID: 31284568
EPA ID: N/R

WELLS - GAMA - CA (cont.)

Samp Collection Date :	2012-04-19
Chemical :	NO2 (Nitrite as N) .007 MG/L
CAS Number :	N/R
Reporting Limit :	.001
Samp Collection Date :	2012-04-19
Chemical :	TCPR123 (1,2,3-Trichloropropane (1,2,3 TCP)) ND UG/L
CAS Number :	N/R
Reporting Limit :	.005
Samp Collection Date :	2012-04-19
Chemical :	ETBE (Ethyl tertiary butyl ether (ETBE)) ND UG/L
CAS Number :	N/R
Reporting Limit :	.032
Samp Collection Date :	2012-04-19
Chemical :	H-3 (Tritium) 5.6 pCi/L
CAS Number :	N/R
Reporting Limit :	N/R

Source Details

Datum :	NAD83
Well Depth (Ft.) :	80
Top of Screen (Ft.) :	N/R
Screen Length (Ft.) :	N/R
Latitude :	38.1979728
Longitude :	-122.2755275

Source Chemicals

Samp Collection Date-Time :	2012-04-19 10:30:00
Chemical :	1,2,3-Trichloropropane Not Detected UG/L
Analytical Method :	N/R
Reporting Limit :	0.0050
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:30:00
Chemical :	Perchlorate 1.62 UG/L
Analytical Method :	N/R
Reporting Limit :	0.10
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	1,2-Dibromo-3-chloropropane Not Detected UG/L
Analytical Method :	USGS OF 97-829
Reporting Limit :	0.40
Lab Note :	N/R

Map Id: 11
 Direction: N
 Distance: 0.816 mi., 4310 ft.
 Elevation: 43 ft.
 Relative: Higher

Site Name : 381153122162801 | USGS-
 381153122162801
 38.197973, -122.275527
 CA
Database(s) : [NWIS, WELLS - GAMA - CA] *(cont.)*

Envirosite ID: 31284568
EPA ID: N/R

WELLS - GAMA - CA (cont.)

Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	Tribromomethane Not Detected UG/L
Analytical Method :	USGS OF 97-829
Reporting Limit :	0.1
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	Specific conductance 1520 US/CM @25C
Analytical Method :	USGS TWRI 5-A1/1989, p 461
Reporting Limit :	5
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	Dieldrin 0.065 UG/L
Analytical Method :	USGS OF 95-181
Reporting Limit :	0.008
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	Chloroform 0.03 UG/L
Analytical Method :	USGS OF 97-829
Reporting Limit :	0.03
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	Dichlorvos Not Detected UG/L
Analytical Method :	USGS WRI 01-4098
Reporting Limit :	0.04
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	Nitrite 0.007 MG/L AS N
Analytical Method :	N/R
Reporting Limit :	0.0010
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20:00
Chemical :	Ethyl tert-butyl ether Not Detected UG/L
Analytical Method :	USGS OF 97-829
Reporting Limit :	0.032
Lab Note :	N/R

Well Details

Well ID :	381153122162801
Well Type :	WATER SUPPLY, OTHER
Well Depth (Ft.) :	80.0
Top of Screen (Ft.) :	N/R
Screen Length (Ft.) :	N/R

Map Id: 11
 Direction: N
 Distance: 0.816 mi., 4310 ft.
 Elevation: 43 ft.
 Relative: Higher

Site Name : 381153122162801 | USGS-
 381153122162801
 38.197973, -122.275527
 CA
Database(s) : [NWIS, WELLS - GAMA - CA] **(cont.)**

Envirosite ID: 31284568
EPA ID: N/R

WELLS - GAMA - CA (cont.)

Source : N/R
 Data Source : NWIS
 Source Name : 381153122162801
 Other Names : D1-NSF-VP25
 Latitude : 38.1979728
 Longitude : -122.2755275
 Last Date in Agency List : 2023-01-19

GM Chemicals

Samp Collection Date : 2012-04-19
 Chemical : FONOFOS (Fonofos) < .0048 UG/L
 CAS Number : N/R
 Reporting Limit : .0048

Samp Collection Date : 2012-04-19
 Chemical : PH (pH) 7 PH UNITS
 CAS Number : N/R
 Reporting Limit : N/R

Samp Collection Date : 2012-04-19
 Chemical : PCA (1,1,2,2 Tetrachloroethane (PCA)) < .14 UG/L
 CAS Number : N/R
 Reporting Limit : .14

Samp Collection Date : 2012-04-19
 Chemical : DIMETHAT (Dimethoate) < .006 UG/L
 CAS Number : N/R
 Reporting Limit : .006

Samp Collection Date : 2012-04-19
 Chemical : H2H1RAT (delta H2/H1) -37.5 per mil
 CAS Number : N/R
 Reporting Limit : N/R

Samp Collection Date : 2012-04-19
 Chemical : TRIFLURALIN (Trifluralin) < .018 UG/L
 CAS Number : N/R
 Reporting Limit : .018

Samp Collection Date : 2012-04-19
 Chemical : DCE12C (cis-1,2 Dichloroethylene) < .022 UG/L
 CAS Number : N/R
 Reporting Limit : .022

Samp Collection Date : 2012-04-19
 Chemical : BRME (Methyl Bromide (Bromomethane)) < .2 UG/L
 CAS Number : N/R

Map Id: 11
 Direction: N
 Distance: 0.816 mi., 4310 ft.
 Elevation: 43 ft.
 Relative: Higher

Site Name : 381153122162801 | USGS-
 381153122162801
 38.197973, -122.275527
 CA
Database(s) : [NWIS, WELLS - GAMA - CA] *(cont.)*

Envirosite ID: 31284568
EPA ID: N/R

WELLS - GAMA - CA (cont.)

Reporting Limit : .2

Samp Collection Date : 2012-04-19
 Chemical : DCE11 (1,1 Dichloroethylene (1,1 DCE)) < .022 UG/L
 CAS Number : N/R
 Reporting Limit : .022

Samp Collection Date : 2012-04-19
 Chemical : C-14 (Carbon 14) .21 PCT MODERN
 CAS Number : N/R
 Reporting Limit : N/R

Source Details
 Datum : NAD83
 Well Depth (Ft.) : 80
 Top of Screen (Ft.) : N/R
 Screen Length (Ft.) : N/R
 Latitude : 38.1979728
 Longitude : -122.2755275

Source Chemicals
 Samp Collection Date-Time : 2012-04-19 10:30
 Chemical : Perchlorate 1.62 ug/l
 Analytical Method : MS050
 Reporting Limit : .1
 Lab Note : N/R

Samp Collection Date-Time : 2012-04-19 10:30
 Chemical : 1,2,3-Trichloropropane < .005 ug/l
 Analytical Method : MS047
 Reporting Limit : .005
 Lab Note : N/R

Samp Collection Date-Time : 2012-04-19 10:20
 Chemical : Fonofos < .0048 ug/l
 Analytical Method : GCM35
 Reporting Limit : .0048
 Lab Note : N/R

Samp Collection Date-Time : 2012-04-19 10:20
 Chemical : pH 7 std units
 Analytical Method : EL009
 Reporting Limit : N/R
 Lab Note : N/R

Map Id: 11
Direction: N
Distance: 0.816 mi., 4310 ft.
Elevation: 43 ft.
Relative: Higher

Site Name : 381153122162801 | USGS-
381153122162801
38.197973, -122.275527
CA

Database(s) : [NWIS, WELLS - GAMA - CA] **(cont.)**

Envirosite ID: 31284568
EPA ID: N/R

WELLS - GAMA - CA **(cont.)**

Samp Collection Date-Time :	2012-04-19 10:20
Chemical :	1,1,2,2-Tetrachloroethane < .14 ug/l
Analytical Method :	GCM66
Reporting Limit :	.14
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20
Chemical :	Dimethoate < .006 ug/l
Analytical Method :	GCM40
Reporting Limit :	.006
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20
Chemical :	Deuterium/Hydrogen ratio -37.5 per mil
Analytical Method :	MS007
Reporting Limit :	N/R
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20
Chemical :	Trifluralin < .018 ug/l
Analytical Method :	GCM35
Reporting Limit :	.018
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20
Chemical :	cis-1,2-Dichloroethylene < .022 ug/l
Analytical Method :	GCM66
Reporting Limit :	.022
Lab Note :	N/R
Samp Collection Date-Time :	2012-04-19 10:20
Chemical :	Methyl bromide < .2 ug/l
Analytical Method :	GCM66
Reporting Limit :	.2
Lab Note :	N/R

Map Id: 12
Direction: NE
Distance: 0.867 mi., 4577 ft.
Elevation: 50 ft.
Relative: Higher

Site Name : BLDG
38.195058, -122.261139
AMERICAN CANYON, CA

Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 52137611
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action : 2022-10-12

Map Id: 12
 Direction: NE
 Distance: 0.867 mi., 4577 ft.
 Elevation: 50 ft.
 Relative: Higher

Site Name : BLDG
 38.195058, -122.261139
 AMERICAN CANYON, CA
Database(s) : [DIGITAL OBSTACLE] **(cont.)**

Envirosite ID: 52137611
EPA ID: N/R

DIGITAL OBSTACLE (cont.)

Action :	Add
FAA Study Number :	2022AWP020570E
OBS Number :	06-245394
Obstacle Type :	BLDG
City Name :	AMERICAN CANYON
State Identifier :	CA
Country Identifier :	USA
Type of Lighting :	None
Verification Status :	Unverified
Quantity :	1
Mark Indicator :	None
Above Ground Level Height (Feet) :	00075
Above Mean Sea Level Height (Feet) :	00120
Horizontal Accuracy :	+ -250'
Vertical Accuracy :	+ -50'
Latitude :	38 11 42.21N
Longitude :	122 15 40.10W

Map Id: 13
 Direction: NW
 Distance: 0.886 mi., 4681 ft.
 Elevation: 32 ft.
 Relative: Higher

Site Name : POLE
 38.197097, -122.283672
 NAPA, CA
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 806691
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action :	2013-01-03
Action :	Add
FAA Study Number :	N/R
OBS Number :	06-023568
Obstacle Type :	POLE
City Name :	NAPA
State Identifier :	CA
Country Identifier :	USA
Type of Lighting :	Unknown
Verification Status :	Verified
Quantity :	1
Mark Indicator :	Unknown
Above Ground Level Height (Feet) :	00032
Above Mean Sea Level Height (Feet) :	00063
Horizontal Accuracy :	+ -20'
Vertical Accuracy :	+ -3'
Latitude :	38 11 49.55N
Longitude :	122 17 01.22W

Map Id: 14
 Direction: E
 Distance: 0.914 mi., 4829 ft.
 Elevation: 63 ft.
 Relative: Higher

Site Name : CA2810005 | CABERNET VILLAGE |
 AMERICAN CANYON, CITY OF-WTP CONV
 & MEMBRANE COMBINED TREATED
 4381 BROADWAY STREET, SUITE 201 |
 4381 BROADWAY ST
 AMERICAN CANYON, CA 94503

Database(s) : [PWS, PWS ENF]

Envirosite ID: 457519
EPA ID: N/R

PWS

Facility Address : 4381 Broadway Street, Suite 201, AMERICAN CANYON, CA 94503

PWS ID :	CA2810005
PWS Type :	Community water system
PWS Name :	AMERICAN CANYON, CITY OF
Activity Status :	Active
Primary Source :	Surface water
Submission Year :	2020
Submission Year Quarter :	2020Q3
Population Served Count :	20,315
Service Connections Count :	5298
Population Category 2 :	10,000+
Population Category 3 :	3,301-50,000
Population Category 4 :	10K-49,999
Population Category 5 :	10,001-100,000
Population Category 11 :	10,001-50,000
Submission Quarter :	3
Submission Status Code :	Y
First Reported Date :	1979-03-22
Last Reported Date :	2020-08-14
Deactivation Date :	N/R
GW or SW :	Surface water
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	HERNANDEZ III, FELIX
EPA Region :	Region 9
Admin Name :	HERNANDEZ III, FELIX
Owner Type :	Local government
Phone Number :	707-647-4525
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	fhernandez@cityofamericancanyon.org
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	N/R
Season End Date :	N/R
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2020-10-26

Map Id: 14
 Direction: E
 Distance: 0.914 mi., 4829 ft.
 Elevation: 63 ft.
 Relative: Higher

Site Name : CA2810005 | CABERNET VILLAGE | AMERICAN CANYON, CITY OF-WTP CONV & MEMBRANE COMBINED TREATED
 4381 BROADWAY STREET, SUITE 201 | 4381 BROADWAY ST
 AMERICAN CANYON, CA 94503

Database(s) : [PWS, PWS ENF] **(cont.)**

Envirosite ID: 457519
EPA ID: N/R

PWS ENF

Facility Address : 4381 Broadway Street, Suite 201, AMERICAN CANYON, CA 94503

Site Details

PWS ID : CA2810005
 PWS Name : AMERICAN CANYON, CITY OF
 EPA Region : Region 9
 Primacy Agency : California
 PWS Type : Community water system
 Primacy Type : State
 Primary Source : Surface water
 Activity Status : Active
 Deactivation Date : N/R
 Owner Type : Local government
 Phone Number : 707-647-4525
 Last Date in Agency List : 2021-04-12

Violation Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

RTC Enforcement ID : N/R
 Violation ID : 9903012
 Submission Year : 2020
 Violation First Reported Date : 2020-06-25
 Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known
 RTC Date : N/R
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : N/R
 Violation ID : 9903011
 Submission Year : 2020
 Violation First Reported Date : 2020-06-25
 Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule

Map Id: 14
 Direction: E
 Distance: 0.914 mi., 4829 ft.
 Elevation: 63 ft.
 Relative: Higher

Site Name : CA2810005 | CABERNET VILLAGE | AMERICAN CANYON, CITY OF-WTP CONV & MEMBRANE COMBINED TREATED
 4381 BROADWAY STREET, SUITE 201 | 4381 BROADWAY ST
 AMERICAN CANYON, CA 94503

Database(s) : [PWS, PWS ENF] **(cont.)**

Envirosite ID: 457519
EPA ID: N/R

PWS ENF (cont.)

Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known
 RTC Date : N/R
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : N/R
 Violation ID : 9903007
 Submission Year : 2020
 Violation First Reported Date : 2020-06-25
 Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known
 RTC Date : N/R
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : N/R
 Violation ID : 9903009
 Submission Year : 2020
 Violation First Reported Date : 2020-06-25
 Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known

Map Id: 14
 Direction: E
 Distance: 0.914 mi., 4829 ft.
 Elevation: 63 ft.
 Relative: Higher

Site Name : CA2810005 | CABERNET VILLAGE | AMERICAN CANYON, CITY OF-WTP CONV & MEMBRANE COMBINED TREATED
 4381 BROADWAY STREET, SUITE 201 | 4381 BROADWAY ST
 AMERICAN CANYON, CA 94503

Database(s) : [PWS, PWS ENF] **(cont.)**

Envirosite ID: 457519
EPA ID: N/R

PWS ENF (cont.)

RTC Date : N/R
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : N/R
 Violation ID : 9903014
 Submission Year : 2020
 Violation First Reported Date : 2020-08-14
 Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known
 RTC Date : N/R
 Enforcement Action Description : N/R
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : N/R
 Violation ID : 9903010
 Submission Year : 2020
 Violation First Reported Date : 2020-06-25
 Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known
 RTC Date : N/R
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : N/R
 Violation ID : 9903008
 Submission Year : 2020
 Violation First Reported Date : 2020-06-25

Map Id: 14
 Direction: E
 Distance: 0.914 mi., 4829 ft.
 Elevation: 63 ft.
 Relative: Higher

Site Name : CA2810005 | CABERNET VILLAGE | AMERICAN CANYON, CITY OF-WTP CONV & MEMBRANE COMBINED TREATED
 4381 BROADWAY STREET, SUITE 201 | 4381 BROADWAY ST
 AMERICAN CANYON, CA 94503

Database(s) : [PWS, PWS ENF] **(cont.)**

Envirosite ID: 457519
EPA ID: N/R

PWS ENF (cont.)

Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known
 RTC Date : N/R
 Enforcement Action Description : State Administrative/Compliance Order without penalty issued
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : N/R
 Violation ID : 9903013
 Submission Year : 2020
 Violation First Reported Date : 2020-08-14
 Contaminant Name : TTHM
 Rule Family : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 2 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : 1
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
 Address Line 2 : N/R
 Compliance Status : Known
 RTC Date : N/R
 Enforcement Action Description : N/R
 Admin Name : HERNANDEZ III, FELIX
 Email Address : fhernandez@cityofamericancanyon.org

RTC Enforcement ID : 1003010
 Violation ID : 503001
 Submission Year : 2020
 Violation First Reported Date : 2008-02-25
 Contaminant Name : TTHM
 Rule Family : Stage 1 Disinfectants and Disinfection Byproducts Rule
 Rule Group : Disinfectants and Disinfection Byproducts Rule
 Rule Name : Stage 1 Disinfectants and Disinfection Byproducts Rule
 Violation Type : Maximum Contaminant Level Violation, Average
 Is Health Based : Y
 Is Major Violation : N/R
 Severity Indicator Count : N/R
 Public Notification Tier : 2
 Address Line 1 : 4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503

Map Id: 14
 Direction: E
 Distance: 0.914 mi., 4829 ft.
 Elevation: 63 ft.
 Relative: Higher

Site Name : CA2810005 | CABERNET VILLAGE | AMERICAN CANYON, CITY OF-WTP CONV & MEMBRANE COMBINED TREATED
 4381 BROADWAY STREET, SUITE 201 | 4381 BROADWAY ST
 AMERICAN CANYON, CA 94503

Database(s) : [PWS, PWS ENF] **(cont.)**

Envirosite ID: 457519
EPA ID: N/R

PWS ENF (cont.)

Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2010-04-28
Enforcement Action Description :	State Compliance achieved
Admin Name :	HERNANDEZ III, FELIX
Email Address :	fhernandez@cityofamericancanyon.org

RTC Enforcement ID :	1003012
Violation ID :	1003005
Submission Year :	2020
Violation First Reported Date :	2013-06-26
Contaminant Name :	Surface Water Treatment Rule
Rule Family :	Surface Water Treatment Rules
Rule Group :	Microbials
Rule Name :	Surface Water Treatment Rule
Violation Type :	Treatment Technique (SWTR and GWR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	4381 Broadway Street, Suite 201, AMERICAN CANYON, 94503
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2010-06-03
Enforcement Action Description :	State Compliance achieved
Admin Name :	HERNANDEZ III, FELIX
Email Address :	fhernandez@cityofamericancanyon.org

RADON DATA:

STATE SOURCE: CA

Radon Test Results:

Zip:	Total Sites:	Cnt >=4 pCi/L:	Pct >= 4 pCi/L:	Max Result (pCi/L):
94503	18	0	0	1.3

FEDERAL AREA RADON INFORMATION FOR: 94503

NUMBER OF SAMPLE SITES: No Available Data

FEDERAL EPA RADON ZONE FOR NAPA COUNTY: Zone = 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 < 2 pCi/L

HIST PWS ENF

Historical Public Water Supply locations with Enforcement Violations

Environmental Protection Agency

(800) 426-4791

List of Safe Drinking Water Information Systems (SDWIS) with enforcement violations that are no longer in current agency list.

NWIS

National Water Information Systems

United States Geological Society

(703) 648-5953

Information on all water resources for the United States. This database contains all current and historical data for the nation.

PWS

Public Water Supply

Environmental Protection Agency

(800) 426-4791

Safe drinking water information Systems

PWS ENF

Public Water Supply locations with Enforcement Violations

Environmental Protection Agency

(800) 426-4791

Safe drinking water information Systems with enforcement violations

WELLS - GAMA - CA

California Groundwater Ambient Monitoring Assessment

State Water Resources Control Board

916-341-5791

Brings together datasets from California state agencies including: Public Health Water Resources and Pesticide Regulation as well as from the US Geological Survey Lawrence Livermore National Laboratory and the Water Boards. It shows results for untreated raw water in different types of wells for naturally-occurring and man-made chemicals.

FLOOD Q3

Flood data

Environmental Protection Agency

(202) 566-1667

Q3 Flood Data

HYDROLOGIC UNIT

Hydrologic Unit Maps

USGS

The United States Geological Survey created a hierarchical system of hydrologic units originally called regions, sub-regions, accounting units, and cataloging units. Each unit was assigned a unique Hydrologic Unit Code (HUC). As first implemented the system had 21 regions, 221 subregions, 378 accounting units, and 2,264 cataloging units. Over time the system was changed and expanded. As of 2010 there are six levels in the hierarchy, represented by hydrologic unit codes from 2 to 12 digits long, called regions, subregions, basins, subbasins, watersheds, and subwatersheds. The table below describes the system's hydrologic unit levels and their characteristics, along with example names and codes.

WETLANDS NWI

National Wetland Inventory
U.S. Fish and Wildlife Service
(703) 358-2171
Wetland Inventory for the United States

SSURGO

Detailed Soil Data Map
Natural Resources Conservation Service: U.S. Department of Agriculture
(202) 690-4985
Detailed Soil Data Map

STATSGO & MUI

General Soil Data Map
Natural Resources Conservation Service: U.S. Department of Agriculture
(202) 690-4985
General Soil Data Map

USGS GEOLOGIC AGE

USGS Digital Data Series DDS
Natural Resources Conservation Service: U.S. Department of Agriculture
(202) 690-4985
USGS Digital Data Series DDS: Geologic Age and Rock Stratigraphic Unit

DAMS - CA

California Dam Inundation Maps
Department of Water Resources
916-845-8275
Dam inundation maps show the maximum extent of damage of a flood wave from a dam failure

OIL & GAS WELLS - CA

Oil and Gas Well Data
State of California Department of Conservation
916-327-1042
Oil and gas well locations and detail for all 6 districts

RADON

National Radon Database
U.S. Environmental Protection Agency
215-814-2469
A study of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

RADON - CA

Radon tested locations in California
California Department of Health Services
(916) 449-5674
A table of long term and short term indoor radon measurements

RADON EPA

RADON EPA
U.S. Environmental Protection Agency
215-814-2469
EPA list of Radon zones

AIRPORT FACILITIES

Airport landing facilities

Federal Aviation Administration

(866) 835-5322

Airport landing facilities

BASINS

Better Assessment Science Integrating point & Non-point Sources

U.S. Environmental Protection Agency

855-246-3642

Integrated geographical information system national watershed data and environmental assessment known as Better Assessment Science Integrating point & Non-point Sources

DIGITAL OBSTACLE

Obstacles of interest to aviation users

Federal Aviation Administration

855-379-6518

The Digital Obstacle File describes all known obstacles of interest to aviation users in the U.S. with limited coverage of the Pacific the Caribbean Canada and Mexico. The obstacles are assigned unique numerical identifiers; accuracy codes and listed in order of ascending latitude within each state or area by FAA Region.

EPICENTERS

National Geographical Data Center

National Geographical Data Center

303-497-6826

List of recent and historic earthquakes and information.

FLOOD DFIRM

National Flood Hazard Layer Database

Federal Emergency Management Agency

The National Flood Hazard Layer Database (NFHL) is a computer database that contains the flood hazard map information from FEMA's Flood Map Modernization program. These map data are from Digital Flood Insurance Rate Map (DFIRM) databases and Letters of Map Revision.



ENVIROSITE
Corporation

City Directory Report | 2023

Order Number: 84481

Report Generated: 03/13/2023

SDG Commerce 220

1055 Commerce Court
American Canyon, CA 94503

56 Broome Corporate Parkway
Conklin, NY 13748

Prepared for Envirosite Corporation By:



Property Archives

Toll Free: 866-211-2028
www.envirositecorp.com

City Directory Report

EnviroSite's Standard City Directory Report is a screening tool designed to assist in historical use determination of a subject property and adjacent properties. It includes a search of Property Archives digital datasets and national book collections including the Library of Congress and/or the Allen County Public Library at five year intervals or the closest available intervals.

RESEARCH SUMMARY:

The following research sources were consulted in the preparation of this report:

SOURCE:

YEAR:

Property Archives

2018, 2015, 2010, 2006, 2002, 1998, 1993

Property Archives is a proprietary and comprehensive dataset of over 1.5 billion commercial, industrial and residential records, business names and uses and occupant records for every city and town in the United States, from recent years to the early 1990s. Property Archives dataset is wholly owned and operated by Property Archives, LLC

This report was prepared by Property Archives, LLC for EnviroSite Corporation



Property Archives

SUBJECT PROPERTY:

1055 Commerce Court , American Canyon, CA 94503

ADJOINING PROPERTIES:

Eucalyptus Dr, American Canyon, CA

Commerce Ct, American Canyon, CA (aka Commerce Blvd)

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2018 Commerce Ct, American Canyon, CA (aka Commerce Blvd)

WESTERN CARRIERS INC	1155	COMMERCE	BLVD	
WESTERN WINE SVC	1155	COMMERCE	BLVD	
BIAGI BROTHERS	1166	COMMERCE	BLVD	D
HESS COLLECTION WINERY	1166	COMMERCE	BLVD	
BARRY CALLEBAUT USA LLC	1175	COMMERCE	BLVD	D
AMCAN BEVERAGES INC	1201	COMMERCE	BLVD	
ORORA	1245	COMMERCE	BLVD	1
Q P I	1245	COMMERCE	BLVD	
VIN GO LLC	1245	COMMERCE	BLVD	
WINECARE LOGISTICS	1245	COMMERCE	BLVD	

2015 Commerce Ct, American Canyon, CA (aka Commerce Blvd)

WESTERN CARRIERS INC	1155	COMMERCE	BLVD	
WESTERN WINE SVC	1155	COMMERCE	BLVD	
HESS COLLECTION WINERY	1166	COMMERCE	BLVD	
BARRY CALLEBAUT USA LLC	1175	COMMERCE	BLVD	D
GOLDEN STATE VINTNERS	1175	COMMERCE	BLVD	
AMCAN BEVERAGES INC	1201	COMMERCE	BLVD	
BILL HALL	1245	COMMERCE	BLVD	
LILLY LIANG	1245	COMMERCE	BLVD	
BACCHUS FULFILLMENT	1245	COMMERCE	BLVD	
GOOD HEALTH AMERICA	1245	COMMERCE	BLVD	
PACKAGING PLUS NAPA	1245	COMMERCE	BLVD	1
VIN GO LLC	1245	COMMERCE	BLVD	

2010 Commerce Ct, American Canyon, CA (aka Commerce Blvd)

WESTERN CARRIERS INC	1155	COMMERCE	BLVD	
OSCAR CAMACHO	1175	COMMERCE	BLVD	D
WILLIE PEETE	1201	COMMERCE	BLVD	
JACQUES PEASHA	1201	COMMERCE	BLVD	
KIT LEUNG	1245	COMMERCE	BLVD	
SPENCER KINCH	1245	COMMERCE	BLVD	
ANNETTE GEISNER	1245	COMMERCE	BLVD	
GOOD HEALTH AMERICA	1245	COMMERCE	BLVD	
BARRY SALT	1245	COMMERCE	BLVD	1
DHC GRANITE	11750	COMMERCE	BLVD	

2006 Commerce Ct, American Canyon, CA (aka Commerce Blvd)

GRAPEVINE EXPRESS	1166	COMMERCE	BLVD	
John Bulleri	1166	COMMERCE	BLVD	
Oscar Camacho	1175	COMMERCE	BLVD	
Carol Thompson	1175	COMMERCE	BLVD	
LIQUID TRENDS	1175	COMMERCE	BLVD	
Ted Apostolou	1175	COMMERCE	BLVD	A
FLUID RESOURCE MANAGEMENT	1201	COMMERCE	BLVD	
Dan Hamcock	1201	COMMERCE	BLVD	
Spencer Kinch	1245	COMMERCE	BLVD	
GOOD HEALTH AMERICA	1245	COMMERCE	BLVD	

PIONEER TIRE SUPPLY

1245 COMMERCE BLVD

2002 Commerce Ct, American Canyon, CA (aka Commerce Blvd)

Pokka Beverages Inc

1201 Commerce Blvd

Pioneer Tire Supply

1245 Commerce Blvd

Western Wine Svc

1275 Commerce Blvd

1998 Commerce Ct, American Canyon, CA (aka Commerce Blvd)

Good Health America

1245 Commerce Blvd

Pioneer Tire Supply

1245 Commerce Blvd

1993: Commerce Ct, American Canyon, CA (aka Commerce Blvd)

No results

2018: Eucalyptus Dr, American Canyon, CA

GEORGE COUCH	2 EUCALYPTUS DR
GEORGE COUCH	2 EUCALYPTUS DR
JAMES REID	130 EUCALYPTUS DR
JAMES REID	130 EUCALYPTUS DR
LYN MARIE JACINTO	5500 EUCALYPTUS DR
KAREN PICKERING	5500 EUCALYPTUS DR
ALFRED CARRERO	5500 EUCALYPTUS DR
ALICIA GUZMAN	5500 EUCALYPTUS DR
ANGELA FREEMAN	5500 EUCALYPTUS DR
ANNA SOLATAN	5500 EUCALYPTUS DR
AUDREY RESENDEZ	5500 EUCALYPTUS DR
BAMBI BLAZER	5500 EUCALYPTUS DR
BRENDA NAVARRO	5500 EUCALYPTUS DR
BYRON BURGESS	5500 EUCALYPTUS DR
AILEEN MIRABEL	5500 EUCALYPTUS DR
DAISEY SEVILLA	5500 EUCALYPTUS DR
DAN BLANKENSHIP	5500 EUCALYPTUS DR
EMILY WILSON	5500 EUCALYPTUS DR
ERINN BEATTY	5500 EUCALYPTUS DR
EVELYN LIBOON	5500 EUCALYPTUS DR
GLENN DACLAN	5500 EUCALYPTUS DR
JAMES FREEMAN	5500 EUCALYPTUS DR
KIERA ILUSORIO	5500 EUCALYPTUS DR
LAURA AUDIJE	5500 EUCALYPTUS DR
MARILYN ANDREWS	5500 EUCALYPTUS DR
RUBY LATIGUE	5500 EUCALYPTUS DR
MATHEW MANNING	5500 EUCALYPTUS DR
MATTHEW FULTZ	5500 EUCALYPTUS DR
NESTOR VALERIO	5500 EUCALYPTUS DR
YOLANDA BROADFOOT	5500 EUCALYPTUS DR
RACHEL CRIST	5500 EUCALYPTUS DR
RAQUEL AGUADO	5500 EUCALYPTUS DR
ROBERT DOUGLAS	5500 EUCALYPTUS DR
SHARON BEATTY	5500 EUCALYPTUS DR
BENTON ONEAL	5500 EUCALYPTUS DR
SHIRLEY BRISCOE	5500 EUCALYPTUS DR
SIMONS WONG	5500 EUCALYPTUS DR
TEODORA CARINO	5500 EUCALYPTUS DR
LODGE AT NAPA JUNCTION	5500 EUCALYPTUS DR
KHALED ALTHAMER	5500 EUCALYPTUS DR
CHANTELL YOUNG	5500 EUCALYPTUS DR
JASON FERRONI	5500 EUCALYPTUS DR
KATHERINE PERALTA	5500 EUCALYPTUS DR
KATHERINE PERALTA	5500 EUCALYPTUS DR
VINE ELECTRIC	5500 EUCALYPTUS DR
BRENDA NAVARRO	5500 EUCALYPTUS DR
ALFRED CARRERO	5500 EUCALYPTUS DR
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ANGELA FREEMAN	5500 EUCALYPTUS DR
ANNA SOLATAN	5500 EUCALYPTUS DR
AUDREY RESENDEZ	5500 EUCALYPTUS DR
BAMBI BLAZER	5500 EUCALYPTUS DR
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KAREN PICKERING	5500 EUCALYPTUS DR
DAISEY SEVILLA	5500 EUCALYPTUS DR
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MATTHEW FULTZ	5500 EUCALYPTUS DR
NESTOR VALERIO	5500 EUCALYPTUS DR
NIKKIE SHARE	5500 EUCALYPTUS DR
RACHEL CRIST	5500 EUCALYPTUS DR
RUBY LATIGUE	5500 EUCALYPTUS DR
LAURA AUDIJE	5500 EUCALYPTUS DR
KIERA ILUSORIO	5500 EUCALYPTUS DR
SHARON BEATTY	5500 EUCALYPTUS DR
SHIRLEY BRISCOE	5500 EUCALYPTUS DR
SIMONS WONG	5500 EUCALYPTUS DR
TEODORA CARINO	5500 EUCALYPTUS DR
YOLANDA BROADFOOT	5500 EUCALYPTUS DR
LODGE AT NAPA JUNCTION	5500 EUCALYPTUS DR
VINE ELECTRIC	5500 EUCALYPTUS DR
NIKKIE SHARE	5500 EUCALYPTUS DR

2016: Eucalyptus Dr, American Canyon, CA

George Couch	2 Eucalyptus Dr
Linda Reid	130 Eucalyptus Dr
James Reid	130 Eucalyptus Dr
Alfred Carrero	5500 Eucalyptus Dr
Aloha Khoo	5500 Eucalyptus Dr
Angela Freeman	5500 Eucalyptus Dr
Anna Solatan	5500 Eucalyptus Dr
Audrey Resendez	5500 Eucalyptus Dr
James Freeman	5500 Eucalyptus Dr

Aurora Talucod	5500 Eucalyptus Dr
Brian Adelstein	5500 Eucalyptus Dr
Byron Burgess	5500 Eucalyptus Dr
Chris Mendoza	5500 Eucalyptus Dr
Charina Ho-malasan	5500 Eucalyptus Dr
Daisey Sevilla	5500 Eucalyptus Dr
Dan Blankenship	5500 Eucalyptus Dr
Daniel Freiwald	5500 Eucalyptus Dr
Emily Wilson	5500 Eucalyptus Dr
Benton Oneal	5500 Eucalyptus Dr
Teodora Carino	5500 Eucalyptus Dr Apt 717
Brenda Navarro	5500 Eucalyptus Dr
BLACK DRAGON KENPO YOUTH	5500 EUCALYPTUS DR 431
VINE ELECTRIC	5500 EUCALYPTUS DR
Julie Herbst	5500 Eucalyptus Dr Apt 812
Aida Wong	5500 Eucalyptus Dr
Karen Pickering	5500 Eucalyptus Dr
Nikkie Share	5500 Eucalyptus Dr
Renee Reeves	5500 Eucalyptus Dr
Matthew Fultz	5500 Eucalyptus Dr
Marilyn Andrews	5500 Eucalyptus Dr
Kiera Ilusorio	5500 Eucalyptus Dr
Maria Pedraza	5500 Eucalyptus Dr
Laura Audije	5500 Eucalyptus Dr
Katherine Peralta	5500 Eucalyptus Dr
Maricris Fabella	5500 Eucalyptus Dr
Raquel Aguado	5500 Eucalyptus Dr
Robert Douglas	5500 Eucalyptus Dr
Rosaura Nava	5500 Eucalyptus Dr
Rachel Roberts	5500 Eucalyptus Dr Apt 632
Sherri Cotton	5500 Eucalyptus Dr
Shirley Briscoe	5500 Eucalyptus Dr
Simons Wong	5500 Eucalyptus Dr
Yolanda Broadfoot	5500 Eucalyptus Dr
Matthew Roberts	5500 Eucalyptus Dr Apt 632
Amor Olivan	5500 Eucalyptus Dr Apt 415
Renee Dixon	5500 Eucalyptus Dr
Jason Ferroni	5500 Eucalyptus Dr
Evelyn Liboon	5500 Eucalyptus Dr
KAUR, RITIKA	5500 EUCALYPTUS DR 935

2015: Eucalyptus Dr, American Canyon, CA

GEORGE COUCH	2 EUCALYPTUS DR
GEORGE COUCH	2 EUCALYPTUS DR
MARILYN ANDREWS	5500 EUCALYPTUS DR
LUANNE AYALA	5500 EUCALYPTUS DR
BLACK DRAGON KENPO YOUTH	5500 EUCALYPTUS DR 431
LODGE AT NAPA JUNCTION EMTA	5500 EUCALYPTUS DR
MICHELE LEVENSON	5500 EUCALYPTUS DR

MATTHEW FULTZ	5500 EUCALYPTUS DR
MARY FINKENBINDER	5500 EUCALYPTUS DR
ALAN RET	5500 EUCALYPTUS DR
NORMA MALLORCA	5500 EUCALYPTUS DR
LIRIO MURELLA	5500 EUCALYPTUS DR
JAMES FREEMAN	5500 EUCALYPTUS DR
KIERA ILUSORIO	5500 EUCALYPTUS DR
KATHERINE PERALTA	5500 EUCALYPTUS DR
KASEY THACKER	5500 EUCALYPTUS DR
KAREN PICKERING	5500 EUCALYPTUS DR
JOSHUA MURELLA	5500 EUCALYPTUS DR
MARIA RAZON	5500 EUCALYPTUS DR
EMILY WILSON	5500 EUCALYPTUS DR
GAY CORDERO	5500 EUCALYPTUS DR
CHARLES MALLORCA	5500 EUCALYPTUS DR
BYRON BURGESS	5500 EUCALYPTUS DR
DONALD SMITH	5500 EUCALYPTUS DR
VINE ELECTRIC	5500 EUCALYPTUS DR
DANIEL FREIWALD	5500 EUCALYPTUS DR
DAN BLANKENSHIP	5500 EUCALYPTUS DR
DAISEY SEVILLA	5500 EUCALYPTUS DR
CHRIS MENDOZA	5500 EUCALYPTUS DR
AURORA TALUCOD	5500 EUCALYPTUS DR
JENNIFER REST	5500 EUCALYPTUS DR
EVELYN LIBOON	5500 EUCALYPTUS DR
AUDRY RESENDEZ	5500 EUCALYPTUS DR
ANTONIO TANPOCO	5500 EUCALYPTUS DR
ANNA SOLATAN	5500 EUCALYPTUS DR
ALOHA KHOO	5500 EUCALYPTUS DR
ALFRED CARRERO	5500 EUCALYPTUS DR
ALAN RET	5500 EUCALYPTUS DR
JOHN SHACKFORD	5500 EUCALYPTUS DR
SHERRI COTTON	5500 EUCALYPTUS DR
GAY CORDERO	5500 EUCALYPTUS DR
AURORA TALUCOD	5500 EUCALYPTUS DR
CHARLES MALLORCA	5500 EUCALYPTUS DR
ALFRED CARRERO	5500 EUCALYPTUS DR
ALOHA KHOO	5500 EUCALYPTUS DR
ANNA SOLATAN	5500 EUCALYPTUS DR
ANTONIO TANPOCO	5500 EUCALYPTUS DR
AUDRY RESENDEZ	5500 EUCALYPTUS DR
JAMES FREEMAN	5500 EUCALYPTUS DR
JENNIFER REST	5500 EUCALYPTUS DR
CHRIS MENDOZA	5500 EUCALYPTUS DR
DAISEY SEVILLA	5500 EUCALYPTUS DR
DAN BLANKENSHIP	5500 EUCALYPTUS DR
DANIEL FREIWALD	5500 EUCALYPTUS DR
DONALD SMITH	5500 EUCALYPTUS DR
EMILY WILSON	5500 EUCALYPTUS DR
EVELYN LIBOON	5500 EUCALYPTUS DR
BYRON BURGESS	5500 EUCALYPTUS DR

JOHN SHACKFORD	5500 EUCALYPTUS DR	
SHERRI COTTON	5500 EUCALYPTUS DR	
LIRIO MURELLA	5500 EUCALYPTUS DR	
BLACK DRAGON KENPO YOUTH	5500 EUCALYPTUS DR	431
MARIA RAZON	5500 EUCALYPTUS DR	
JOSHUA MURELLA	5500 EUCALYPTUS DR	
KAREN PICKERING	5500 EUCALYPTUS DR	
KASEY THACKER	5500 EUCALYPTUS DR	
KATHERINE PERALTA	5500 EUCALYPTUS DR	
KIERA ILUSORIO	5500 EUCALYPTUS DR	
LUANNE AYALA	5500 EUCALYPTUS DR	
LODGE AT NAPA JUNCTION EMTA	5500 EUCALYPTUS DR	
MARILYN ANDREWS	5500 EUCALYPTUS DR	
MARY FINKENBINDER	5500 EUCALYPTUS DR	
MATTHEW FULTZ	5500 EUCALYPTUS DR	
MICHELE LEVENSON	5500 EUCALYPTUS DR	
NORMA MALLORCA	5500 EUCALYPTUS DR	
RONNETTE PORTER	5500 EUCALYPTUS DR	
VINE ELECTRIC	5500 EUCALYPTUS DR	
RONNETTE PORTER	5500 EUCALYPTUS DR	

2013: Eucalyptus Dr, American Canyon, CA

PATRICIA COUCH	2 EUCALYPTUS DR	
JAMES REID	130 EUCALYPTUS DR	
LINDA REID	130 EUCALYPTUS DR	
MARJORIE FOX	229 EUCALYPTUS DR	
BETSY DELLAGANA	5500 EUCALYPTUS DR	
RESIDENTIAL HOLLAND	5500 EUCALYPTUS DR	
LODGE AT NAPA JCT EMTA	5500 EUCALYPTUS DR	
VERITA BYRD	5500 EUCALYPTUS DR	APT 814
SUZETTE TAWVER	5500 EUCALYPTUS DR	
ELVIRA MINOR	5500 EUCALYPTUS DR	
BENITA DE ARO	5500 EUCALYPTUS DR	
BRYANT LIBOON	5500 EUCALYPTUS DR	
BENITA DEHARO	5500 EUCALYPTUS DR	APT 224
E FELIX	5500 EUCALYPTUS DR	
GUANGYAN ZHOU	5500 EUCALYPTUS DR	
SYED HUSSAIN	5500 EUCALYPTUS DR	
JEANETTE EKLUND	5500 EUCALYPTUS DR	
JIMMY EDWARD	5500 EUCALYPTUS DR	
LAKHBIR SINGH	5500 EUCALYPTUS DR	
LYNN ATWOOD	5500 EUCALYPTUS DR	
M AQUINO	5500 EUCALYPTUS DR	
MELANIE MAEL	5500 EUCALYPTUS DR	
EFREN DEHARO	5500 EUCALYPTUS DR	APT 224

2011: Eucalyptus Dr, American Canyon, CA

SHERWOOD FOREST PAINTBALL	2 EUCALYPTUS DR
JAMES REID	130 EUCALYPTUS DR
LINDA REID	130 EUCALYPTUS DR
RUSTY DAVIS	225 EUCALYPTUS DR
MARJORIE FOX	229 EUCALYPTUS DR
DREW DIGENOVA	5500 EUCALYPTUS DR
JIMMY EDWARD	5500 EUCALYPTUS DR
JEREMIAH EDLINGER	5500 EUCALYPTUS DR
BENITA DEHARO	5500 EUCALYPTUS DR APT 224
JENICA ROHRER	5500 EUCALYPTUS DR
EFRAIN WALKER	5500 EUCALYPTUS DR
ROVIL RUIZ	5500 EUCALYPTUS DR APT 314
BRENT CONGER	5500 EUCALYPTUS DR
ANNALYN ANTONIO	5500 EUCALYPTUS DR
MELANIE MAEL	5500 EUCALYPTUS DR
GLORIA FARNAL	5500 EUCALYPTUS DR
ROBIN MARTIN	5500 EUCALYPTUS DR APT 726
DAVID HURLEY	5500 EUCALYPTUS DR APT 718
GINA BECK	5500 EUCALYPTUS DR APT 826
MAECOLLEEN BALCEBVER	5500 EUCALYPTUS DR
NATALIE CEJA	5500 EUCALYPTUS DR
ULRICK LAUTURE	5500 EUCALYPTUS DR APT 322
SHARON BEATTY	5500 EUCALYPTUS DR APT 522
ALISA DUNCAN	5500 EUCALYPTUS DR APT 418
ARTHANELL DUNCAN	5500 EUCALYPTUS DR APT 418
KEVIN DUNCAN	5500 EUCALYPTUS DR APT 418
LEROY LITES	5500 EUCALYPTUS DR APT 418
BRYANT LIBOON	5500 EUCALYPTUS DR APT 438
LAURA GUZMAN	5500 EUCALYPTUS DR APT 515
RACHEL MCCLENNON	5500 EUCALYPTUS DR APT 518
AMALIA CONTRERAS	5500 EUCALYPTUS DR APT 532
PAUL MAGUIRE	5500 EUCALYPTUS DR
EVELYN LIBOON	5500 EUCALYPTUS DR APT 438
EFREN DEHARO	5500 EUCALYPTUS DR APT 224
SARAH BELAND	5500 EUCALYPTUS DR
EMILY WILSON	5500 EUCALYPTUS DR APT 734
WANDA SWEENEY	5500 EUCALYPTUS DR APT 115
TAKHAR RAVINDER	5500 EUCALYPTUS DR
MARIA LEECH	5500 EUCALYPTUS DR APT 622
PICKERING KAREN	5500 EUCALYPTUS DR
RESIDENTIAL HOLLAND	5500 EUCALYPTUS DR

2010: Eucalyptus Dr, American Canyon, CA

PATRICIA COUCH	2 EUCALYPTUS DR
PATRICIA COUCH	2 EUCALYPTUS DR
LINDA REID	130 EUCALYPTUS DR
JAMES REID	130 EUCALYPTUS DR
JAMES REID	130 EUCALYPTUS DR
LINDA REID	130 EUCALYPTUS DR

MARJORIE FOX	229 EUCALYPTUS DR
MARJORIE FOX	229 EUCALYPTUS DR
LAKHBIR SINGH	5500 EUCALYPTUS DR
EFREN DEHARO	5500 EUCALYPTUS DR APT 224
BENITA DEHARO	5500 EUCALYPTUS DR APT 224
SYED HUSSAIN	5500 EUCALYPTUS DR
MELANIE MAEL	5500 EUCALYPTUS DR
LYNN ATWOOD	5500 EUCALYPTUS DR
JEANETTE EKLUND	5500 EUCALYPTUS DR
M AQUINO	5500 EUCALYPTUS DR
JIMMY EDWARD	5500 EUCALYPTUS DR
GUANGYAN ZHOU	5500 EUCALYPTUS DR
VERITA BYRD	5500 EUCALYPTUS DR APT 814
E FELIX	5500 EUCALYPTUS DR
BRYANT LIBOON	5500 EUCALYPTUS DR
BETSY DELLAGANA	5500 EUCALYPTUS DR
BENITA DE ARO	5500 EUCALYPTUS DR
ELVIRA MINOR	5500 EUCALYPTUS DR
EFREN DEHARO	5500 EUCALYPTUS DR APT 224
LODGE AT NAPA JCT EMTA	5500 EUCALYPTUS DR
LAKHBIR SINGH	5500 EUCALYPTUS DR
BENITA DE ARO	5500 EUCALYPTUS DR
BETSY DELLAGANA	5500 EUCALYPTUS DR
BRYANT LIBOON	5500 EUCALYPTUS DR
E FELIX	5500 EUCALYPTUS DR
VERITA BYRD	5500 EUCALYPTUS DR APT 814
ELVIRA MINOR	5500 EUCALYPTUS DR
JEANETTE EKLUND	5500 EUCALYPTUS DR
JIMMY EDWARD	5500 EUCALYPTUS DR
LYNN ATWOOD	5500 EUCALYPTUS DR
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M AQUINO	5500 EUCALYPTUS DR
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SUZETTE TAWVER	5500 EUCALYPTUS DR
SYED HUSSAIN	5500 EUCALYPTUS DR
BENITA DEHARO	5500 EUCALYPTUS DR APT 224
GUANGYAN ZHOU	5500 EUCALYPTUS DR
LODGE AT NAPA JCT EMTA	5500 EUCALYPTUS DR
SUZETTE TAWVER	5500 EUCALYPTUS DR
RESIDENTIAL HOLLAND	5500 EUCALYPTUS DR

2006: Eucalyptus Dr, American Canyon, CA

SHERWOOD FOREST PAINTBALL	2 EUCALYPTUS DR
RESIDENTIAL HOLLAND	5500 EUCALYPTUS DR

2002: Eucalyptus Dr, American Canyon, CA

Sherwood Forest Paintball	2 Eucalyptus Dr
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Gas Recovery Systems

725 Eucalyptus Dr

1998: Eucalyptus Dr, American Canyon, CA

No results

1993: Eucalyptus Dr, American Canyon, CA

No results

Fire Insurance Maps No Coverage Statement

Site Location

SDG Commerce 220
1055 Commerce Ct
American Canyon, CA

Requested by

Envirosite Corporation
2 Corporate Drive
Shelton, CT

HIG Project #

2073002

Client Project #

84481

Date Created

03/13/2023



Historical
Information
Gatherers

FIM+ Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.

HIG Research Summary

Site Location

SDG Commerce 220
1055 Commerce Ct
American Canyon, CA

Requested by

Envirosite Corporation
2 Corporate Drive
Shelton, CT

HIG Project

2073002

Client Project

84481

Date Created

03/13/2023



Historical
Information
Gatherers

This Research Summary identifies the products and services provided by Historical Information Gatherers, Inc. (HIG) for the above referenced site location. All products are provided as PDFs unless otherwise noted.

FIM+ Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.

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APPENDIX D

Historical Research Documentation



Historical Aerial Photo Report | 2023

Order Number: 84481

Report Generated: 03/15/2023

Project Name: SDG Commerce 220

Project Number: 02-10800-05639

SDG Commerce 220

1055 Commerce Ct

American Canyon, CA, 94503

Contact us at:

(866) 211-2028

envirositecorp.com

Envirosite's Historical Aerial Photo Report is designed to assist in evaluating a subject property resulting from past activities. EnviroSite's Historical Aerial Photo Report includes a search of available historical aerial photographs, dating back to the 1930s, or earliest available photographs.

ENVIROSITE SEARCHED SOURCES

SUBJECT PROPERTY:

SDG Commerce 220
1055 Commerce Ct
American Canyon, CA, 94503

<u>YEAR:</u>	<u>SCALE:</u>	<u>SOURCE:</u>
1937	1" = 500'	U.S.D.A
1948	1" = 500'	U.S.G.S
1957	1" = 500'	U.S.D.A
1958	1" = 500'	U.S.D.A
1965	1" = 500'	U.S.D.A
1966	1" = 1,000'	U.S.G.S
1968	1" = 500'	U.S.G.S
1970	1" = 500'	U.S.D.A
1971	1" = 1,000'	U.S.G.S
1973	1" = 1,000'	U.S.G.S
1975	1" = 1,000'	U.S.G.S
1982	1" = 1,000'	NHAP
1983	1" = 1,000'	U.S.G.S
1985	1" = 1,000'	U.S.G.S
1988	1" = 500'	U.S.D.A
1989	1" = 1,000'	U.S.G.S
1993	1" = 500'	DOQ
1996	1" = 1,000'	U.S.G.S
1998	1" = 1,000'	NAPP
2005	1" = 500'	NAIP
2009	1" = 500'	NAIP
2010	1" = 500'	NAIP
2012	1" = 500'	NAIP
2014	1" = 500'	NAIP
2016	1" = 500'	NAIP
2018	1" = 500'	NAIP
2020	1" = 500'	NAIP


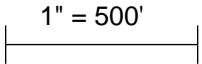
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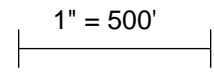
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FLIGHT YEAR:
1937

 **Scale:**  1" = 500'


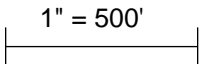


FLIGHT YEAR:
1948

 **Scale:**  1" = 500'




FLIGHT YEAR:
1957

 **Scale:**  1" = 500'




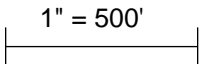
FLIGHT YEAR:
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 **Scale:** |-----| 1" = 500'


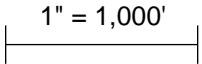


FLIGHT YEAR:
1965

Scale:  1" = 500'


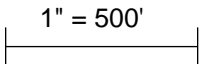


FLIGHT YEAR:
1966

 **Scale:**  1" = 1,000'


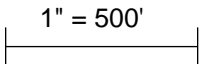


FLIGHT YEAR:
1968

 **Scale:**  1" = 500'

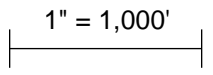



FLIGHT YEAR:
1970

 **Scale:**  1" = 500'




FLIGHT YEAR:
1971

Scale:  1" = 1,000'


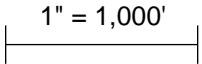


FLIGHT YEAR:
1973

 **Scale:** 1" = 1,000'


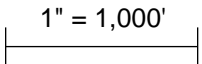


FLIGHT YEAR:
1975

 **Scale:**  1" = 1,000'


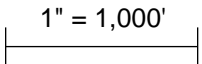


FLIGHT YEAR:
1982

 **Scale:**  1" = 1,000'


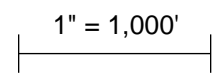


FLIGHT YEAR:
1983

 **Scale:**  1" = 1,000'

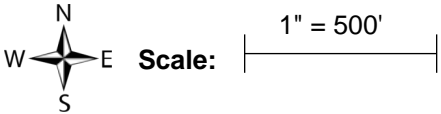


FLIGHT YEAR:
1985


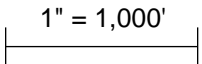
 **Scale:**  1" = 1,000'



FLIGHT YEAR:
1988




FLIGHT YEAR:
1989

 **Scale:**  1" = 1,000'



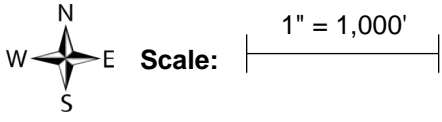
FLIGHT YEAR:
1993

Scale:  1" = 500'




FLIGHT YEAR:
1996

Scale: 1" = 1,000'


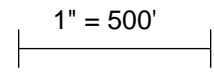
A north arrow is located to the left of the scale bar, with 'N' at the top, 'S' at the bottom, 'W' on the left, and 'E' on the right. The scale bar is a horizontal line with vertical end caps, labeled '1" = 1,000''.

FLIGHT YEAR:
1998

Scale:  1" = 1,000'




FLIGHT YEAR:
2005

 **Scale:**  1" = 500'




FLIGHT YEAR:
2009

N
W  E
S

Scale: |-----| 1" = 500'




FLIGHT YEAR:
2010

Scale:  1" = 500'




FLIGHT YEAR:
2012

Scale: 1" = 500'


A north arrow is located to the left of the scale bar, with 'N' at the top, 'S' at the bottom, 'E' on the right, and 'W' on the left. The scale bar is a horizontal line with vertical end caps, labeled '1" = 500''.

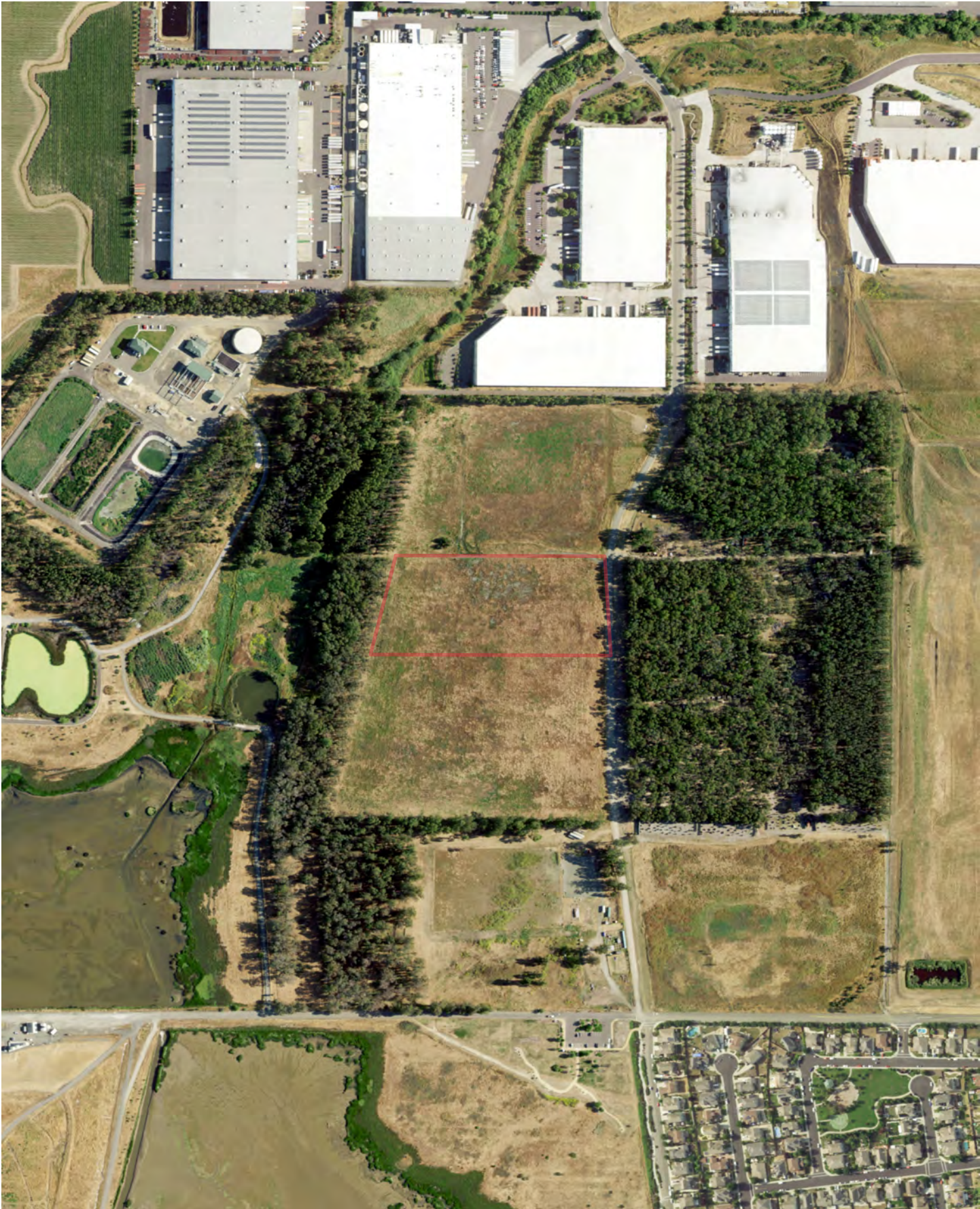
FLIGHT YEAR:
2014

Scale: 1" = 500'

A north arrow pointing upwards with 'N' at the top, 'S' at the bottom, 'E' on the right, and 'W' on the left. To its right is a scale bar consisting of a horizontal line with vertical end caps, labeled 'Scale: 1" = 500''.


FLIGHT YEAR:
2016

Scale:  1" = 500'




FLIGHT YEAR:
2018

Scale: 1" = 500'

A north arrow with 'N' at the top, 'S' at the bottom, 'W' on the left, and 'E' on the right. To its right is a scale bar labeled 'Scale: 1" = 500''.

FLIGHT YEAR:
2020

N
W  E
S

Scale: |-----| 1" = 500'





Historical Topographic Map Report | 2023

Order Number: 84481

Report Generated: 03/10/2023

Project Name: SDG Commerce 220

Project Number: 02-10800-05639

SDG Commerce 220
1055 Commerce Ct
American Canyon, CA 94503

Contact us at:
(866) 211-2028
envirositecorp.com

Envirosite’s Historical Topographic Map Report is designed to assist in evaluating a subject property resulting from past activities. Envirosite’s Historical Topographic Map Report includes a search of USGS historical topographic maps, dating back to the early 1900s.

TOPOGRAPHIC MAPS FOUND:

	<u>Map Name:</u>	<u>Year:</u>	<u>Revision Year:</u>	<u>Scale:</u>
1.	<u>Mare Island</u>	1916	N/R	1 : 62500
2.	<u>Mare Island</u>	1942	N/R	1 : 62500
3.	<u>Cuttings Wharf</u>	1949	N/R	1 : 24000
4.	<u>Cuttings Wharf</u>	1949	1968	1 : 24000
5.	<u>Cuttings Wharf</u>	1949	1968	1 : 24000
6.	<u>Cuttings Wharf</u>	1949	1981	1 : 24000
7.	<u>Cuttings Wharf</u>	1949	1981	1 : 24000
8.	<u>Cuttings Wharf</u>	1951	N/R	1 : 24000
9.	<u>Cuttings Wharf</u>	2012	N/R	1 : 24000
10.	<u>Cuttings Wharf</u>	2015	N/R	1 : 24000
11.	<u>Cuttings Wharf</u>	2018	N/R	1 : 24000
12.	<u>Cuttings Wharf</u>	2021	N/R	1 : 24000

The USGS 7.5 minute series includes scales 1:24,000 / 1:25,000 / 1:31,680. The USGS 15 minute series includes scales 1:48,000 / 1:62,500 / 1:63,360. The USGS 30x60 minute series scale is 1:100,000.

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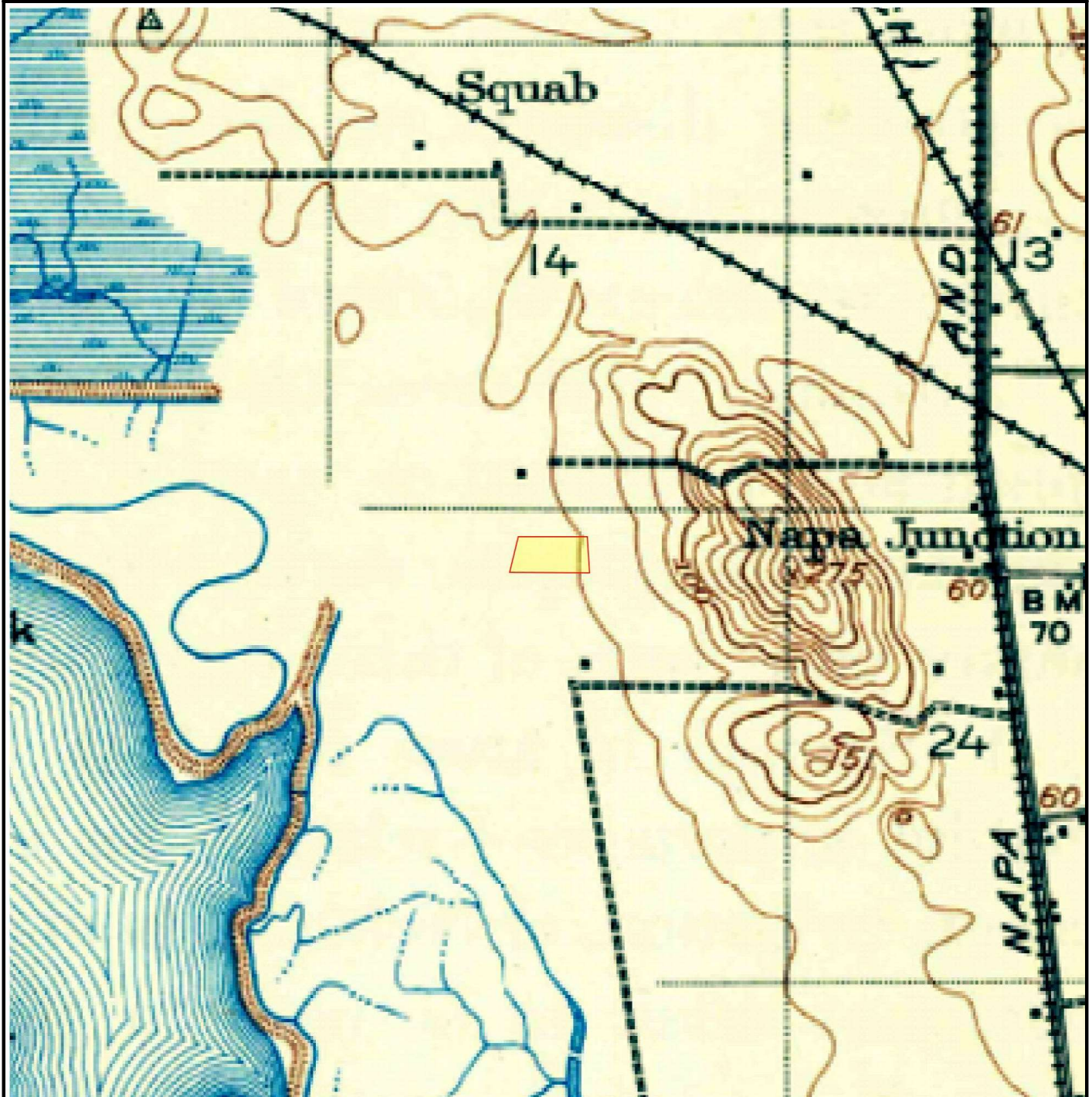
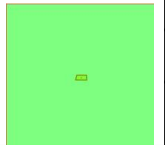
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SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Mare Island MAP YEAR: 1916 REVISION YEAR: N/R
SCALE: 1 : 62500 Part 1

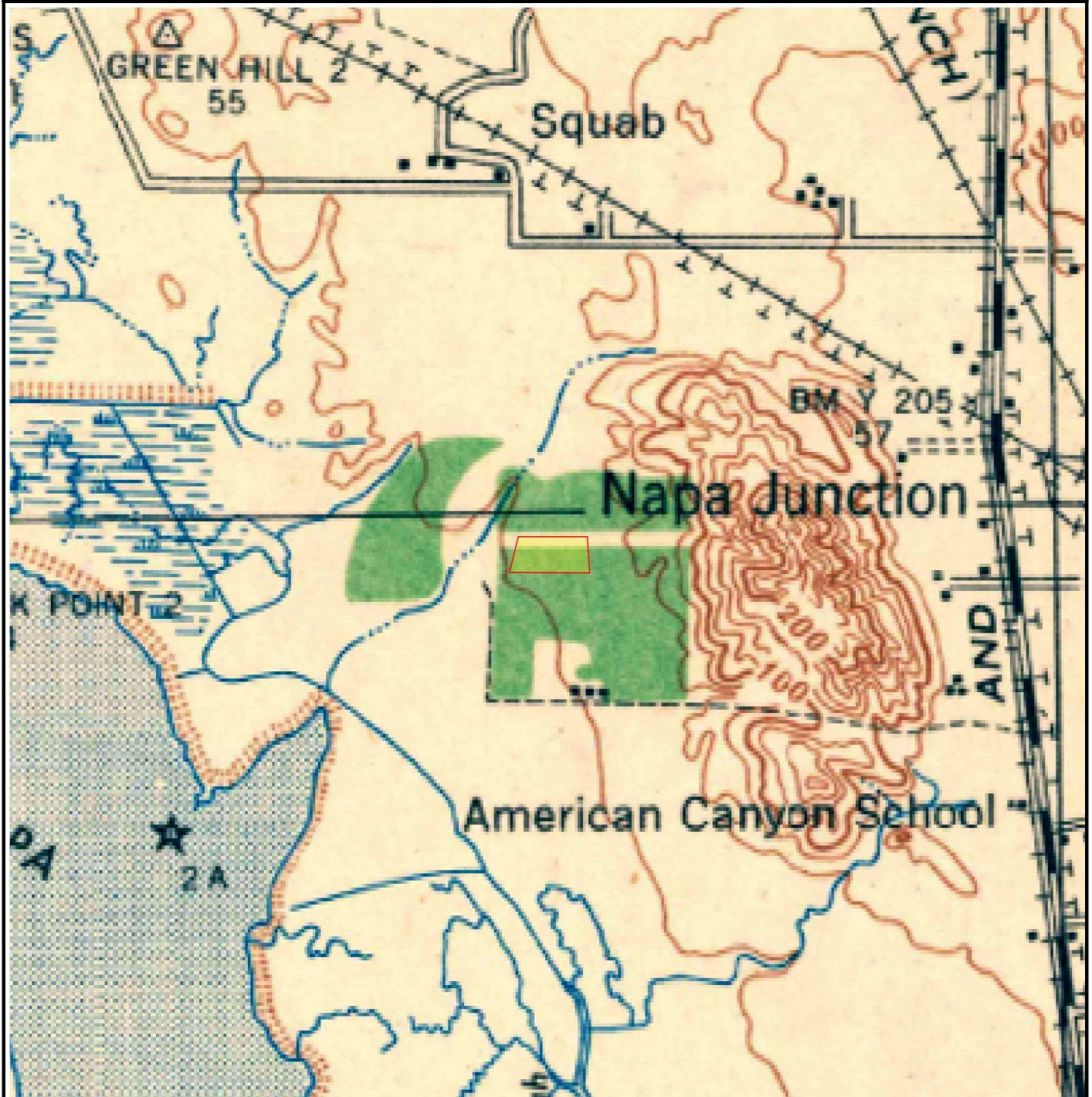
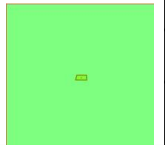


SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

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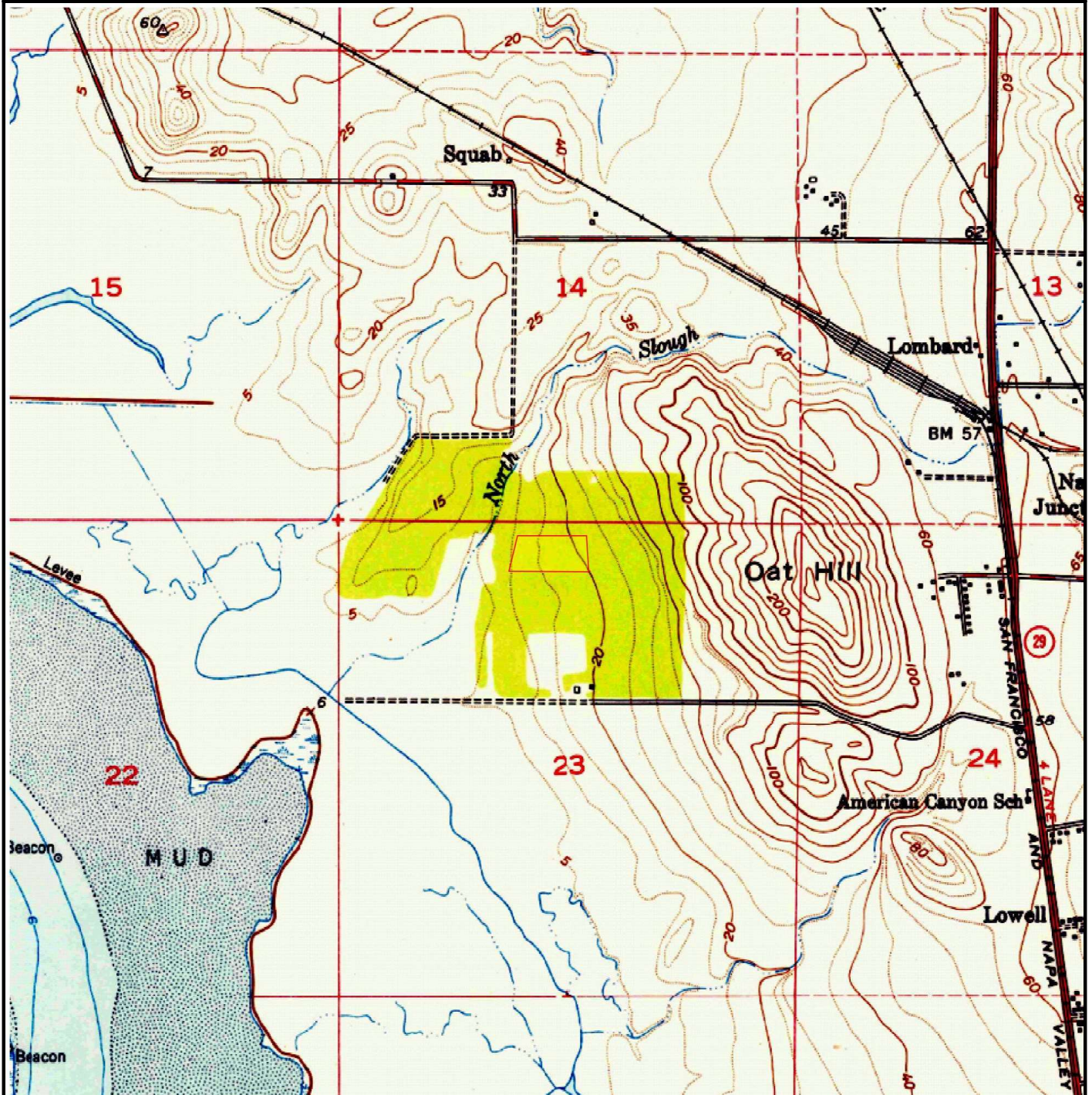
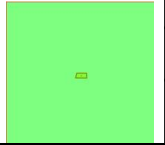


SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings Wharf MAP YEAR: 1949 REVISION YEAR: N/R
SCALE: 1 : 24000 Part 1

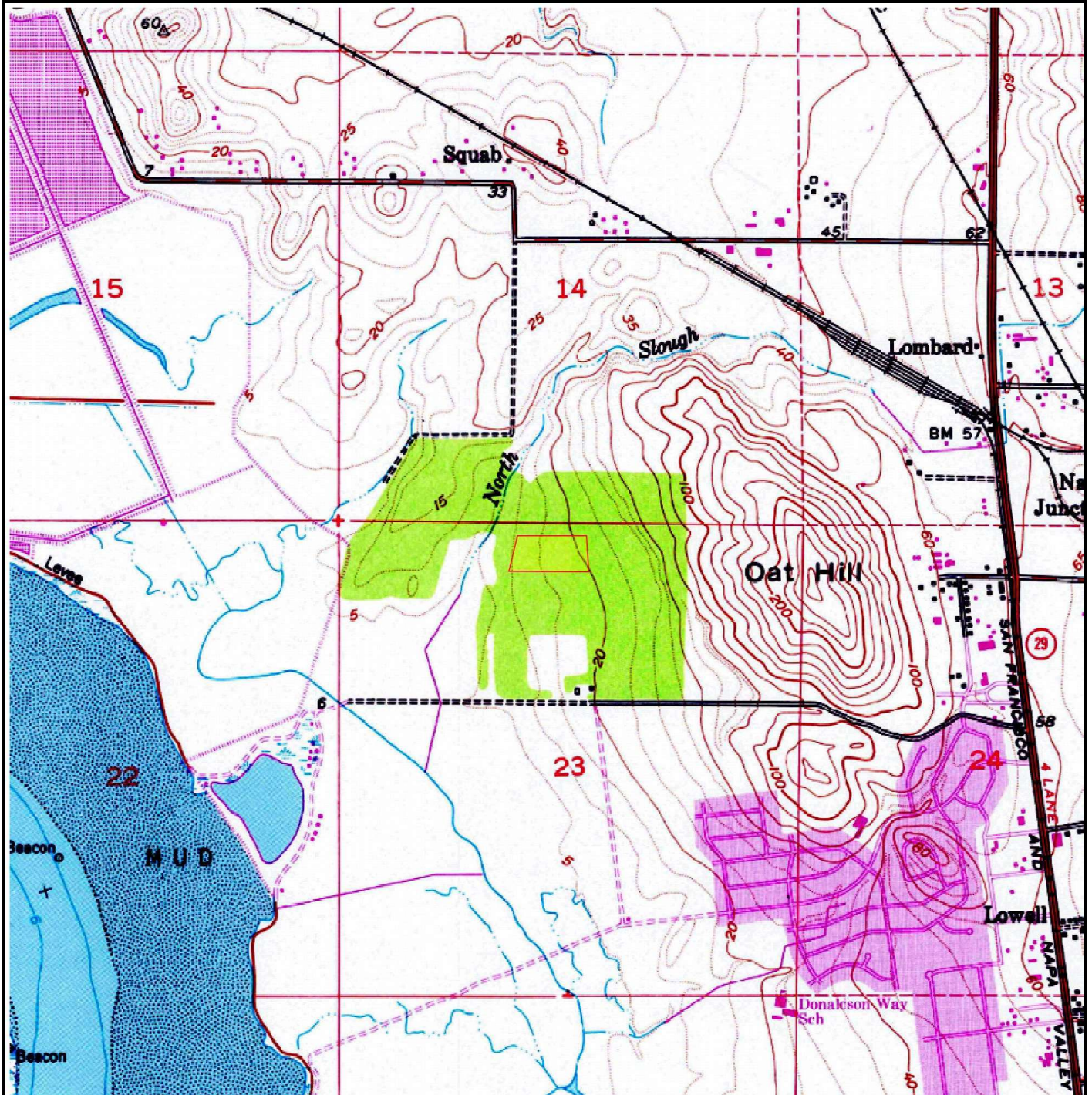
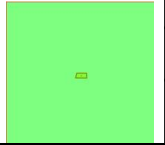


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ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings Wharf MAP YEAR: 1949 REVISION YEAR: 1968
SCALE: 1 : 24000 Part 1

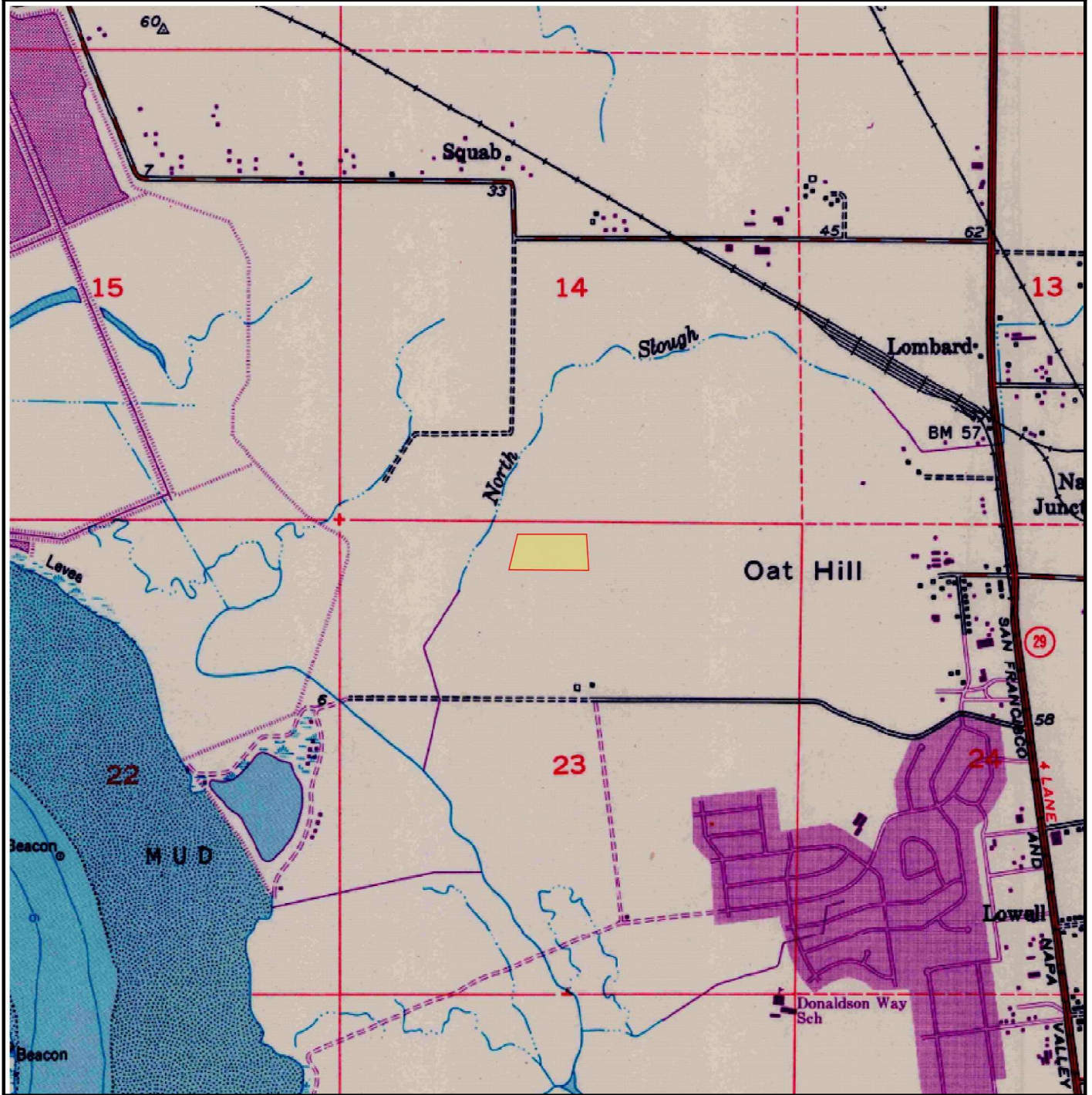
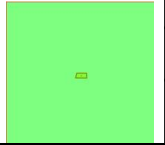


SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings Wharf MAP YEAR: 1949 REVISION YEAR: 1968
SCALE: 1 : 24000 Part 1

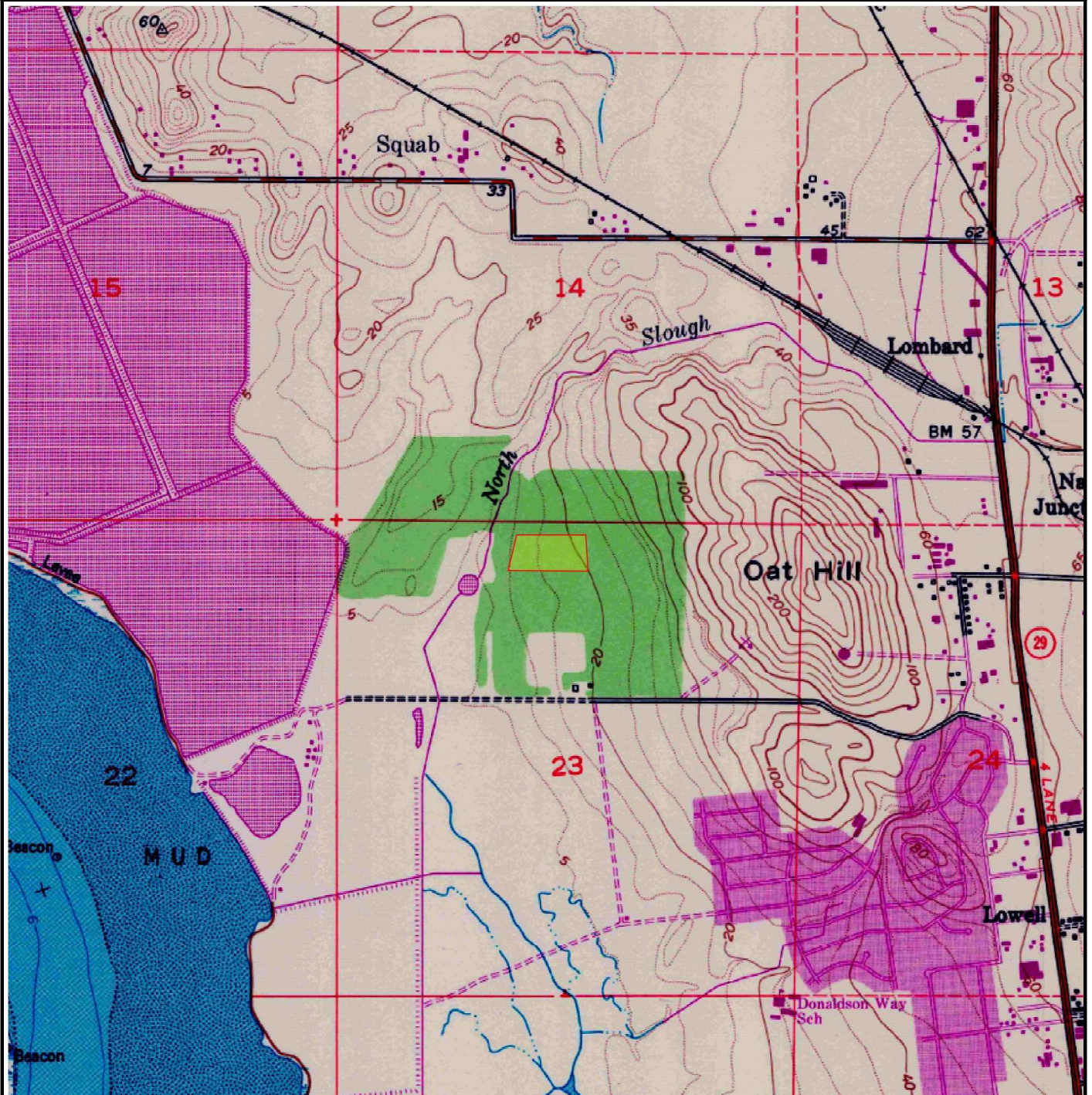
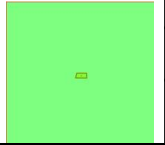


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ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings Wharf MAP YEAR: 1949 REVISION YEAR: 1981
SCALE: 1 : 24000 Part 1

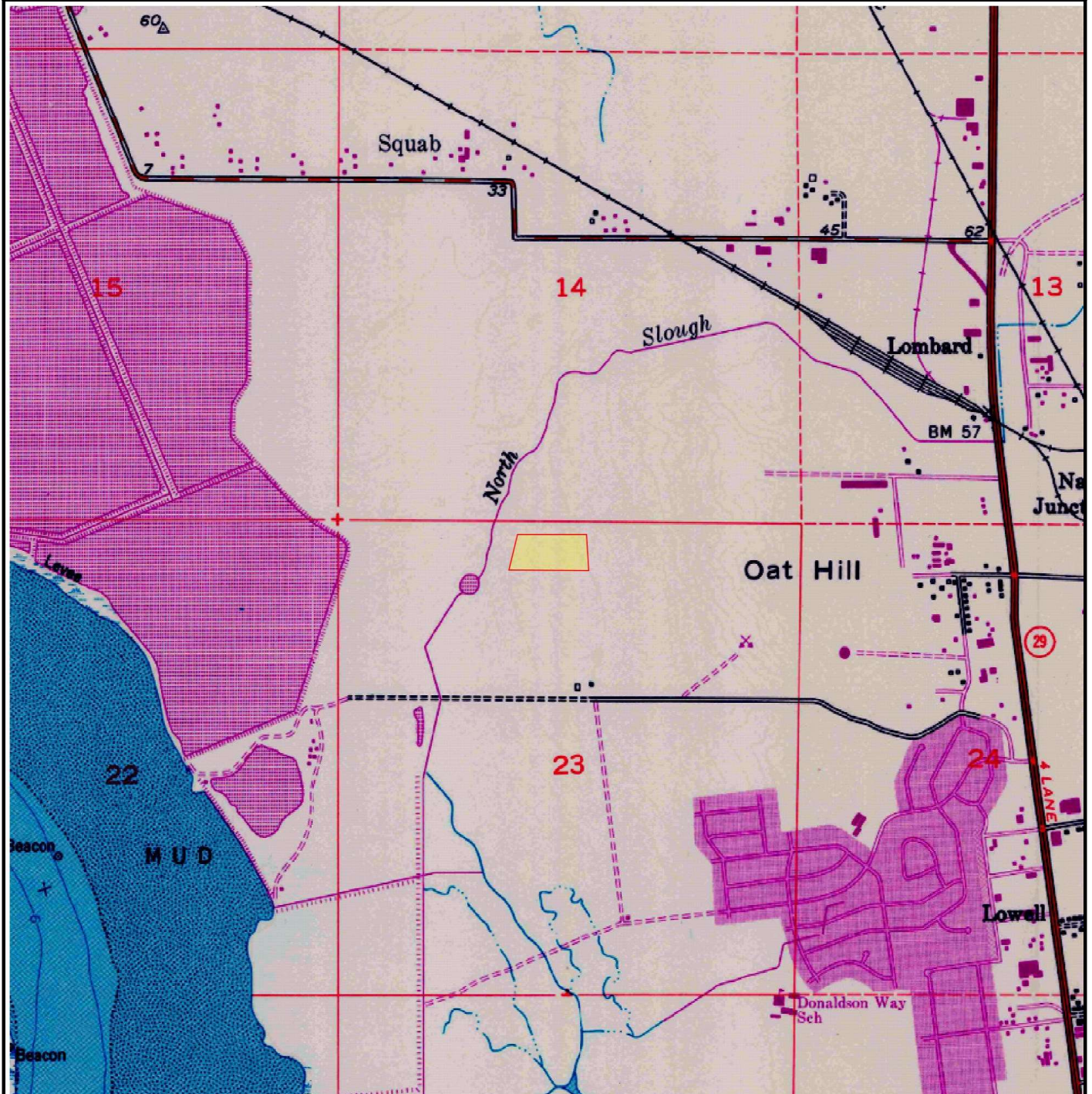
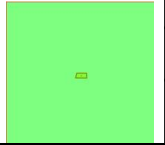


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ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings Wharf MAP YEAR: 1949 REVISION YEAR: 1981
SCALE: 1 : 24000 Part 1

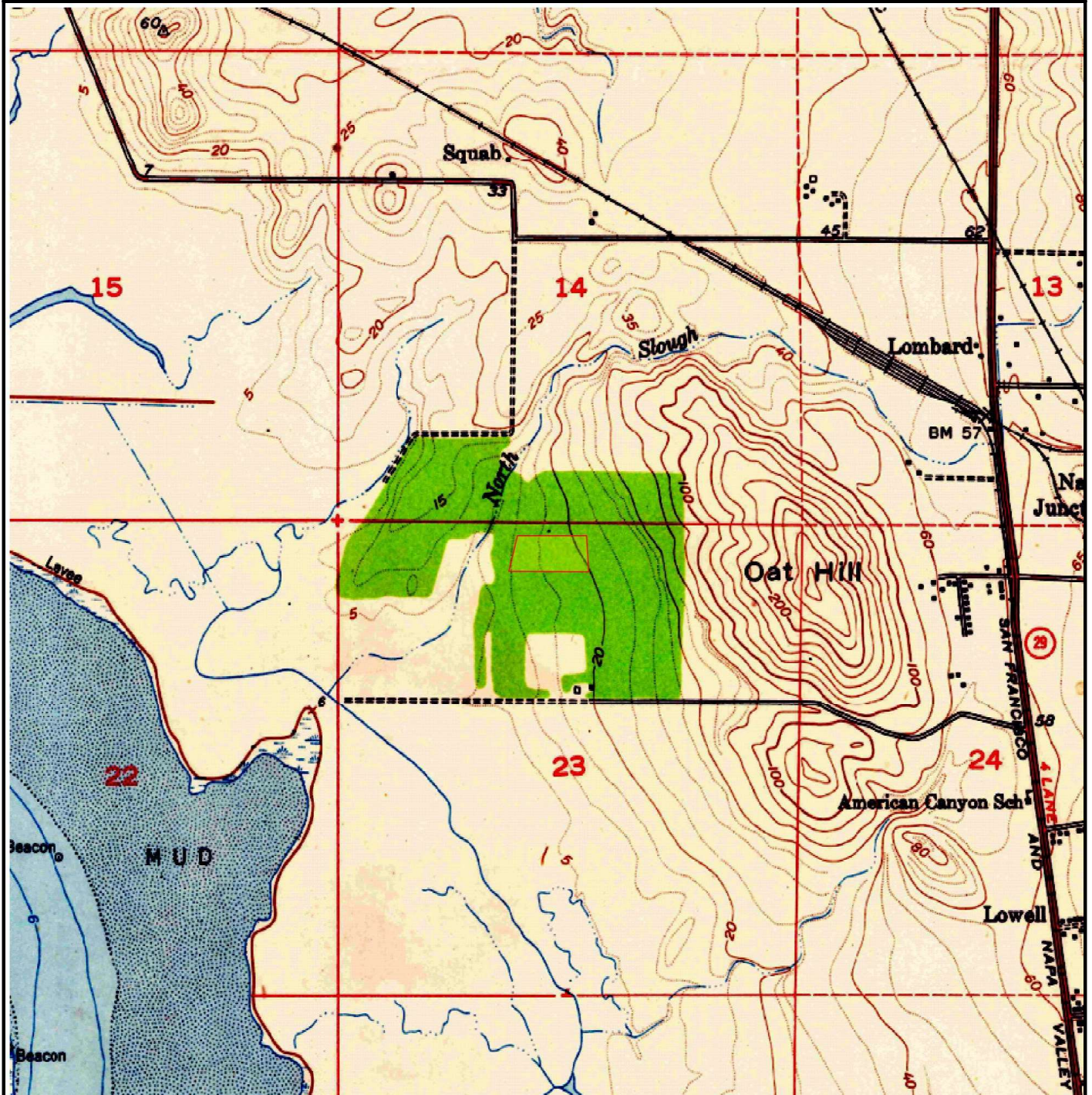
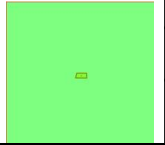


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ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings Wharf MAP YEAR: 1951 REVISION YEAR: N/R
SCALE: 1 : 24000 Part 1

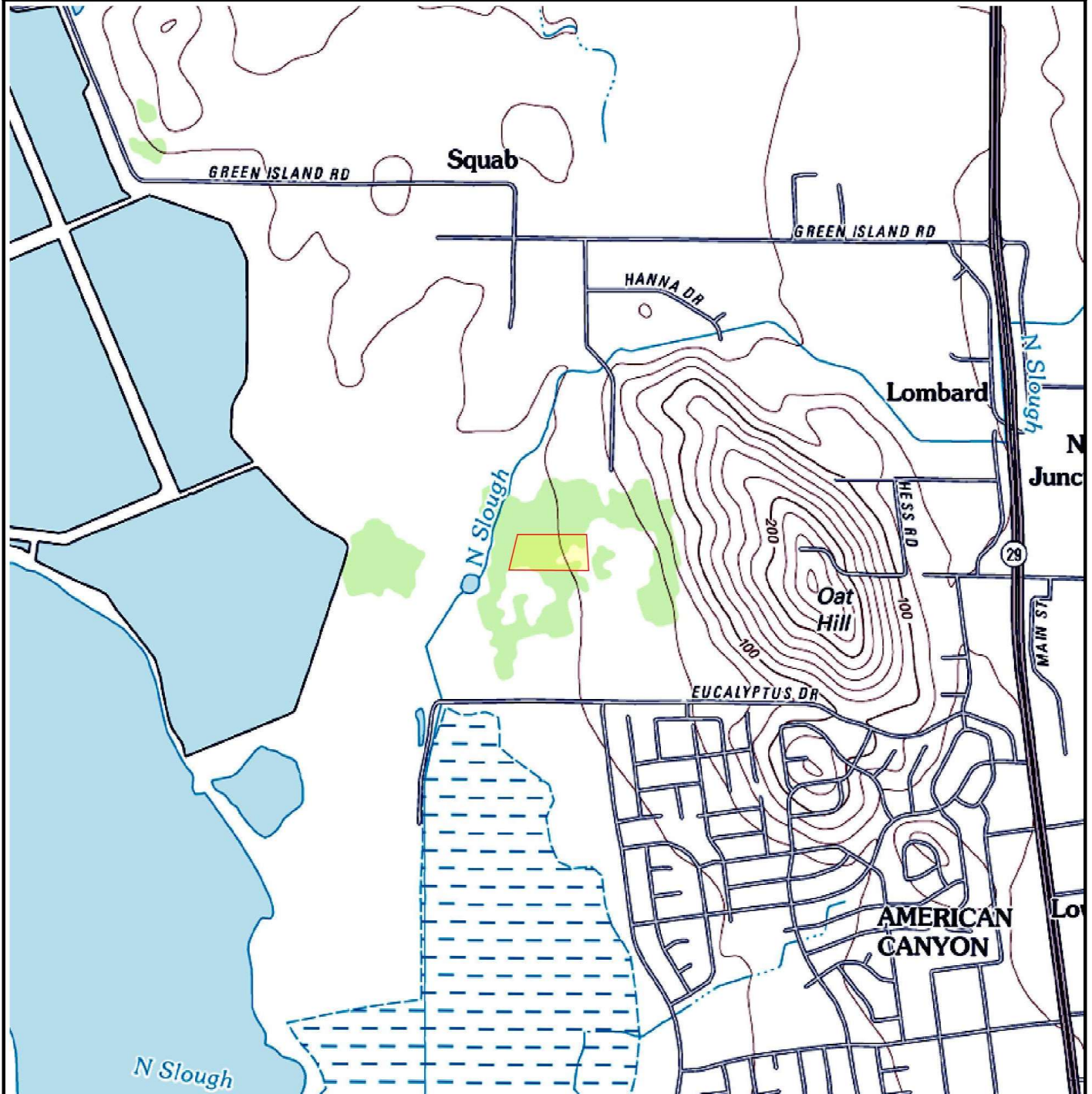
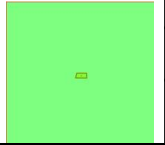


SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings_Wharf MAP YEAR: 2012 REVISION YEAR: N/R
SCALE: 1 : 24000 Part 1

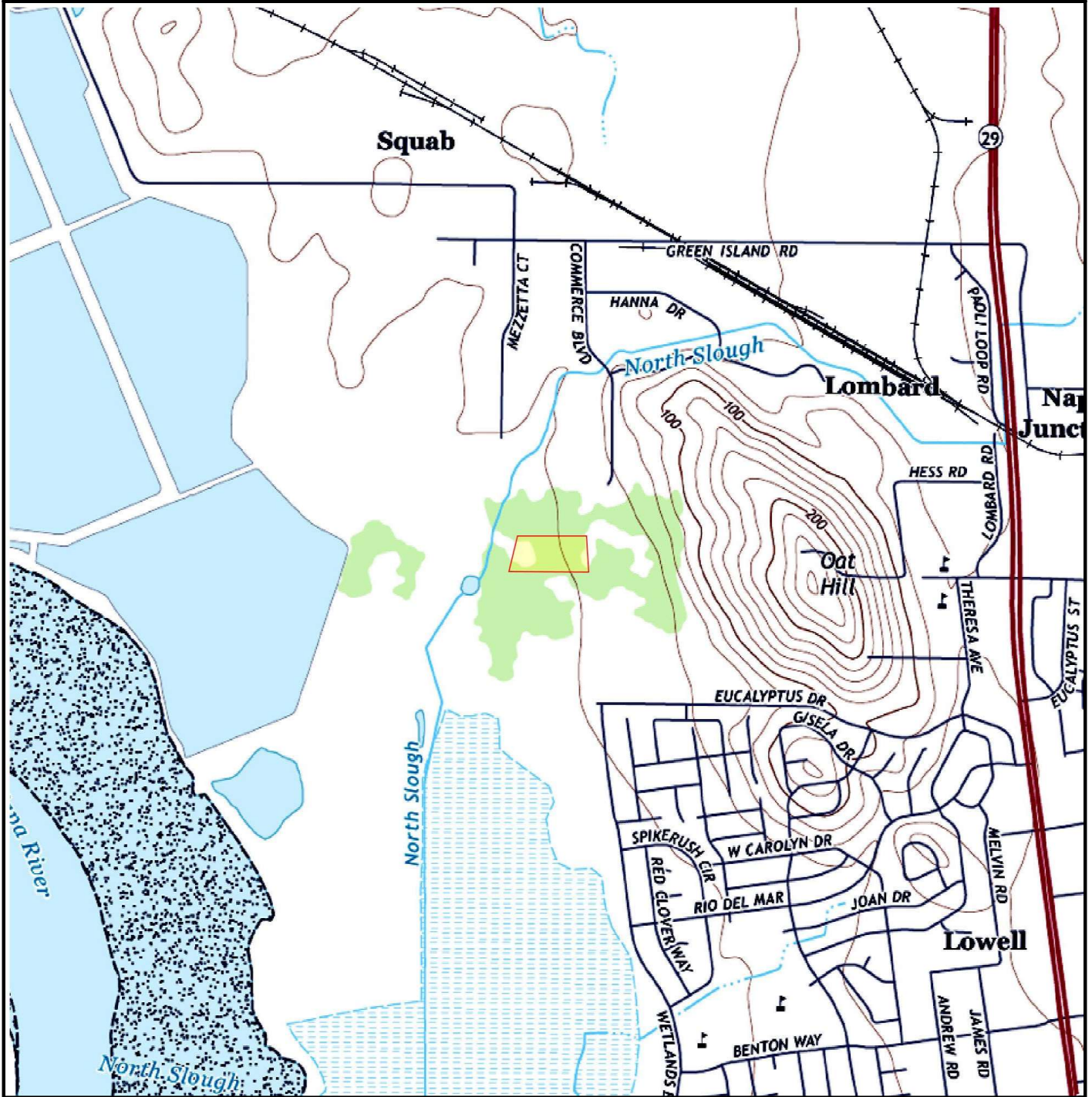
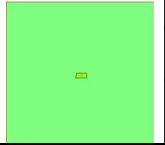


SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings_Wharf MAP YEAR: 2015 REVISION YEAR: N/R
SCALE: 1 : 24000 Part 1

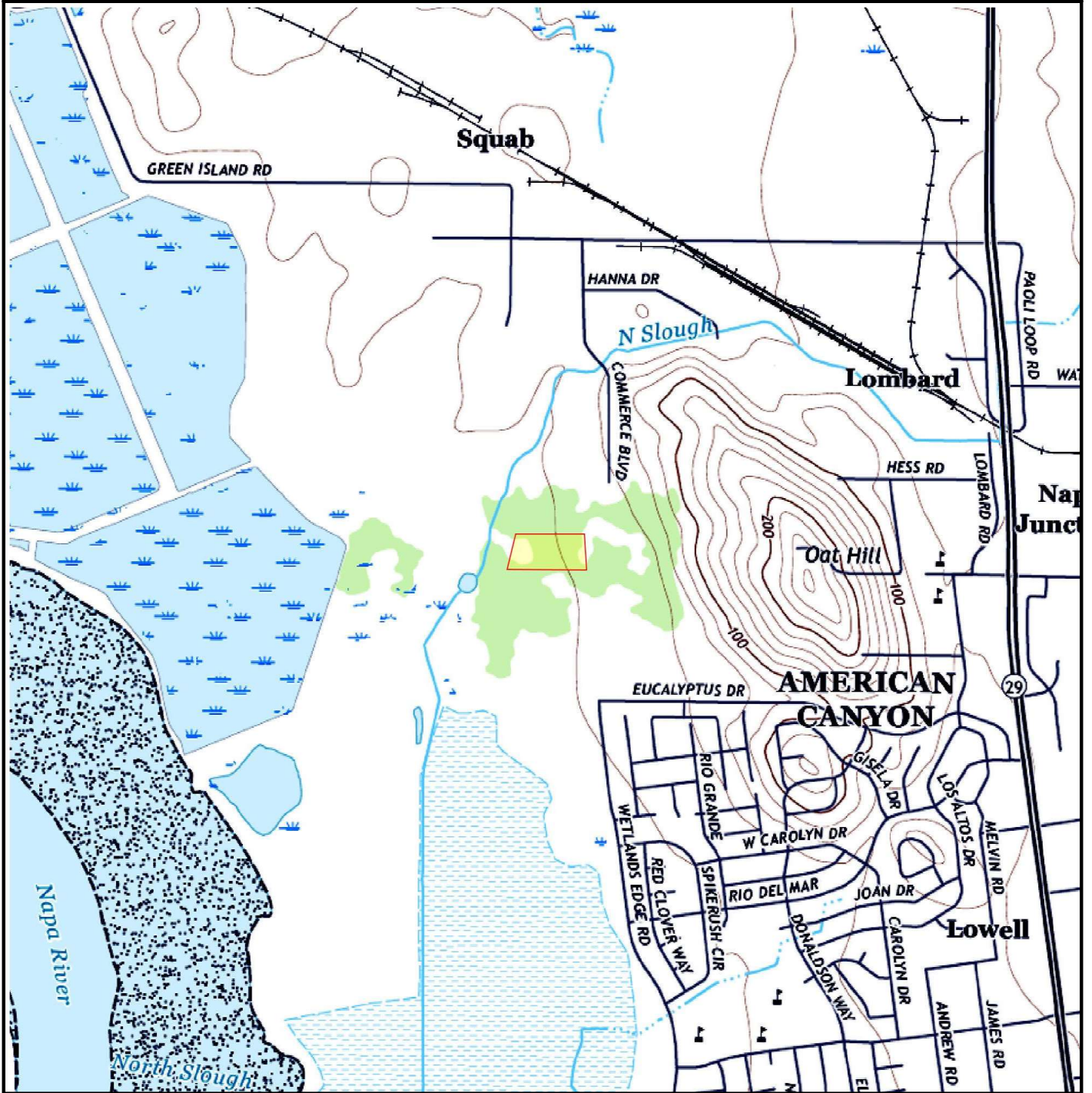
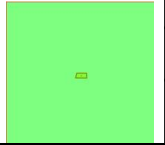


SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings_Wharf MAP YEAR: 2018 REVISION YEAR: N/R
SCALE: 1 : 24000 Part 1

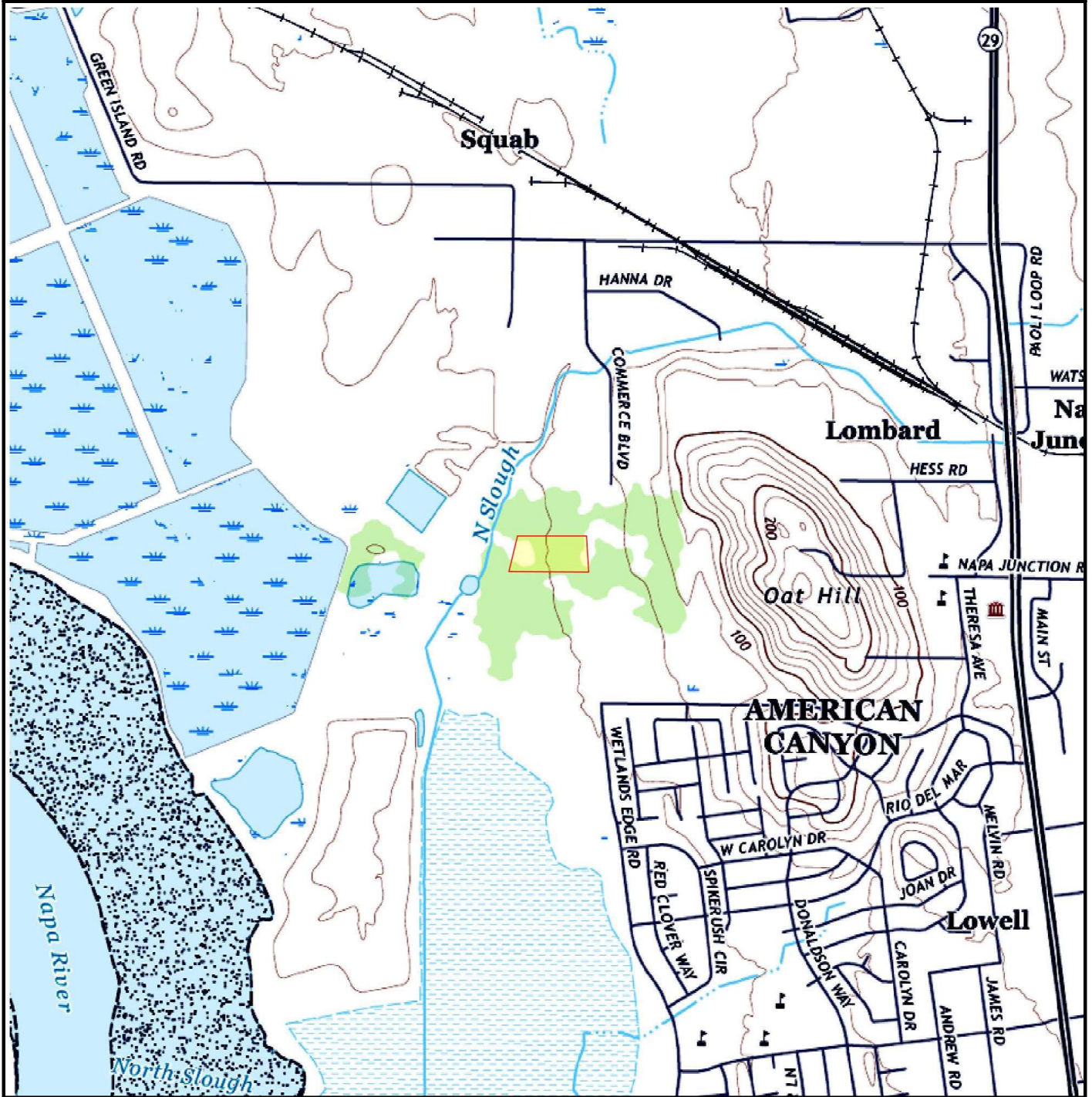
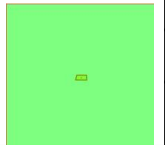


SUBJECT NAME: SDG Commerce 220
ADDRESS: 1055 Commerce Ct, American Canyon, CA, 94503
LAT/LONG: 38.185594 / -122.273824

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 84481
REPORT DATE: 03/10/2023

SUBJECT QUAD:

MAP NAME: Cuttings_Wharf MAP YEAR: 2021 REVISION YEAR: N/R
SCALE: 1 : 24000 Part 1



APPENDIX E

Interview Documentation

Interview with User

Date: March 28, 2023

Name: Ms. Janna Waligorski Hudson

Title: Senior Project Manager, FCS

Interviewed by: Angela Mattmiller, Cameron-Cole, LLC

Ms. Hudson was interviewed via a User Questionnaire completed on March 28, 2023. Ms. Hudson indicated that she was unaware of chemicals, hazardous substances, or petroleum products that are present on the property. Ms. Hudson indicated that she was not aware of any AULs, such as engineering controls, land use restrictions, and institutional controls that have been filed or recorded on the subject property.

A summary of the responses is provided in Section 4.0, and a copy of the questionnaire is provided in Appendix B.

Interview with Owner

Date: March 22, 2023

Name: Mr. John Wojtas

Title: Owner Representative, Stravinski Development Group

Interviewed by: Angela Mattmiller, Cameron-Cole, LLC

Mr. Wojtas was interviewed via an Owner Questionnaire completed on March 22, 2023. Mr. Wojtas indicated that he was unaware of chemicals, hazardous substances, or petroleum products that are present on the property. Mr. Wojtas indicated that he was not aware of any AULs, such as engineering controls, land use restrictions, and institutional controls that have been filed or recorded on the subject property.

A copy of the questionnaire is provided in Appendix B.

Interview with Local officials

Date: March 24, 2023

Name: American Canyon Fire Protection District

Title: N/A

Interviewed by: Angela Mattmiller, Cameron-Cole, LLC

Cameron-Cole contacted the American Canyon Fire Protection District on March 24, 2023, requesting records pertaining to fires or responses to incidents, spills, or releases of hazardous substances or petroleum products at, or in the immediate vicinity of the property. Martha Banuelos responded on behalf of the American Canyon Fire Protection District and stated that, "The Fire District does not maintain environmental records on properties."

Date: March 24, 2023

Name: County of Napa Environmental Health Division

Title: N/A

Interviewed by: Angela Mattmiller, Cameron-Cole, LLC

Cameron-Cole contacted the County of Napa Environmental Health Division on March 24, 2023, requesting records regarding environmental violations, releases, or hazardous material or petroleum product storage, storage tanks, or other environmental concerns associated with the subject property. A public records request was submitted to the County of Napa Public Records Department. No response has been received as of the date of this report.

APPENDIX F

Professional Qualifications

Qualifications of Professionals



Angela Mattmiller, Environmental Scientist

Angela Mattmiller has more than nine years of relevant professional experience in environmental science. Ms. Mattmiller has at least six years of experience performing Phase I and Phase II Environmental Site Assessments. Ms. Mattmiller is responsible for performing technical data analysis, developing site maps of groundwater elevation and chemical iso-concentration contours, and preparing environmental reports for various projects. Ms. Mattmiller is specifically involved in assisting clients with their various compliance requirements.

Education: B.S. Environmental Science, University of Florida, 2002
 ASTM International Standard Practice E1527 Training Courses for Phase I
 Environmental Site Assessments, 2006, 2007 and 2008
 Environmental Data Resources Due Diligence at Dawn AAI and Liability Course, 2007

Certifications: 40-hour Hazardous Waste Operations and Emergency Response Training
 8-hour HAZWOPER Refresher

Robert Fagerness, PE, Senior Engineer

Mr. Fagerness has more than 33 years of experience conducting Phase I and II Environmental Site Assessments (ESAs), site remediation, environmental compliance, and permitting. His expertise includes collecting soil, groundwater, and soil vapor data; interpreting data; developing SWPPP and Spill Prevention Control and Countermeasure plans; conducting Hazardous Waste Tank Assessments; and providing various environmental permitting services, including human health risk evaluation and National Pollutant Discharge Elimination System (NPDES) permits. Mr. Fagerness is adept in project and construction management, environmental and subsurface investigations, and local, State, and federal agencies coordination. Mr. Fagerness has worked with numerous clients, including investors and lending institutions, to complete thousands of Phase I ESAs for property transactions as part of the due diligence process in compliance with the Comprehensive Environmental Response, Compensation, and Liability Act of 1980. He has assessed different property types, including commercial, industrial, and multi-family residential developments, as well as self-storage facilities, gas stations, automotive services developments, dry cleaners, day cares, and hotels.

Education: B.S. Environmental Resources Engineering University of California, Humboldt, CA
 M.S. Civil Engineering, University of California, Sacramento, CA

Certifications: Licensed Civil Engineer California