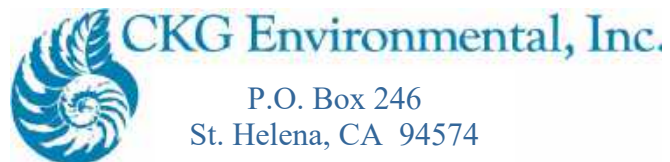


**PHASE I ENVIRONMENTAL SITE ASSESSMENT
418 SOSCOL AVENUE
NAPA, CALIFORNIA**



A Report Prepared for:

Gary Piner
c/o Randy Gularte
Heritage Sothebys
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Napa, CA 94558

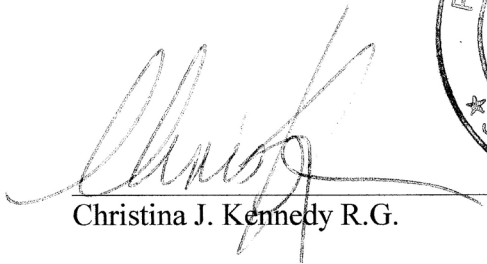
**Phase I Environmental Site Assessment,
418 Soscol Avenue, Napa, California**

February 9, 2021

Certification Statement

I declare 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 the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:
CKG Environmental, Inc.



Christina J. Kennedy R.G.



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1.0 SUMMARY

CKG Environmental, Inc. has completed this Phase I Environmental Site Assessment (Phase I ESA) for Mr. Gary Piner. The assessment was conducted in accordance with the ASTM E 1527-13 guidance and according to “all appropriate inquiry into the previous ownership and uses of the Property with good commercial and customary practice” as defined in CERCLA, 42 USC 9601 (35) (B). The Property, 418 Soscol Avenue located between Soscol Avenue and Silverado Trail just north of where they intersect in Napa, California is referred in this report as the Site or Property.

The Site consists of one parcel (APN 046-130-001-000). The Property is in the City of Napa and is presently undeveloped.

From 1947 until the mid-1980s or early 1990s, there were three buildings on the site. One, on the southwest corner, was a residence that was added onto over the years. The second, at the northwest corner of the site was a residence/store/bar that also was added onto over the years. The third was likely a garage located at the northeast corner of the site. After the buildings were demolished sometime in the 1980s or early 1990s the site was left undeveloped until the present. According to Sanborn Maps, aerial photographs, and topographic maps, the properties to the north and south were occupied by fuel stations. To the south a fuel station was present from before 1947 until the early 1980s. To the west, land was undeveloped until the mid-1990s. To the east there were a few rural residences until a trailer park was developed in the late 1960s and then the multi-family residential units were constructed in the mid-2000s.

A thorough Property survey, a complete review of regulatory agency records, a review of local historical resources, and interviews with people with knowledge of the Site revealed the potential for soil vapor intrusion to indoor air resulting from the former presence of underground fuel storage tanks at the adjacent former Jim’s Gulf Station. A limited Soil Vapor Investigation was completed, (Appendix B). The soil vapor investigation showed that constituents of concern are detected but they are below appropriate environmental screening levels for the Site. This recognized environmental concern is eliminated based on the investigation. Based on the above conclusions, CKG does not recommend additional investigations at the Subject Site.

2.0 INTRODUCTION

2.1 Purpose

CKG Environmental, Inc. (CKG) is pleased to submit this Phase I Environmental Site Assessment (ESA) to Mr. Gary Piner, Inc. The report relates to the Property located between Soscol Avenue and Silverado Trail just north of where they intersect in Napa, California and has been prepared in accordance with the proposal between CKG and Mr. Gary Piner, dated November 19, 2020. CKG understands that Mr. Piner is considering selling the property. The purpose of the assessment was to assess "the presence or likely presence of any hazardous substance or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances, or petroleum products into structures on the properties or into the ground, groundwater, or surface water of the property." The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM Designation: E 1527-13, §1.1.1) and according to "all appropriate inquiry into the previous ownership and uses of the Properties with good commercial and customary practice" as defined in CERCLA, 42 USC 9601 (35) (B).

2.2 Scope of Services

CKG has been requested to perform this Phase I Environmental Assessment by Mr. Gary Piner. The scope and format of services completed complies with ASTM Designation: E 1527-13 and "all appropriate inquiry into the previous ownership and uses of the Properties with good commercial and customary practice" as defined in CERCLA, 42 USC 9601 (35) (B).

The scope of services for this ESA consisted of several tasks, including:

- i) A reconnaissance of the site and its vicinity;
- ii) A compilation of the property history, including the review of previous environmental reports for the subject property (if available);
- iii) A file review at relevant agencies (if needed);
- iv) An agency list search of facilities with recorded environmental issues within the radii required by ASTM;
- vii) A summary of our findings and conclusions.

As per ASTM Practice E 1527-13 and “all appropriate inquiry into the previous ownership and uses of the Property with good commercial and customary practice” as defined in CERCLA, 42 USC 9601 (35) (B)., exceptions, additions *or deletions* to this standard include:

2.3 Significant Assumptions

Statements and conclusions made in this report are based on the writer's visual perception and experience, and are to be considered and interpreted in their entirety. This report merely documents readily observable conditions based upon the writer's knowledge of construction, real estate, and environmental issues.

An ESA is a non-intrusive examination. As such, it is not a full and complete assessment of all environmental conditions. Adverse conditions may exist that could not be discovered by such an assessment. CKG has made every reasonable effort to discover and interpret the information and current conditions regarding the site within the time available. CKG will not recommend additional investigations in accordance with Section 12.6.1 of ASTM 1527-13.

This report must not be regarded as a guarantee that no further contamination exists beyond that which may have been detected within the building or beneath the Property. If additional relevant information about the Property is brought to CKG’s attention, the conclusions and recommendations contained in the report may not be valid.

CKG has retained the services of Environmental Data Resources, Inc. (EDR) to search public agency records at the federal, state and local levels for cases, which could impact the Property. The accuracy of government databases or the reports of private database vendors are assumed to be correct and complete but cannot be extensively verified or guaranteed beyond field observations or after the date of the search inquiry (March 16, 2018). It is also assumed that regulatory agency files reviewed by CKG are current and complete. Interviews with major service vendors were not performed.

It also should be recognized that not all aspects of environmental inspections and laboratory analysis are exact sciences. Although a number of theoretical methods of analysis have been developed, there is always a certain degree of uncertainty associated with environmental assessments. Our recommendations herein are based on an assumption of normal and acceptable risks, and the client needs to recognize and accept this risk to avoid impractical, unusual, or normally unwarranted response actions, responsibilities, and expenses.

2.4 Limitations and Exceptions

This inspection and report is limited in scope to the visual observations existing at the time of the inspections, and the public records available for review at that time. No special tests were conducted on any building element and no building elements were removed to reveal any conditions that may exist. No inaccessible areas were inspected.

2.5 User Reliance

The service provided for this assessment is for the benefit of Mr. Gary Piner, and is not transferable without assignment of reliance from CKG.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The Site consists of one parcel (Plate 1) located between Soscol Avenue and Silverado Trail just north of where they intersect in Napa, California.

3.2 Current Use of the Property

The parcel is undeveloped. There are partial foundations remaining from former structures at the Property. These include a residence and garage.

3.3 Description of Structures, Roads, Other Improvements on the Site

The Property at 418 Soscol Avenue is undeveloped. Access to the Site is by driveway off Soscol Avenue.

Site water and sanitation is provided by the City of Napa.

3.4 Current Uses of the Adjoining Properties

Adjacent properties are used mainly for commercial or residential purposes. The following table summarizes occupancy on adjacent sites.

Adjacent Properties

Direction	Business/Operation
North	Big O Tires and Napa Valley Wine and Cigar, retail operations.
South	A storage building, a residence then further south M&J Auto (automotive repair) and Joes Auto Top (automotive accessories).
East	Silverado Trail then multifamily residences.
West	Soscol Avenue then commercial property (realtors office, vehicle rental yard).
Northwest	Soscol Avenue then commercial property (realtors office, vehicle rental yard).
Northeast	Silverado Trail then multifamily residences.
Southeast	Silverado Trail then residences
Southwest	Soscol Avenue then commercial property (realtors office, vehicle rental yard).

4.0 USER PROVIDED INFORMATION

The “user” is defined by ASTM Designation: E 1527-13 (Section 3.2.98) as the party seeking to use Practice E 1527 to perform an environmental site assessment of the property. A user may include, without limitation, a purchaser of property, an owner of property, a lender, or a property manager. Mr. Gary Piner. is the user of this assessment.

4.1 Title Records

A chain of title was not made available for review.

4.2 Environmental Liens or Activity Use Limitations (AUL’s)

Mr. Piner is not aware of any environmental cleanup liens against the Property that are filed or recorded under federal, tribal, state or local law. There has been no disclosure or discovery of AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law. The EDR Environmental Lien report also states that there are no environmental liens on the Property (Appendix A).

4.3 Specialized Knowledge

Mr. Piner, the user of this Phase I Environmental Site Assessment, stated that he does not have any specialized knowledge or experience related to the Property or nearby properties. Also, he has no specialized knowledge of the chemicals and processes that may be used by the Site and adjoining properties.

4.4 Actual Knowledge

Mr. Piner, the user of this Phase I Environmental Site Assessment, stated that he does not have any actual knowledge or experience related to the Property or nearby properties. Also, he has no actual knowledge of the chemicals and processes that may be used by the Site and adjoining properties.

4.5 Valuation or Reduction for Environmental Issues

Mr. Piner believes that the purchase price being paid for the Property reasonably reflects the fair market value. In addition, he does not believe that the purchase price is affected because contamination is known or believed to be present at the Property.

4.6 Commonly Known or Reasonably Ascertainable Information

Mr. Piner is not aware of commonly known or reasonably ascertainable information about the Property that would help identify conditions indicative of releases or threatened releases of hazardous chemical or petroleum products.

4.7 Obviousness

Mr. Piner has not observed any obvious information or concerns about the Property that would help identify conditions indicative of releases or threatened releases of hazardous chemical or petroleum products.

4.8 Reason for conducting Phase I Environmental Assessment

This Phase I Environmental Assessment has been performed for the benefit of Mr. Gary Piner. The assessment documents “all appropriate inquiry into the previous ownership and uses of the Property with good commercial and customary practice” as defined in CERCLA, 42 USC 9601 (35) (B). By conducting “all appropriate inquiry” a party to a commercial real estate transaction can claim innocent purchaser landowner defense to CERCLA liability (42 USC 9601 (A) and (B) and 9607 (b) (3), assuming they comply with other elements of the defense.

4.9 Owner, Property Manager and Occupant Information

None provided.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources

CKG has retained the services of Environmental Data Resources, Inc. (EDR) to search public agency records at the federal, state and local levels for cases which could impact the Property according to the following table which conforms to ASTM Designation: E 1527-13:

ASTM Records Review Criteria

SOURCE OF REGULATORY INFO	ACRONYM	SEARCH RADIUS
Federal Databases:		
National Priority List	NPL	1.25 mile
Comprehensive Environmental Response and Liability Information System	CERCLIS	0.75 mile
CERCLIS No further Remedial Action Planned	CERCLIS-NFRAP	0.5 mile
Federal Resource Conservation and Recovery Act (RCRA) Corrective Action Treatment, Storage, and Disposal (TSD) Facilities (CORRACTS)	CORRACTS	1.25 mile
Resource Conservation and Recovery Act Treatment, Storage, and Disposal Facilities (non-CORRACTS)	RCRA TSD	0.75 mile
Resource Conservation and Recovery Act Hazardous Waste Generators	RCRA Gen	0.5 mile
Emergency Response Notification System	ERNS	Property Only
SOURCE OF REGULATORY INFO	ACRONYM	SEARCH RADIUS
State Databases		
Annual Work Plan	AWP	1.25 mile
Bond Expenditure Plan	BEP	1.25 mile
Calsites	Calsites	1.25 mile
California Environmental Protection Agency Office of Emergency Information	CORTESE	0.75 mile
California Hazardous Material Incident Report System	CHMIRS	Property and Adjoining Properties
Proposition 65 notifications	Notify 65	1.25 mile
Toxic Pits	Toxic Pits	1.25 mile
Solid Waste Information System	SWIS	0.75 mile
Registered Underground Storage Tanks	UST	0.5 mile
Leaking Underground Storage Tanks	LUST	0.75 mile
Data extracted from hazardous waste Manifests generated each years in California	HAZNET	Property and Adjoining Properties

A copy of the EDR report is included in Appendix A. Refer to the EDR report for the dates of each list. The most current lists available have been searched by EDR and reviewed by CKG.

The ASTM Standard search radii are designed to help identify those sites, which are capable of impacting the subject site. A complete listing for all databases searched with negative results can be found in the EDR report.

EDR reports sites within the ASTM prescribed radii in Federal and State databases. These sites may not be potential off-site sources of environmental conditions for the Property based upon distance or direction of groundwater flow. Only those active listings impacting groundwater that occur less than 500 feet from the Property in the upgradient direction are normally considered potential off-site sources of environmental conditions for the Property (Source: Recommendations to Improve the Cleanup Process for California's Leaking Underground Fuel Tanks, *Lawrence Livermore National Laboratory (LLNL) October 16, 1995*). All of the database listings occurring within the ASTM radii have been reviewed by CKG. Interested parties are encouraged to review the entire EDR report. For more information on the databases searched and the results, refer to the EDR Report included in Appendix A.

References to "down gradient" mean that a listing is located at a lower elevation on the inclined plane of the groundwater table. References to "cross gradient" mean that a listing is located horizontally along the inclined plane of the water table. In either geometry, a potential plume of groundwater contamination would not extend toward the subject site under normal circumstances.

NOTE: Due to limitations in Geocoding methodology, locations plotted by the EDR computer are field checked by CKG when sites with known environmental conditions can potentially impact a subject site (e.g. LUST and CSCS sites).

5.1.1 Database Listings for the Subject Site

The Property at 418 Soscol Avenue is not listed in any of the databases compiled by EDR.

5.1.2 Database Listings for Neighboring Sites

The EDR report provided elevation information for each of the identified facilities as either being higher or lower than the Subject Site. The report provided some information via a map that indicated groundwater elevations at a few of the identified facilities that was helpful in determining the direction of groundwater flow. Based on regional topography, groundwater generally flows towards the south-southeast and is encountered from approximately 10 to 15 feet below grade. A number of facilities were identified in the report and CKG reviewed files contained on the State of California Geotracker database to evaluate their status. The following table summarizes environmental condition and status of sites closest to the property:

Address	Present Occupant	Environmental Issue	Status and Property Impact
442 Soscol Avenue	Big O Tires	Hazardous materials stored and used on site. Formerly Jim's Gulf Station.	No releases documented; however, no investigations were conducted.
415 Soscol Avenue	Architectural Building Materials Store	Formerly Diamond Garage in 1923. Potential lubricants associated with automotive repair may impact shallow soil.	Issue has not been assessed however groundwater flows away from the Subject Site therefore potential impacts to the Property are very unlikely.
414 Soscol Avenue	M&J Auto/Joels Auto Top	Oils and greases associated with automotive repair	The site has been assessed and remediated as part of the fuel release case associated with Kars Unlimited, (105 Silverado Trail). The case was closed in July 2020. Groundwater flows away from the Subject Site. Impact to the Property is unlikely.
416 Soscol Avenue	Storage building	Formerly an automotive repair shop in 1947. Used for general storage since at least 1962. Potential lubricants associated with automotive repair may impact shallow soil.	Issue has not been assessed however potential impacts to the Subject Site are very unlikely.
105 Silverado Trail	Joels Auto Top	Petroleum hydrocarbon releases to soil and groundwater due to leaking underground fuel storage tank and general automotive repair operations over many years.	The site has been assessed and remediated as part of the fuel release case associated with Kars Unlimited, (105 Silverado Trail). The case was closed in July 2020. Groundwater flows away from the Subject Site. Impact to the Property is unlikely.
221 Silverado Trail	Olive Tree Inn	Diesel release to soil and groundwater due to leaking underground fuel storage tank	The site has been assessed and remediated as part of the fuel release case associated with the Olive Tree Inn. The case was closed in 2024 2020. Groundwater flows cross-gradient to the Subject Site. Impact to the Property is unlikely.

Although other facilities were identified in the EDR report, it is the opinion of CKG that they are all too far away from, or cross gradient, or down gradient to the subject site to cause environmental impacts to the subject site.

5.1.3 Local Agency Review

CKG contacted Napa County Environmental Health to see if there were files for 442 Soscol Avenue and 221 Silverado Trail. CKG was able to review sufficient data on the Geotracker database regarding the other properties listed above to eliminate them as potential sources of environmental concerns. Napa County had site investigation reports and regulatory closure documentation for 221 Soscol Avenue that indicated that petroleum impacts had not migrated off the property, therefore there were no impacts to 418 Soscol Avenue from that release. Napa

County did not have any information regarding the former Gulf fuel station at 442 Soscol Avenue. Because there is no data regarding a potential release from the former Gulf station CKG concludes that there is a REC associated with the potential for soil vapors at the Subject Site to be impacted by petroleum hydrocarbons.

5.1.4 Vapor Encroachment Screening and Soil Vapor Assessment

CKG Completed a Vapor Encroachment Screen for the Subject Site. The screen was conducted in accordance with the ASTM E 2600-10 methodology. CKG found potential Vapor Encroachment Conditions (VEC) affecting the subject Site. These are associated with the former fuel station (Jim's Gulf) located immediately north of the site at 442 Soscol Avenue.

Based on the above CKG subcontracted with Ninyo & Moore to complete a limited soil vapor assessment at the Subject Site. Two soil vapor probes were installed at the northwest property line close to Soscol Avenue. These locations were immediately adjacent to the former underground fuel storage tanks associated with the Gulf Station. Due to moisture present in one of the probes data could only be collected from one probe. The sample was analyzed for volatile organic constituents that could be associated with a fuel release. No volatile organic constituents were detected above environmental screening levels for a commercial site. The soil vapor assessment report is included in Appendix B. This recognized environmental concern is eliminated based on the investigation.

5.2 Physical Setting Sources

5.2.1 Regional Physiographic Setting

The Property is located in the south-central part of the Napa Valley between the Vaca Mountain Range and the Napa River to the east and the Mayacamas Range to the west. The site is underlain by Quaternary alluvium deposited by the Napa River, which in turn is underlain by the Pliocene Sonoma Volcanics. The nearest perennial body of water is Napa River approximately 275 feet southeast of the Property. Topography slopes gently to the southeast.

5.2.2 Soil Conditions

The shallow soils underlying the surface of the Subject Site are derived from Quaternary alluvial deposits. These alluvial deposits consist of intermixed clays sands silts and gravels. Specifically, the site is underlain by the Egbert Silty Clay Loam.

5.3 Local Geology

The basement rock in the northwest portion of Coast Range Geologic Province is dominantly highly deformed sedimentary, metamorphic and volcanic rock of the Franciscan Complex of Upper Jurassic to Cretaceous Age. In the Site vicinity, these rocks have been unconformably overlain by Tertiary age, continental and marine sedimentary and oceanic rocks. Younger alluvial, colluvial and landslide deposits have overlain these locally.

A thick sequence of Quaternary alluvial deposits consisting of unconsolidated silt, clay, sand, and gravel, underlies the site. Bedrock is composed of the Sonoma Volcanics, which consist of alternating layers of basalt and rhyolite.

5.4 Hydrogeology

Under normal circumstances, groundwater in sedimentary deposits essentially mirrors the elevation of the surface of the land, and flows toward lower elevations conforming to the slope of the topography. The direction and inclination of the surface of the water table define the groundwater gradient, but localized influences such as active wells or variations in subsurface geology can cause perturbations in the direction. The topography in the vicinity of the subject Site generally slopes toward the southeast toward the Napa River, and this is the expected direction of local groundwater flow. Based on review of investigations on nearby properties, CKG expects that groundwater is likely to occur at a depth of 16-20 feet below surface.

5.5 Historical Use Information on the Property

The Property history and land use has been recreated from a synthesis of historic Sanborn Maps, historical aerial photographs, historical topographic maps, interviews, public agency records, and other available resources.

Sanborn maps from 1962 and 1965; historical aerial photographs taken in 1947, 1958, 1968, 1973, 1982, 1993, 2006, 2009, 2012 and 2016, Google Earth photography from 1993 through 2018; and historical Topographic maps from 1902, 1942/47, 1951, 1968, 1973, 1980 and 2012, were viewed (APPENDIX C).

From 1947 until the mid-1980s or early 1990s, there were three buildings on the site. One, on the southwest corner, was a residence that was added onto over the years. The second, at the northwest corner of the site was a residence/store/bar that also was added onto over the years. The third was likely a garage located at the northeast corner of the site. After the buildings were demolished some time in the 1980s or early 1990s the site was left undeveloped until the present.

5.6 Historical Use Information on the Adjoining Properties

According to Sanborn Maps, aerial photographs, and topographic maps, the properties to the north and south were occupied by fuel stations. To the south a fuel station was present from before 1947 until the early 1980s. To the west, land was undeveloped until the mid-1990s. To the east there were a few rural residences until a trailer park was developed in the late 1960s and then the multi-family residential units were constructed in the mid-2000s.

PROPERTY RECONNAISSANCE

5.7 Methodology and Limiting Conditions

Christina J. Kennedy of CKG conducted the property inspection on November 23, 2020. Ms. Kennedy is a State of California Registered Geologist (RG 5077). The Site was visually surveyed by personally observing site features.

5.7.1 General Site Setting

The Site consists of one parcel (Plate 1) located between Soscol Avenue and Silverado Trail just north of where they intersect in Napa, California., (APN 046-130-001-000)

5.7.2 Exterior Observations

Condition	Yes	No
Signs of Illegal dumping of hazardous materials (stained soil or paved surfaces, stressed vegetation, odors, etc.).		X
Unidentified containers which contain substances suspected of being hazardous substances or petroleum products.		X
Above or below ground storage tanks and piping, including vent or fill pipes.		X
Solid waste, wastewater wells, septic systems, or monitoring wells.		X
Spill control, containment devices, or retention basins		X
Lagoons, impoundments, sumps, pits, dry wells, or drinking water wells.		X

5.7.3 Interior Observations

Condition	Description
Heating/Cooling	Not applicable because there were no structures on site.
Stains or Corrosion	
Drains and Sumps	
Interior Finishes	

5.7.4 Property Construction and Utilities

Project Address	Utilities	Construction
APN 046-130-001-000 418 Soscol Avenue	Water and sanitation provided by City of Napa.	No structures were present. There were some partial foundations from former buildings present.

No items of concern were noted. Appendix D contains a photographic log of observations made at the Site.

5.7.5 Hazardous Materials Use, Generation, and Disposal

CKG understands from the historic site use and based on records reviewed that hazardous materials, are not or were not used, generated, or disposed of at the subject site.

5.7.6 Asbestos Observations

Friable asbestos containing material (ACM) is defined as crushable to a powder with finger pressure, and the Environmental Protection Agency (EPA) states that any friable material containing greater than 1% asbestos is considered a hazardous material. Removal, alteration, or disturbance of these materials must be performed by trained asbestos personnel.

The manufacture of friable ACM was banned in 1978. The absence of buildings at the Property precludes the presence of ACM in building materials.

5.7.7 PCB Observations

Prior to 1975, PCB's were commonly used in di-electric fluids in transformers, capacitors, and fluorescent light ballasts due to their desirable thermal characteristics. In 1975, PCB's were demonstrated to be highly toxic and persistent in the environment. At that time, the manufacture of PCB's was discontinued in the United States. No transformers were observed on or near the Property.

6.0 INTERVIEWS

CKG Environmental interviewed Mr. Gary Piner, the Property owner on Tuesday December 8, 2020. Mr. Piner has owned the property for at least 20 years. To Mr. Piner's knowledge there has not been any hazardous materials storage area or underground fuel storage tanks at the Property. Mr. Piner was able to identify that one of the former structures was a bar known as the White Horse Inn.

7.0 EVALUATION

CKG has performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Designation: E 1527-13 of the one parcel at 418 Soscol Avenue in Napa, California. Any exceptions to, or deletions from, this practice are described in Section 2.4.

7.1 Conclusions

A thorough Property survey, a complete review of regulatory agency records, a review of local historical resources, and interviews with people with knowledge of the Site revealed the potential for soil vapor intrusion to indoor air resulting from the former presence of underground fuel storage tanks at the adjacent former Jim's Gulf Station. A limited Soil Vapor Investigation was completed, (Appendix B). The soil vapor investigation showed that constituents of concern are detected but they are below appropriate environmental screening levels for the Site. This recognized environmental concern is eliminated based on the investigation.

7.1 Recommendations

Based on the above conclusions, CKG does not recommend additional investigations at the Subject Site.

7.2 Data Gaps

CKG did not find any significant data gaps during this investigation that would affect our ability to identify recognized environmental conditions in connection with the Property.

7.3 Additional Services

When required by the user, CKG Environmental routinely performs a limited friable asbestos survey as an integral part of a Phase I Environmental Assessment. This service is not required for the Property.

8.0 DEVIATIONS

This Phase I Environmental Assessment has been conducted in conformance with ASTM Practice E 1527. The following deletions, deviations and additions apply.

Non-conforming Section	Rationale
Title Records (Section 4.1)	Title searches usually only provide a list of current and former owners of the Site and normally do not indicate its historical use. Therefore, a title search is not required by Mr. Gary Piner, Inc. as part of a Phase I Environmental Assessment performed on their behalf.

9.0 REFERENCES

Environmental Data Resources Inc. (EDR March 16, 2018)

- Database Reports
- Vapor Encroachment Survey
- Environmental Lien Report
- City Directory Abstract
- Building Permit Report
- Property Tax Report
- Sanborn Maps
- Aerial Photography
- Historical Topographic Maps

Gregg Drilling Inc., 2007, Northern California Groundwater Elevations.

http://www.greggdrilling.com/Resources/water_table_n.html

Lawrence Livermore National Laboratory (LLNL), 1995, Recommendations to Improve the Cleanup Process for California's Leaking Underground Fuel Tanks (LUFTs) October 16, 1995

USGS Geologic Map of the Santa Rosa Quadrangle, Wagner D. L. and Bortugno E. J., 1982

PLATES

418 Soscol Avenue

APN 046-430-001

Legend

Napa Valley
Wine and Cigar

Big O Tires

Silverado
Trail

Soscol
Avenue

Old Foundation

Old Foundation

Cannabis
Dispensary

M&J Auto
Joes Auto Top

121



APPENDIX A

418 Soscol Avenue

418 Soscol Avenue

Napa, CA 94559

Inquiry Number: 6288856.2s

December 03, 2020

The EDR Radius Map™ Report with GeoCheck®



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 with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

418 SOSCOL AVENUE
NAPA, CA 94559

COORDINATES

Latitude (North): 38.2895860 - 38° 17' 22.50"
Longitude (West): 122.2753730 - 122° 16' 31.34"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 563371.3
UTM Y (Meters): 4237988.0
Elevation: 13 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5602154 NAPA, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
418 SOSCOL AVENUE
NAPA, CA 94559

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	JIM S GULF SERVICE	442 SOSCOL AVE	EDR Hist Auto	Higher	59, 0.011, NW
A2	BIG O TIRES	442 SOSCOL AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	59, 0.011, NW
A3	SF TIRE Q SERVICE CE	442 SOSCOL AVE	RCRA NonGen / NLR	Higher	59, 0.011, NW
A4	DIAMOND GARAGE	415 SOSCOL AVE	EDR Hist Auto	Higher	83, 0.016, SW
B5	C & N MOTORS	416 SOSCOL AVE	EDR Hist Auto	Higher	95, 0.018, SSW
B6	EAST & WEST AUTO CO	414 SOSCOL AVE	EDR Hist Auto	Higher	112, 0.021, South
B7	ANG ALL S NAPA POINT	105 SILVERADO TRL	EDR Hist Auto	Higher	116, 0.022, South
B8	KARS UNLIMITED	105 SILVERADO TRL	LUST, CERS	Higher	116, 0.022, South
B9	KARS UNLIMITED	105 SILVERADO TRAIL	LUST, UST, Cortese, HIST CORTESE	Higher	116, 0.022, South
B10	ARCO #2106	198 SOSCOL AVE	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Higher	184, 0.035, SW
A11	OLIVE TREE INN	221 SILVERADO TRL	LUST, UST, Cortese, HIST CORTESE, CERS	Lower	187, 0.035, North
B12	COCA COLA	407 SOSCOL AVE	RCRA NonGen / NLR	Higher	344, 0.065, SSW
B13	KIMBLE C I	407 SOSCOL AVE	EDR Hist Auto	Higher	344, 0.065, SSW
C14	AVILA AUTO REPAIR	380 SOSCOL AVE	EDR Hist Auto	Higher	398, 0.075, SSE
D15	BIAVA FRAME & WHEEL	466 SOSCOL AVE	EDR Hist Auto	Higher	447, 0.085, NW
D16	KAMETT, INC.	466 SOSCOL AVE	SWEEPS UST, CA FID UST	Higher	447, 0.085, NW
D17	VTOYNAPA INC DBA JIM	466 SOSCOL AVE	RCRA NonGen / NLR	Higher	447, 0.085, NW
D18	KAMETT INC	466 SOSCOL AVE	HIST UST	Higher	447, 0.085, NW
D19	NAPA MAZDA JEEP EAGL	466 SOSCOL AVE	LUST, UST, Cortese, EMI, CERS	Higher	447, 0.085, NW
D20	NAPA VALLEY TOWING C	466 SOSCOL AVENUE	RCRA-SQG, LUST, FINDS, ECHO, HIST CORTESE	Higher	447, 0.085, NW
D21	JIMMY VASSER TOYOTA	466 SOSCOL AVE	CERS HAZ WASTE, CERS	Higher	447, 0.085, NW
C22	LOUS ENCO	364 SOSCAL	EDR Hist Auto	Higher	471, 0.089, SSE
D23	NAPA VALLEY TOWING	265 SILVERADO TRL	LUST, HAZNET, HWTS	Lower	473, 0.090, NNW
C24	BUDGET TUNE & LUBE,	358 SOSCOL AVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	474, 0.090, SSE
C25	BUDGET TUNE & LUBE,	358 SOSCOL AVE	AST	Higher	474, 0.090, SSE
C26	BUDGET TUNE AND LUBE	358 SOSCOL AVE	LUST, UST, Cortese, HIST CORTESE, CERS	Higher	474, 0.090, SSE
C27	BUDGET TUNE & LUBE I	358 SOSCOL AVENUE	RCRA NonGen / NLR	Higher	474, 0.090, SSE
C28	BUDGET TUNE & LUBE	358 SOSCOL AVE	EDR Hist Auto	Higher	474, 0.090, SSE
D29	BIAVA FRAME & WHEEL	468 SOSCOL AVE	EDR Hist Auto	Higher	474, 0.090, NW
D30	SILVER AUTO	459 SOSCOL AVE	CA FID UST, CERS	Higher	500, 0.095, NW
D31	GASSER FOUNDATION (F	459 SOSCOL AVE	CPS-SLIC, CERS	Higher	500, 0.095, NW
D32	SILVER AUTO	459 SOSCOL AVE	LUST, UST, SWEEPS UST, HIST UST, Cortese	Higher	500, 0.095, NW
D33	WARNER GEORGE C CHRY	459 SOSCOL AVE	EDR Hist Auto	Higher	500, 0.095, NW
D34	TORVICK INC	459 SOSCOL	RCRA-SQG, LUST, FINDS, ECHO, HIST CORTESE	Higher	500, 0.095, NW
D35	KASTNER AUTOMOTIVE D	480 SOSCOL AVE	RCRA NonGen / NLR	Higher	683, 0.129, NW
D36	KASTNER HONDA	480 SOSCOL AVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	683, 0.129, NW
D37	AUTO MEX	480 SOSCOL AVE	RCRA-SQG, FINDS, ECHO, EMI	Higher	683, 0.129, NW
D38	KASTNER HONDA	480 SOSCOL AVE	AST	Higher	683, 0.129, NW
D39	AUDIO HOUSE	480 SOSCOL AVE	UST	Higher	683, 0.129, NW

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NAPA, CA 94559

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	ED BARWICK CHRYSLER-	333 SOSCOL AVE	SWEEPS UST, CA FID UST, EMI	Higher	755, 0.143, South
E41	NAPA CHRYSLER PLYMOU	333 SOSCOL AVE	RCRA-SQG	Higher	755, 0.143, South
E42	ED BARWICK CHRYSLER-	333 SOSCOL AVE	HIST UST	Higher	755, 0.143, South
E43	NAPA CHRYSLER	333 SOSCOL RD	AST	Higher	755, 0.143, South
E44	DKD OF NAPA INC DBA	333 SOSCOL AVE	RCRA NonGen / NLR	Higher	755, 0.143, South
E45	ED BARWICK CHRYSLER	333 SOSCOL AVE	LUST, UST, SWEEPS UST, HIST UST, Cortese, CERS	Higher	755, 0.143, South
E46	DKD OF NAPA INC DBA	333 SOSCOL AVE	LUST, CPS-SLIC, BROWNFIELDS, EMI, HAZNET, HIST...	Higher	755, 0.143, South
E47	HANLEES CDJR	333 SOSCOL AVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	755, 0.143, South
F48	USA GASOLINE #68169	385 SILVERADO TRL	UST	Lower	934, 0.177, North
F49	TESORO #3706	385 SILVERADO TRL	UST	Lower	934, 0.177, North
F50	BEACON #3706 (FORMER	385 SILVERADO TRL	LUST, Cortese, HIST CORTESE	Lower	934, 0.177, North
F51	TESORO (SPEEDWAY XP)	385 SILVERADO TRL	CERS HAZ WASTE, HIST UST, CERS TANKS, CERS	Lower	934, 0.177, North
F52	TESORO/SHELL #68169	385 SILVERADO TRL	UST	Lower	934, 0.177, North
F53	FAST GAS	385 SILVERADO TRL	HIST UST	Lower	934, 0.177, North
F54	SHELL SS#68169	385 SILVERADO TRL	RCRA-SQG, FINDS	Lower	934, 0.177, North
F55	FAST GAS	385 SILVERADO TRL	SWEEPS UST, CA FID UST	Lower	934, 0.177, North
F56	BEACON #3706 (FORMER	385 SILVERADO TRL	LUST, CERS	Lower	934, 0.177, North
G57	LITO AUTO BODY INC	346 SOSCOL AVE	UST, FINDS, EMI, CERS, HWTS	Higher	1071, 0.203, South
H58	JENSON MOTOR CENTER	495 SOSCOL AVE	RCRA-SQG, LUST, CPS-SLIC, UST, SWEEPS UST, HIST...	Higher	1094, 0.207, NW
H59	HANLEES NAPA VOLKSWA	495 SOSCOL AVE	RCRA NonGen / NLR	Higher	1094, 0.207, NW
H60	HANLEES NAPA VOLKSWA	495 SOSCAL AVE	CERS HAZ WASTE, CERS	Higher	1094, 0.207, NW
F61	RELIABLE INSULATION	404 SILVERADO TRL	SWEEPS UST, HIST UST, CA FID UST	Higher	1140, 0.216, North
F62	RELIABLE INSULATION	404 SILVERADO TRL	HIST UST	Higher	1140, 0.216, North
G63	MICHAELS STORE #1185	308 SOSCOL AVE	CERS HAZ WASTE, HAZNET, HWTS	Higher	1157, 0.219, SSE
G64	MICHAELS STORE #1185	308 SOSCOL AVE	RCRA NonGen / NLR	Higher	1157, 0.219, SSE
I65	NAPA NISSAN	510 SOSCOL AVE	CERS HAZ WASTE, CERS	Lower	1169, 0.221, NNW
I66	NAPA NISSAN INC	510 SOSCOL AVE	RCRA NonGen / NLR	Lower	1169, 0.221, NNW
I67	NAPA NISSAN INC 510	510 SOSCOL AVE	LUST, Cortese, HIST CORTESE, CERS	Lower	1169, 0.221, NNW
I68	NAPA NISSAN, INC./51	510 SOSCOL AVE	UST, SWEEPS UST, HIST UST, CA FID UST	Lower	1169, 0.221, NNW
H69	RANERI & LONG ROOFIN	385 OIL CO RD	UST	Higher	1219, 0.231, NW
G70	NAPA FORD LINCOLN ME	304 SOSCOL AVE STE F	LUST	Higher	1234, 0.234, SSE
G71	MARSHALLS 1236	300 SOSCOL AVE	CERS HAZ WASTE, HIST UST	Higher	1316, 0.249, SSE
G72	NAPA FORD	300 SOSCOL AVE	AST	Higher	1316, 0.249, SSE
G73	LITHIA FORD LINCOLN	300 SOSCOL AVE	UST	Higher	1316, 0.249, SSE
G74	MARSHALLS 1236	300 SOSCOL AVE	RCRA NonGen / NLR	Higher	1316, 0.249, SSE
G75	LITHIA FORD L M OF N	300 SOSCOL AVE	RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	1316, 0.249, SSE
G76	NAPA CROSSING SOUTH	300 SOSCOL AVE	LUST, CPS-SLIC, HAZNET, HIST CORTESE, CIWQS, CERS,...	Higher	1316, 0.249, SSE
J77	NAPA NISSAN INC/524	524 SOSCOL AVE	LUST, Cortese, HIST CORTESE, CERS	Higher	1369, 0.259, NNW
K78	FORMER TEXACO OIL TE	506 OIL COMPANY RD	LUST	Lower	1389, 0.263, NW

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K79	TEXACO, CLYDE&ANAVON	506 OIL COMPANY	CPS-SLIC, Cortese, ENF	Lower	1389, 0.263, NW
K80	MOBIL BULK PLANT (FO	415 OIL COMPANY RD	CPS-SLIC	Lower	1470, 0.278, NW
K81	FORMER MOBIL BULK PL	415 OIL COMPANY	LUST, CPS-SLIC, Cortese, ENF, HIST CORTESE, CERS	Lower	1470, 0.278, NW
K82	EXXON OIL TERMINAL F	385 OIL COMPANY RD	CPS-SLIC	Lower	1488, 0.282, NW
K83	NAPA RIVER FLOOD PRO	385 OIL COMPANY RD	CPS-SLIC, CERS	Lower	1488, 0.282, NW
J84	HYPEX HEATING	536 SOSCOL AVE	LUST, UST, HIST UST, Cortese, CERS	Higher	1491, 0.282, NNW
J85	GREENBURG PROPERTY	536 SOSCOL AVE	CPS-SLIC	Higher	1491, 0.282, NNW
J86	HYPEX HEATING	536 SOSCOL	LUST, CPS-SLIC, HIST CORTESE, CERS	Higher	1491, 0.282, NNW
L87	NAPA RIVER FLOOD PRO	506 OIL CO RD	CPS-SLIC, CERS	Higher	1532, 0.290, West
K88	ARCO OIL TERMINAL	100 OIL COMPANY RD	LUST, CPS-SLIC, ENF, CERS	Lower	1548, 0.293, WNW
L89	FORMER NORTH BAY OIL	477 OIL COMPANY	ENVIROSTOR, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1616, 0.306, WNW
L90	CHEVRON PRODUCTS #20	477 OIL COMPANY RD	LUST, HAZNET, HWTS	Lower	1616, 0.306, WNW
L91	NAPA RIVER FLOOD PRO	477 OIL COMPANY RD	CPS-SLIC, CERS	Lower	1616, 0.306, WNW
L92	NORTH BAY OIL	477 OIL COMPANY ROAD	CPS-SLIC, UST, HIST CORTESE	Lower	1616, 0.306, WNW
M93	CHEVRON STATION #935	295 SOSCOL AVE	LUST, UST, SWEEPS UST, HIST UST, Cortese, HIST...	Higher	1625, 0.308, South
M94	KASTNER PONTIAC OLDS	282 SOSCOL AVE	LUST, Cortese	Higher	1657, 0.314, South
M95	KASTNER PONTIAC-OLDS	282 SOSCOL AVE	LUST, CPS-SLIC, UST, BROWNFIELDS, HIST UST,...	Higher	1657, 0.314, South
M96	KASTNER AUTOMOTIVE	282 SOSCOL AVE	LUST, HAZNET, HWTS	Higher	1657, 0.314, South
N97	AL LYON MOTORS INC	570 SO SCOL AVE	RCRA-SQG, LUST, UST, SWEEPS UST, HIST UST, CA FID...	Higher	1755, 0.332, NNW
O98	C LINE EXPRESS INC	525 SILVERADO TRL	LUST, Cortese, HIST CORTESE	Higher	1819, 0.345, North
O99	C-LINE EXPRESS INC	525 SILVERADO TR	LUST, SWEEPS UST, CA FID UST, CERS	Higher	1819, 0.345, North
N100	VREELAND CHEVROLET	583 SOSCOL AVE	LUST, ENF, HIST CORTESE, CERS	Higher	1894, 0.359, NW
N101	VREELAND CHEVROLET	583 SOSCOL AVE	LUST, UST, Cortese	Higher	1894, 0.359, NW
P102	PG & E NAPA SERVICE	300 BURNELL ST	LUST, Cortese	Higher	2114, 0.400, NNW
P103	NAPA SERVICE CENTER	300 BURNELL ST	RCRA-LQG, LUST, HIST UST, FINDS, HIST CORTESE,...	Higher	2114, 0.400, NNW
104	NAPA FLOOD CONTROL D	EASTERN SIDE OF THE	US BROWNFIELDS	Higher	2227, 0.422, NW
105	BABER PROPERTY	218 SOSCOL AVE	LUST, UST, Cortese, HIST CORTESE, CERS	Higher	2269, 0.430, South
Q106	CHROME SHOP, THE	739 8TH STREET	ENVIROSTOR	Higher	2309, 0.437, NW
Q107	THE CHROME SHOP	739 EIGHTH ST	LUST	Higher	2309, 0.437, NW
R108	PACIFIC GAS & ELECTR	211 RIVERSIDE DR	LUST, HAZNET, HWTS	Higher	2311, 0.438, West
Q109	FLOOD CONTROL (HARRI	320 RIVER ST	LUST	Higher	2337, 0.443, NW
Q110	DILLINGHAM CONSTRUCT	903 EIGHTH	Cortese, ENF, CERS	Higher	2337, 0.443, NW
Q111	NAPA RIVER FLOOD PRO	903 EIGHTH ST	CPS-SLIC, CERS	Higher	2337, 0.443, NW
Q112	BASALT ROCK COMPANY	903 EIGHTH ST	CPS-SLIC	Higher	2337, 0.443, NW
R113	PG & E	UNKNOWN ELM & RIVERS	CPS-SLIC, CERS	Higher	2339, 0.443, West
Q114	301 RIVER STREET	301 RIVER STREET	CPS-SLIC	Higher	2345, 0.444, NW
Q115	PALZIS PROPERTY	301 RIVER ST	LUST, UST, Cortese, ENF, HIST CORTESE, CERS	Higher	2345, 0.444, NW
Q116	NAPA VALLEY RAILROAD	800 8TH ST	RCRA-SQG, LUST, CERS HAZ WASTE, FINDS, ECHO,...	Higher	2357, 0.446, NW
R117	PG&E, NAPA MGP	NORTHWEST CORNER OF	ENVIROSTOR, VCP	Higher	2364, 0.448, West

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118	UNION OIL STATION #6	201 SOSCOL AVE	LUST, UST, SWEEPS UST, HIST UST, CA FID UST,...	Higher	2395, 0.454, South
S119	SOSCOL SIDEWALK	645 SOSCOL AVE	LUST, UST, Cortese, CERS	Higher	2422, 0.459, NW
T120	HANSON RESIDENCE	1041 TERRACE	HIST CORTESE	Higher	2455, 0.465, NE
R121	PG&E GAS PLANT NAPA	NORTHWEST CORNER OF	HIST Cal-Sites	Higher	2456, 0.465, West
Q122	NAPA RIVER FLOOD PRO	901 EIGHTH ST	CPS-SLIC, CERS	Higher	2489, 0.471, NW
Q123	FORMER BULK TERMINAL	901 EIGHTH	Cortese, ENF	Higher	2489, 0.471, NW
Q124	END OF EIGHTH STREET	901 EIGHTH ST	LUST, CPS-SLIC	Higher	2489, 0.471, NW
T125	HANSON RESIDENCE	1041 TERRACE DR	LUST, UST	Higher	2519, 0.477, NE
S126	SINGH GAS & CARWASH	657 SOSCOL AVE	LUST, Cortese, HIST CORTESE, CERS	Higher	2523, 0.478, NNW
S127	SOUTHSTAR P.M., INC.	662 SOSCOL AVE	LUST	Higher	2560, 0.485, NNW
S128	662 SOSCOL AVENUE	662 SOSCOL AVE	LUST	Higher	2560, 0.485, NNW
129	PG AND E GAS PLANT N	NORTHWEST CORNER OF	EDR MGP	Higher	2598, 0.492, West
130	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	Higher	2616, 0.495, NE
131	FRANCIS L GELOW	198 SOSCOL AVE	LUST, HIST UST	Higher	2618, 0.496, South
U132	NAPA GAS & ELECTRIC	5TH BETWEEN MAIN & B	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED, CERS	Higher	3258, 0.617, NW
U133	PG AND E GAS PLANT N	5TH BETWEEN MAIN AND	EDR MGP	Higher	3290, 0.623, NW
134	NAPA SAWYER PROPERTI	68 COOMBS STREET	RCRA-LQG, ENVIROSTOR, LUST, CPS-SLIC, FINDS, ECHO,...	Higher	3347, 0.634, WSW
135	HIDDEN GLENN LANDFIL	COOMBSVILLE ROAD	ENVIROSTOR, VCP	Higher	3643, 0.690, NE
136	TANNERY ROW	101 S COOMBS STREET	ENVIROSTOR	Lower	3794, 0.719, WSW
137	LUCAS ANDERSON	16 PASCALE PLACE	ENVIROSTOR, VCP, HWTS	Higher	4288, 0.812, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

LIENS 2..... CERCLA Lien Information

DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CHMIRS..... California Hazardous Material Incident Report System

EXECUTIVE SUMMARY

LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
ECHO..... Enforcement & Compliance History Information
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
CUPA Listings..... CUPA Resources List
DRYCLEANERS..... Cleaner Facilities
EMI..... Emissions Inventory Data
ENF..... Enforcement Action Listing
Financial Assurance..... Financial Assurance Information Listing
HAZNET..... Facility and Manifest Data
ICE..... ICE
HWP..... EnviroStor Permitted Facilities Listing
HWT..... Registered Hazardous Waste Transporter Database
MINES..... Mines Site Location Listing
MWMP..... Medical Waste Management Program Listing

EXECUTIVE SUMMARY

NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAPA VALLEY TOWING C EPA ID:: CAD028726123	466 SOSCOL AVENUE	NW 0 - 1/8 (0.085 mi.)	D20	61
TORVICK INC EPA ID:: CAD983617531	459 SOSCOL	NW 0 - 1/8 (0.095 mi.)	D34	88
AUTO MEX EPA ID:: CAD982459828	480 SOSCOL AVE	NW 1/8 - 1/4 (0.129 mi.)	D37	99
NAPA CHRYSLER PLYMOU EPA ID:: CAD028725927	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E41	106
JENSON MOTOR CENTER EPA ID:: CAD981963739	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
LITHIA FORD L M OF N EPA ID:: CAD981966229	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G75	271
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SS#68169 EPA ID:: CAR000142133	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F54	146

State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAPA GAS & ELECTRIC Database: RESPONSE, Date of Government Version: 07/27/2020 Status: Certified O&M - Land Use Restrictions Only Facility Id: 28490008	5TH BETWEEN MAIN & B	NW 1/2 - 1 (0.617 mi.)	U132	609

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal

EXECUTIVE SUMMARY

Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/27/2020 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHROME SHOP, THE Facility Id: 28340002 Status: Inactive - Action Required	739 8TH STREET	NW 1/4 - 1/2 (0.437 mi.)	Q106	434
PG&E, NAPA MGP Facility Id: 28490007 Status: Active	NORTHWEST CORNER OF	W 1/4 - 1/2 (0.448 mi.)	R117	560
NAPA GAS & ELECTRIC Facility Id: 28490008 Status: Certified O&M - Land Use Restrictions Only	5TH BETWEEN MAIN & B	NW 1/2 - 1 (0.617 mi.)	U132	609
NAPA SAWYER PROPRTI Facility Id: 28310001 Status: Refer: Other Agency	68 COOMBS STREET	WSW 1/2 - 1 (0.634 mi.)	134	619
HIDDEN GLENN LANDFIL Facility Id: 28990001 Status: Refer: IWMB	COOMBSVILLE ROAD	NE 1/2 - 1 (0.690 mi.)	135	645
LUCAS ANDERSON Facility Id: 60002988 Status: Active	16 PASCALE PLACE	NE 1/2 - 1 (0.812 mi.)	137	649
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER NORTH BAY OIL Facility Id: 28510001 Status: Refer: RWQCB	477 OIL COMPANY	WNW 1/4 - 1/2 (0.306 mi.)	L89	329
TANNERY ROW Facility Id: 28310002 Status: Refer: Other Agency	101 S COOMBS STREET	WSW 1/2 - 1 (0.719 mi.)	136	647

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 52 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KARS UNLIMITED Database: LUST, Date of Government Version: 09/08/2020	105 SILVERADO TRL	S 0 - 1/8 (0.022 mi.)	B8	26

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0605500200

<p>KARS UNLIMITED Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0223 Facility Status: Pollution Characterization</p>	<p>105 SILVERADO TRAIL</p>	<p>S 0 - 1/8 (0.022 mi.)</p>	<p>B9</p>	<p>42</p>
<p>ARCO #2106 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605500007</p>	<p>198 SOSCOL AVE</p>	<p>SW 0 - 1/8 (0.035 mi.)</p>	<p>B10</p>	<p>43</p>
<p>NAPA MAZDA JEEP EAGL Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0098 Facility Status: Case Closed date9: 9/4/1997</p>	<p>466 SOSCOL AVE</p>	<p>NW 0 - 1/8 (0.085 mi.)</p>	<p>D19</p>	<p>59</p>
<p>NAPA VALLEY TOWING C Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605500090</p>	<p>466 SOSCOL AVENUE</p>	<p>NW 0 - 1/8 (0.085 mi.)</p>	<p>D20</p>	<p>61</p>
<p>BUDGET TUNE AND LUBE Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 28-0224 Facility Status: Case Closed Global Id: T0605500201 date9: 7/27/1995</p>	<p>358 SOSCOL AVE</p>	<p>SSE 0 - 1/8 (0.090 mi.)</p>	<p>C26</p>	<p>78</p>
<p>SILVER AUTO Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0155 Facility Status: Case Closed date9: 2/21/1996</p>	<p>459 SOSCOL AVE</p>	<p>NW 0 - 1/8 (0.095 mi.)</p>	<p>D32</p>	<p>86</p>
<p>TORVICK INC Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605500139</p>	<p>459 SOSCOL</p>	<p>NW 0 - 1/8 (0.095 mi.)</p>	<p>D34</p>	<p>88</p>
<p>ED BARWICK CHRYSLER Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0048 Facility Status: Case Closed date9: 10/1/1996</p>	<p>333 SOSCOL AVE</p>	<p>S 1/8 - 1/4 (0.143 mi.)</p>	<p>E45</p>	<p>112</p>
<p>DKD OF NAPA INC DBA Database: NAPA CO. LUST, Date of Government Version: 01/09/2017 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605500047 Status: Open Permit ID: 9993</p>	<p>333 SOSCOL AVE</p>	<p>S 1/8 - 1/4 (0.143 mi.)</p>	<p>E46</p>	<p>115</p>
<p>JENSON MOTOR CENTER Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020</p>	<p>495 SOSCOL AVE</p>	<p>NW 1/8 - 1/4 (0.207 mi.)</p>	<p>H58</p>	<p>157</p>

EXECUTIVE SUMMARY

Status: Completed - Case Closed Facility Id: 28-0080 Facility Status: Case Closed Global Id: T0605500073 date9: 2/3/1993				
NAPA FORD LINCOLN ME	304 SOSCOL AVE STE F	SSE 1/8 - 1/4 (0.234 mi.)	G70	265
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017 Status: Closed Permit ID: 248992				
LITHIA FORD L M OF N	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G75	271
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0093 Facility Status: Case Closed date9: 7/8/1993				
NAPA CROSSING SOUTH	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G76	278
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605500086				
NAPA NISSAN INC/524	524 SOSCOL AVE	NNW 1/4 - 1/2 (0.259 mi.)	J77	283
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 28-0197 Facility Status: Case Closed Global Id: T0605500179 date9: 5/4/1999				
HYPEX HEATING	536 SOSCOL AVE	NNW 1/4 - 1/2 (0.282 mi.)	J84	314
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0073 Facility Status: Case Closed date9: 3/19/1998				
HYPEX HEATING	536 SOSCOL	NNW 1/4 - 1/2 (0.282 mi.)	J86	317
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605500068				
CHEVRON STATION #935	295 SOSCOL AVE	S 1/4 - 1/2 (0.308 mi.)	M93	349
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 28-0042 Facility Status: Case Closed Global Id: T0605500041 date9: 3/7/1997				
KASTNER PONTIAC OLDS	282 SOSCOL AVE	S 1/4 - 1/2 (0.314 mi.)	M94	354
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0083 Facility Status: Case Closed date9: 6/6/2003				
KASTNER PONTIAC-OLDS	282 SOSCOL AVE	S 1/4 - 1/2 (0.314 mi.)	M95	355
Database: LUST, Date of Government Version: 09/08/2020 Status: Open - Site Assessment Global Id: T0605500076				
KASTNER AUTOMOTIVE	282 SOSCOL AVE	S 1/4 - 1/2 (0.314 mi.)	M96	373
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				

EXECUTIVE SUMMARY

Status: Open				
Permit ID: 317317				
AL LYON MOTORS INC	570 SO SCOL AVE	NNW 1/4 - 1/2 (0.332 mi.)	N97	376
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Id: 28-0004				
Facility Status: Case Closed				
Global Id: T0605500003				
Status: Open				
Permit ID: 248158				
date9: 9/16/2002				
C LINE EXPRESS INC	525 SILVERADO TRL	N 1/4 - 1/2 (0.345 mi.)	O98	406
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0025				
Facility Status: Case Closed				
date9: 5/17/1996				
C-LINE EXPRESS INC	525 SILVERADO TR	N 1/4 - 1/2 (0.345 mi.)	O99	407
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0605500024				
VREELAND CHEVROLET	583 SOSCOL AVE	NW 1/4 - 1/2 (0.359 mi.)	N100	410
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0605500254				
VREELAND CHEVROLET	583 SOSCOL AVE	NW 1/4 - 1/2 (0.359 mi.)	N101	414
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0298				
Facility Status: Case Closed				
date9: 10/27/2003				
PG & E NAPA SERVICE	300 BURNELL ST	NNW 1/4 - 1/2 (0.400 mi.)	P102	415
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0136				
Facility Status: Case Closed				
date9: 7/2/2001				
NAPA SERVICE CENTER	300 BURNELL ST	NNW 1/4 - 1/2 (0.400 mi.)	P103	416
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0605500125				
BABER PROPERTY	218 SOSCOL AVE	S 1/4 - 1/2 (0.430 mi.)	105	431
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Id: 28-0011				
Facility Status: Case Closed				
Global Id: T0605500010				
date9: 9/2/1993				
THE CHROME SHOP	739 EIGHTH ST	NW 1/4 - 1/2 (0.437 mi.)	Q107	435
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Open				
Permit ID: 248155				
PACIFIC GAS & ELECTR	211 RIVERSIDE DR	W 1/4 - 1/2 (0.438 mi.)	R108	435
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				

EXECUTIVE SUMMARY

Status: Open Permit ID: 317301 Permit ID: 10741				
FLOOD CONTROL (HARRI	320 RIVER ST	NW 1/4 - 1/2 (0.443 mi.)	Q109	444
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017 Status: Closed Permit ID: 248473				
PALZIS PROPERTY	301 RIVER ST	NW 1/4 - 1/2 (0.444 mi.)	Q115	468
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 28-0131 Facility Status: Case Closed Global Id: T0605500120 date9: 9/22/2004				
NAPA VALLEY RAILROAD	800 8TH ST	NW 1/4 - 1/2 (0.446 mi.)	Q116	498
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017 Status: Open Permit ID: 248592				
UNION OIL STATION #6	201 SOSCOL AVE	S 1/4 - 1/2 (0.454 mi.)	118	572
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 28-0259 Facility Status: Case Closed Global Id: T0605500223 date9: 7/2/2001				
SOSCOL SIDEWALK	645 SOSCOL AVE	NW 1/4 - 1/2 (0.459 mi.)	S119	578
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0605575085				
END OF EIGHTH STREET	901 EIGHTH ST	NW 1/4 - 1/2 (0.471 mi.)	Q124	600
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017 Status: Open Permit ID: 248150				
HANSON RESIDENCE	1041 TERRACE DR	NE 1/4 - 1/2 (0.477 mi.)	T125	600
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 28-0067 Facility Status: Case Closed date9: 12/5/2002				
SINGH GAS & CARWASH	657 SOSCOL AVE	NNW 1/4 - 1/2 (0.478 mi.)	S126	601
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 28-0240 Facility Status: Pollution Characterization Global Id: T0605500212				
SOUTHSTAR P.M., INC.	662 SOSCOL AVE	NNW 1/4 - 1/2 (0.485 mi.)	S127	606
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017 Status: Closed Permit ID: 9974				
662 SOSCOL AVENUE	662 SOSCOL AVE	NNW 1/4 - 1/2 (0.485 mi.)	S128	606
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				

EXECUTIVE SUMMARY

Status: Closed				
Permit ID: 248483				
PRIVATE RESIDENCE	PRIVATE RESIDENCE	NE 1/4 - 1/2 (0.495 mi.)	130	606
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0605500063				
FRANCIS L GELOW	198 SOSCOL AVE	S 1/4 - 1/2 (0.496 mi.)	131	608
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0008				
Facility Status: Remedial action (cleanup) Underway				
Lower Elevation	Address	Direction / Distance	Map ID	Page
OLIVE TREE INN	221 SILVERADO TRL	N 0 - 1/8 (0.035 mi.)	A11	47
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Id: 28-0302				
Facility Status: Post remedial action monitoring				
Global Id: T0605500258				
NAPA VALLEY TOWING	265 SILVERADO TRL	NNW 0 - 1/8 (0.090 mi.)	D23	68
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Open				
Permit ID: 248499				
Permit ID: 9970				
BEACON #3706 (FORMER)	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F50	132
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28-0218				
Facility Status: Case Closed				
date9: 12/23/1998				
BEACON #3706 (FORMER)	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F56	151
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0605500195				
NAPA NISSAN INC 510	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I67	260
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Facility Id: 28-0107				
Facility Status: Case Closed				
Global Id: T0605500099				
date9: 5/4/1999				
FORMER TEXACO OIL TE	506 OIL COMPANY RD	NW 1/4 - 1/2 (0.263 mi.)	K78	286
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Open				
Permit ID: 248425				
FORMER MOBIL BULK PL	415 OIL COMPANY	NW 1/4 - 1/2 (0.278 mi.)	K81	292
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				
Status: Closed				
Permit ID: 248066				
ARCO OIL TERMINAL	100 OIL COMPANY RD	WNW 1/4 - 1/2 (0.293 mi.)	K88	320
Database: NAPA CO. LUST, Date of Government Version: 01/09/2017				

EXECUTIVE SUMMARY

Status: Open
Permit ID: 248426

CHEVRON PRODUCTS #20

477 OIL COMPANY RD

WNW 1/4 - 1/2 (0.306 mi.) L90

344

Database: NAPA CO. LUST, Date of Government Version: 01/09/2017

Status: Open

Permit ID: 248074

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 22 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GASSER FOUNDATION (F) Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000008164	459 SOSCOL AVE	NW 0 - 1/8 (0.095 mi.)	D31	85
DKD OF NAPA INC DBA Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Site Assessment Global Id: T10000008932	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E46	115
JENSON MOTOR CENTER Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Facility Id: 28S0002 Global Id: SLT2O119125	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
NAPA CROSSING SOUTH Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000004199	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G76	278
GREENBURG PROPERTY Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 28S0004	536 SOSCOL AVE	NNW 1/4 - 1/2 (0.282 mi.)	J85	316
HYPEX HEATING Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: T10000009146	536 SOSCOL	NNW 1/4 - 1/2 (0.282 mi.)	J86	317
NAPA RIVER FLOOD PRO Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Completed - Case Closed Global Id: SL1825F1229	506 OIL CO RD	W 1/4 - 1/2 (0.290 mi.)	L87	319
KASTNER PONTIAC-OLDS Database: CPS-SLIC, Date of Government Version: 09/08/2020 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000007295	282 SOSCOL AVE	S 1/4 - 1/2 (0.314 mi.)	M95	355
NAPA RIVER FLOOD PRO Database: CPS-SLIC, Date of Government Version: 09/08/2020	903 EIGHTH ST	NW 1/4 - 1/2 (0.443 mi.)	Q111	464

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed				
Global Id: SL1825P926				
BASALT ROCK COMPANY	903 EIGHTH ST	NW 1/4 - 1/2 (0.443 mi.)	Q112	465
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28S0031				
PG & E	UNKNOWN ELM & RIVERS	W 1/4 - 1/2 (0.443 mi.)	R113	466
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Open - Site Assessment				
Facility Id: 28S0001				
Global Id: SLT2O114120				
301 RIVER STREET	301 RIVER STREET	NW 1/4 - 1/2 (0.444 mi.)	Q114	468
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28S0057				
NAPA RIVER FLOOD PRO	901 EIGHTH ST	NW 1/4 - 1/2 (0.471 mi.)	Q122	585
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: SL1825F927				
END OF EIGHTH STREET	901 EIGHTH ST	NW 1/4 - 1/2 (0.471 mi.)	Q124	600
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28S0032				
Lower Elevation	Address	Direction / Distance	Map ID	Page
TEXACO, CLYDE&ANAVON	506 OIL COMPANY	NW 1/4 - 1/2 (0.263 mi.)	K79	286
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28S0033				
MOBIL BULK PLANT (FO	415 OIL COMPANY RD	NW 1/4 - 1/2 (0.278 mi.)	K80	292
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28S0036				
FORMER MOBIL BULK PL	415 OIL COMPANY	NW 1/4 - 1/2 (0.278 mi.)	K81	292
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: SL18343763				
EXXON OIL TERMINAL F	385 OIL COMPANY RD	NW 1/4 - 1/2 (0.282 mi.)	K82	313
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Facility Id: 28S0035				
NAPA RIVER FLOOD PRO	385 OIL COMPANY RD	NW 1/4 - 1/2 (0.282 mi.)	K83	313
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Open - Eligible for Closure				
Global Id: SLT2O117123				
ARCO OIL TERMINAL	100 OIL COMPANY RD	WNW 1/4 - 1/2 (0.293 mi.)	K88	320
Database: SLIC REG 2, Date of Government Version: 09/30/2004				
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Facility Id: 28S0034				
Global Id: SLT2O368258				
NAPA RIVER FLOOD PRO	477 OIL COMPANY RD	WNW 1/4 - 1/2 (0.306 mi.)	L91	348
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: SL20217835				
NORTH BAY OIL	477 OIL COMPANY ROAD	WNW 1/4 - 1/2 (0.306 mi.)	L92	349
Database: SLIC REG 2, Date of Government Version: 09/30/2004				

EXECUTIVE SUMMARY

Facility Id: 28S0008

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 15 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KARS UNLIMITED Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0624	105 SILVERADO TRAIL	S 0 - 1/8 (0.022 mi.)	B9	42
NAPA MAZDA JEEP EAGL Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0088	466 SOSCOL AVE	NW 0 - 1/8 (0.085 mi.)	D19	59
BUDGET TUNE AND LUBE Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0423	358 SOSCOL AVE	SSE 0 - 1/8 (0.090 mi.)	C26	78
SILVER AUTO Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0103	459 SOSCOL AVE	NW 0 - 1/8 (0.095 mi.)	D32	86
AUDIO HOUSE Database: NAPA CO. UST, Date of Government Version: 09/05/2019	480 SOSCOL AVE	NW 1/8 - 1/4 (0.129 mi.)	D39	103
ED BARWICK CHRYSLER Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0052	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E45	112
LITO AUTO BODY INC Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0688	346 SOSCOL AVE	S 1/8 - 1/4 (0.203 mi.)	G57	153
JENSON MOTOR CENTER Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0084	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
RANERI & LONG ROOFIN Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0171	385 OIL CO RD	NW 1/8 - 1/4 (0.231 mi.)	H69	264
LITHIA FORD LINCOLN Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0110	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G73	268
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIVE TREE INN Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Facility Id: NAPA0405	221 SILVERADO TRL	N 0 - 1/8 (0.035 mi.)	A11	47
USA GASOLINE #68169 Database: NAPA CO. UST, Date of Government Version: 09/05/2019 Database: UST, Date of Government Version: 09/08/2020	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F48	130

EXECUTIVE SUMMARY

Facility Id: NAPA0058				
Facility Id: NAPA0058				
TESORO #3706	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F49	131
Database: NAPA CO. UST, Date of Government Version: 09/05/2019				
TESORO/SHELL #68169	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F52	143
Database: NAPA CO. UST, Date of Government Version: 09/05/2019				
Database: UST, Date of Government Version: 09/08/2020				
NAPA NISSAN, INC./51	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I68	263
Database: NAPA CO. UST, Date of Government Version: 09/05/2019				
Facility Id: NAPA0132				

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUDGET TUNE & LUBE, Database: AST, Date of Government Version: 07/06/2016	358 SOSCOL AVE	SSE 0 - 1/8 (0.090 mi.)	C25	77
KASTNER HONDA Database: AST, Date of Government Version: 07/06/2016	480 SOSCOL AVE	NW 1/8 - 1/4 (0.129 mi.)	D38	102
NAPA CHRYSLER Database: AST, Date of Government Version: 07/06/2016	333 SOSCOL RD	S 1/8 - 1/4 (0.143 mi.)	E43	109
NAPA FORD Database: AST, Date of Government Version: 07/06/2016	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G72	268

State and tribal voluntary cleanup sites

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

A review of the VCP list, as provided by EDR, and dated 07/27/2020 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E, NAPA MGP Status: Active Facility Id: 28490007	NORTHWEST CORNER OF	W 1/4 - 1/2 (0.448 mi.)	R117	560

State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 06/22/2020 has revealed that there

EXECUTIVE SUMMARY

are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DKD OF NAPA INC DBA</i>	<i>333 SOSCOL AVE</i>	<i>S 1/8 - 1/4 (0.143 mi.)</i>	<i>E46</i>	<i>115</i>
<i>KASTNER PONTIAC-OLDS</i>	<i>282 SOSCOL AVE</i>	<i>S 1/4 - 1/2 (0.314 mi.)</i>	<i>M95</i>	<i>355</i>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/01/2020 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAPA FLOOD CONTROL D ACRES property ID: 11223 ACRES property ID: 11220 ACRES property ID: 11221 ACRES property ID: 11222 Cleanup Completion Date: -	EASTERN SIDE OF THE	NW 1/4 - 1/2 (0.422 mi.)	104	421

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 HIST Cal-Sites sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E GAS PLANT NAPA <i>NAPA GAS & ELECTRIC</i>	NORTHWEST CORNER OF <i>5TH BETWEEN MAIN & B</i>	W 1/4 - 1/2 (0.465 mi.) <i>NW 1/2 - 1 (0.617 mi.)</i>	R121 <i>U132</i>	582 <i>609</i>

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BIG O TIRES</i>	<i>442 SOSCOL AVE</i>	<i>NW 0 - 1/8 (0.011 mi.)</i>	<i>A2</i>	<i>9</i>
<i>JIMMY VASSER TOYOTA</i>	<i>466 SOSCOL AVE</i>	<i>NW 0 - 1/8 (0.085 mi.)</i>	<i>D21</i>	<i>65</i>
<i>BUDGET TUNE & LUBE,</i>	<i>358 SOSCOL AVE</i>	<i>SSE 0 - 1/8 (0.090 mi.)</i>	<i>C24</i>	<i>74</i>

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KASTNER HONDA	480 SOSCOL AVE	NW 1/8 - 1/4 (0.129 mi.)	D36	95
HANLEES CDJR	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E47	126
HANLEES NAPA VOLKSWA	495 SOSCAL AVE	NW 1/8 - 1/4 (0.207 mi.)	H60	238
MICHAELS STORE #1185	308 SOSCOL AVE	SSE 1/8 - 1/4 (0.219 mi.)	G63	245
MARSHALLS 1236	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G71	265
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TESORO (SPEEDWAY XP)	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F51	133
NAPA NISSAN	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I65	255

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 9 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAMETT, INC. Status: A Tank Status: A Comp Number: 61624	466 SOSCOL AVE	NW 0 - 1/8 (0.085 mi.)	D16	54
SILVER AUTO Comp Number: 42360	459 SOSCOL AVE	NW 0 - 1/8 (0.095 mi.)	D32	86
ED BARWICK CHRYSLER- Status: A Tank Status: A Comp Number: 36660	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E40	104
ED BARWICK CHRYSLER Comp Number: 19754	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E45	112
JENSON MOTOR CENTER Comp Number: 35204	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
RELIABLE INSULATION Status: A Tank Status: A Comp Number: 11959	404 SILVERADO TRL	N 1/8 - 1/4 (0.216 mi.)	F61	243
LITHIA FORD L M OF N Status: A Tank Status: A Comp Number: 11574	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G75	271
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAST GAS	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F55	150

EXECUTIVE SUMMARY

Status: A
 Tank Status: A
 Comp Number: 14544

NAPA NISSAN, INC./51 **510 SOSCOL AVE** **NNW 1/8 - 1/4 (0.221 mi.)** **I68** **263**
 Comp Number: 18461

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 12 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAMETT INC Facility Id: 00000061624	466 SOSCOL AVE	NW 0 - 1/8 (0.085 mi.)	D18	58
SILVER AUTO Facility Id: 00000042360	459 SOSCOL AVE	NW 0 - 1/8 (0.095 mi.)	D32	86
ED BARWICK CHRYSLER- Facility Id: 00000036660	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E42	108
ED BARWICK CHRYSLER Facility Id: 00000019754	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E45	112
JENSON MOTOR CENTER Facility Id: 00000035204	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
RELIABLE INSULATION RELIABLE INSULATION Facility Id: 00000011959	404 SILVERADO TRL 404 SILVERADO TRL	N 1/8 - 1/4 (0.216 mi.) N 1/8 - 1/4 (0.216 mi.)	F61 F62	243 245
MARSHALLS 1236 LITHIA FORD L M OF N Facility Id: 00000011574	300 SOSCOL AVE 300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.) SSE 1/8 - 1/4 (0.249 mi.)	G71 G75	265 271

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TESORO (SPEEDWAY XP) FAST GAS Facility Id: 00000014544	385 SILVERADO TRL 385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.) N 1/8 - 1/4 (0.177 mi.)	F51 F53	133 145
NAPA NISSAN, INC./51 Facility Id: 00000018461	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I68	263

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 8 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAMETT, INC. Facility Id: 28000093 Status: A	466 SOSCOL AVE	NW 0 - 1/8 (0.085 mi.)	D16	54
SILVER AUTO	459 SOSCOL AVE	NW 0 - 1/8 (0.095 mi.)	D30	84

EXECUTIVE SUMMARY

Facility Id: 28000144
Status: I

ED BARWICK CHRYSLER- Facility Id: 28000050 Status: A Status: I	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E40	104
JENSON MOTOR CENTER Facility Id: 28000491 Status: I	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
RELIABLE INSULATION Facility Id: 28000982 Status: A	404 SILVERADO TRL	N 1/8 - 1/4 (0.216 mi.)	F61	243
LITHIA FORD L M OF N Facility Id: 28000089 Status: A	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G75	271

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAST GAS Facility Id: 28000990 Status: A	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F55	150
NAPA NISSAN, INC./51 Facility Id: 28000102 Status: I	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I68	263

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/20/2020 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BUDGET TUNE & LUBE,	358 SOSCOL AVE	SSE 0 - 1/8 (0.090 mi.)	C24	74
KASTNER HONDA	480 SOSCOL AVE	NW 1/8 - 1/4 (0.129 mi.)	D36	95
HANLEES CDJR	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E47	126
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TESORO (SPEEDWAY XP)	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F51	133

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that

EXECUTIVE SUMMARY

there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SF TIRE Q SERVICE CE EPA ID:: CAL000392525	442 SOSCOL AVE	NW 0 - 1/8 (0.011 mi.)	A3	22
COCA COLA EPA ID:: CAC003045233	407 SOSCOL AVE	SSW 0 - 1/8 (0.065 mi.)	B12	51
VTOYNAPA INC DBA JIM EPA ID:: CAL000325459	466 SOSCOL AVE	NW 0 - 1/8 (0.085 mi.)	D17	56
BUDGET TUNE & LUBE I EPA ID:: CAL000130076	358 SOSCOL AVENUE	SSE 0 - 1/8 (0.090 mi.)	C27	80
KASTNER AUTOMOTIVE D EPA ID:: CAL000417705	480 SOSCOL AVE	NW 1/8 - 1/4 (0.129 mi.)	D35	92
DKD OF NAPA INC DBA EPA ID:: CAL000414864	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E44	109
HANLEES NAPA VOLKSWA EPA ID:: CAL000354066	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H59	236
MICHAELS STORE #1185 EPA ID:: CAL000407558	308 SOSCOL AVE	SSE 1/8 - 1/4 (0.219 mi.)	G64	252
MARSHALLS 1236 EPA ID:: CAL000401948	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G74	269

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAPA NISSAN INC EPA ID:: CAD981984131	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I66	258

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 29 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KARS UNLIMITED Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE	105 SILVERADO TRAIL	S 0 - 1/8 (0.022 mi.)	B9	42
ARCO #2106 Cleanup Status: COMPLETED - CASE CLOSED	198 SOSCOL AVE	SW 0 - 1/8 (0.035 mi.)	B10	43
NAPA MAZDA JEEP EAGL Cleanup Status: COMPLETED - CASE CLOSED	466 SOSCOL AVE	NW 0 - 1/8 (0.085 mi.)	D19	59
BUDGET TUNE AND LUBE Cleanup Status: COMPLETED - CASE CLOSED	358 SOSCOL AVE	SSE 0 - 1/8 (0.090 mi.)	C26	78
SILVER AUTO Cleanup Status: COMPLETED - CASE CLOSED	459 SOSCOL AVE	NW 0 - 1/8 (0.095 mi.)	D32	86
ED BARWICK CHRYSLER Cleanup Status: COMPLETED - CASE CLOSED	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E45	112
JENSON MOTOR CENTER Cleanup Status: COMPLETED - CASE CLOSED	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
LITHIA FORD L M OF N	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G75	271

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED				
NAPA NISSAN INC/524	524 SOSCOL AVE	NNW 1/4 - 1/2 (0.259 mi.)	J77	283
Cleanup Status: COMPLETED - CASE CLOSED				
HYPEX HEATING	536 SOSCOL AVE	NNW 1/4 - 1/2 (0.282 mi.)	J84	314
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON STATION #935	295 SOSCOL AVE	S 1/4 - 1/2 (0.308 mi.)	M93	349
Cleanup Status: COMPLETED - CASE CLOSED				
KASTNER PONTIAC OLDS	282 SOSCOL AVE	S 1/4 - 1/2 (0.314 mi.)	M94	354
Cleanup Status: OPEN - SITE ASSESSMENT				
AL LYON MOTORS INC	570 SO SCOL AVE	NNW 1/4 - 1/2 (0.332 mi.)	N97	376
Cleanup Status: COMPLETED - CASE CLOSED				
C LINE EXPRESS INC	525 SILVERADO TRL	N 1/4 - 1/2 (0.345 mi.)	O98	406
Cleanup Status: COMPLETED - CASE CLOSED				
VREELAND CHEVROLET	583 SOSCOL AVE	NW 1/4 - 1/2 (0.359 mi.)	N101	414
Cleanup Status: COMPLETED - CASE CLOSED				
PG & E NAPA SERVICE	300 BURNELL ST	NNW 1/4 - 1/2 (0.400 mi.)	P102	415
Cleanup Status: COMPLETED - CASE CLOSED				
BABER PROPERTY	218 SOSCOL AVE	S 1/4 - 1/2 (0.430 mi.)	105	431
Cleanup Status: COMPLETED - CASE CLOSED				
DILLINGHAM CONSTRUCT	903 EIGHTH	NW 1/4 - 1/2 (0.443 mi.)	Q110	444
PALZIS PROPERTY	301 RIVER ST	NW 1/4 - 1/2 (0.444 mi.)	Q115	468
Cleanup Status: COMPLETED - CASE CLOSED				
UNION OIL STATION #6	201 SOSCOL AVE	S 1/4 - 1/2 (0.454 mi.)	118	572
Cleanup Status: COMPLETED - CASE CLOSED				
SOSCOL SIDEWALK	645 SOSCOL AVE	NW 1/4 - 1/2 (0.459 mi.)	S119	578
Cleanup Status: COMPLETED - CASE CLOSED				
FORMER BULK TERMINAL	901 EIGHTH	NW 1/4 - 1/2 (0.471 mi.)	Q123	586
SINGH GAS & CARWASH	657 SOSCOL AVE	NNW 1/4 - 1/2 (0.478 mi.)	S126	601
Cleanup Status: COMPLETED - CASE CLOSED				
Lower Elevation	Address	Direction / Distance	Map ID	Page
OLIVE TREE INN	221 SILVERADO TRL	N 0 - 1/8 (0.035 mi.)	A11	47
Cleanup Status: COMPLETED - CASE CLOSED				
BEACON #3706 (FORMER	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F50	132
Cleanup Status: COMPLETED - CASE CLOSED				
NAPA NISSAN INC 510	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I67	260
Cleanup Status: COMPLETED - CASE CLOSED				
TEXACO, CLYDE&ANAVON	506 OIL COMPANY	NW 1/4 - 1/2 (0.263 mi.)	K79	286
FORMER MOBIL BULK PL	415 OIL COMPANY	NW 1/4 - 1/2 (0.278 mi.)	K81	292
FORMER NORTH BAY OIL	477 OIL COMPANY	WNW 1/4 - 1/2 (0.306 mi.)	L89	329

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there

EXECUTIVE SUMMARY

are 25 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KARS UNLIMITED Reg Id: 28-0223	105 SILVERADO TRAIL	S 0 - 1/8 (0.022 mi.)	B9	42
ARCO #2106 Reg Id: 28-0008	198 SOSCOL AVE	SW 0 - 1/8 (0.035 mi.)	B10	43
NAPA VALLEY TOWING C Reg Id: 28-0098	466 SOSCOL AVENUE	NW 0 - 1/8 (0.085 mi.)	D20	61
BUDGET TUNE AND LUBE Reg Id: 28-0224	358 SOSCOL AVE	SSE 0 - 1/8 (0.090 mi.)	C26	78
TORVICK INC Reg Id: 28-0155	459 SOSCOL	NW 0 - 1/8 (0.095 mi.)	D34	88
DKD OF NAPA INC DBA Reg Id: 28-0048	333 SOSCOL AVE	S 1/8 - 1/4 (0.143 mi.)	E46	115
JENSON MOTOR CENTER Reg Id: 28-0080	495 SOSCOL AVE	NW 1/8 - 1/4 (0.207 mi.)	H58	157
NAPA CROSSING SOUTH Reg Id: 28-0093	300 SOSCOL AVE	SSE 1/8 - 1/4 (0.249 mi.)	G76	278
NAPA NISSAN INC/524 Reg Id: 28-0197	524 SOSCOL AVE	NNW 1/4 - 1/2 (0.259 mi.)	J77	283
HYPEX HEATING Reg Id: 28-0073	536 SOSCOL	NNW 1/4 - 1/2 (0.282 mi.)	J86	317
CHEVRON STATION #935 Reg Id: 28-0042	295 SOSCOL AVE	S 1/4 - 1/2 (0.308 mi.)	M93	349
AL LYON MOTORS INC Reg Id: 28-0004	570 SO SCOL AVE	NNW 1/4 - 1/2 (0.332 mi.)	N97	376
C LINE EXPRESS INC Reg Id: 28-0025	525 SILVERADO TRL	N 1/4 - 1/2 (0.345 mi.)	O98	406
VREELAND CHEVROLET Reg Id: 28-0298	583 SOSCOL AVE	NW 1/4 - 1/2 (0.359 mi.)	N100	410
NAPA SERVICE CENTER Reg Id: 28-0136	300 BURNELL ST	NNW 1/4 - 1/2 (0.400 mi.)	P103	416
BABER PROPERTY Reg Id: 28-0011 Reg Id: 28-0083	218 SOSCOL AVE	S 1/4 - 1/2 (0.430 mi.)	105	431
PALZIS PROPERTY Reg Id: 28-0131	301 RIVER ST	NW 1/4 - 1/2 (0.444 mi.)	Q115	468
UNION OIL STATION #6 Reg Id: 28-0259	201 SOSCOL AVE	S 1/4 - 1/2 (0.454 mi.)	118	572
HANSON RESIDENCE Reg Id: 28-0067	1041 TERRACE	NE 1/4 - 1/2 (0.465 mi.)	T120	582
SINGH GAS & CARWASH Reg Id: 28-0240	657 SOSCOL AVE	NNW 1/4 - 1/2 (0.478 mi.)	S126	601
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OLIVE TREE INN	221 SILVERADO TRL	N 0 - 1/8 (0.035 mi.)	A11	47

EXECUTIVE SUMMARY

Reg Id: 28-0302				
BEACON #3706 (FORMER)	385 SILVERADO TRL	N 1/8 - 1/4 (0.177 mi.)	F50	132
Reg Id: 28-0218				
NAPA NISSAN INC 510	510 SOSCOL AVE	NNW 1/8 - 1/4 (0.221 mi.)	I67	260
Reg Id: 28-0107				
FORMER MOBIL BULK PL	415 OIL COMPANY	NW 1/4 - 1/2 (0.278 mi.)	K81	292
Reg Id: 2 283112N01				
NORTH BAY OIL	477 OIL COMPANY ROAD	WNW 1/4 - 1/2 (0.306 mi.)	L92	349
Reg Id: 2 283110N01				

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

A review of the Notify 65 list, as provided by EDR, and dated 08/21/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO #2106	198 SOSCOL AVE	SW 0 - 1/8 (0.035 mi.)	B10	43

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG AND E GAS PLANT N	NORTHWEST CORNER OF	W 1/4 - 1/2 (0.492 mi.)	129	606
PG AND E GAS PLANT N	5TH BETWEEN MAIN AND	NW 1/2 - 1 (0.623 mi.)	U133	619

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk

EXECUTIVE SUMMARY

Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 12 EDR Hist Auto sites within approximately 0.125 miles of the target property.

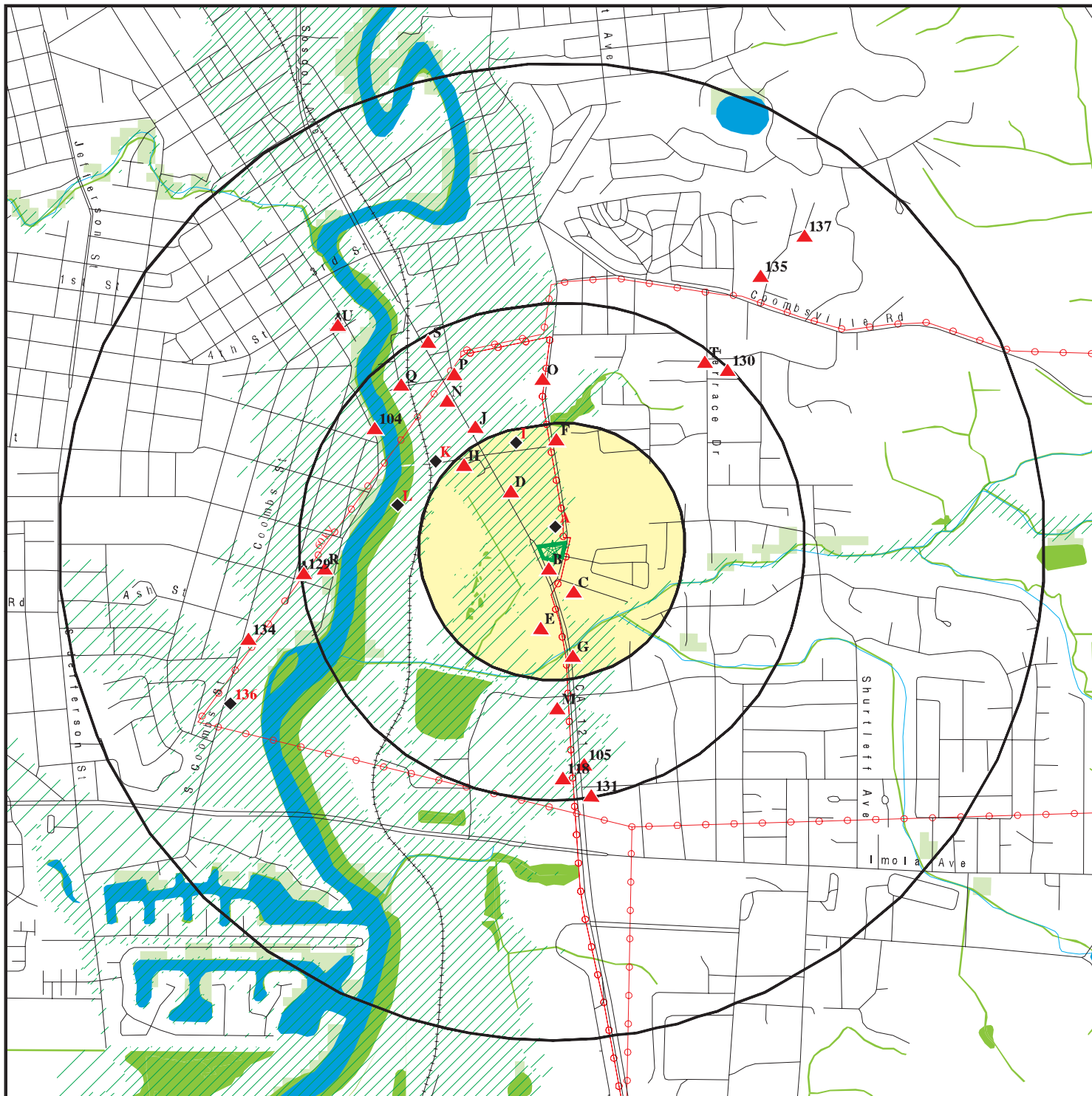
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIM S GULF SERVICE	442 SOSCOL AVE	NW 0 - 1/8 (0.011 mi.)	A1	9
DIAMOND GARAGE	415 SOSCOL AVE	SW 0 - 1/8 (0.016 mi.)	A4	25
C & N MOTORS	416 SOSCOL AVE	SSW 0 - 1/8 (0.018 mi.)	B5	25
EAST & WEST AUTO CO	414 SOSCOL AVE	S 0 - 1/8 (0.021 mi.)	B6	25
ANG ALL S NAPA POINT	105 SILVERADO TRL	S 0 - 1/8 (0.022 mi.)	B7	25
KIMBLE C I	407 SOSCOL AVE	SSW 0 - 1/8 (0.065 mi.)	B13	53
AVILA AUTO REPAIR	380 SOSCOL AVE	SSE 0 - 1/8 (0.075 mi.)	C14	54
BIAVA FRAME & WHEEL	466 SOSCOL AVE	NW 0 - 1/8 (0.085 mi.)	D15	54
LOUS ENCO	364 SOSCAL	SSE 0 - 1/8 (0.089 mi.)	C22	68
BUDGET TUNE & LUBE	358 SOSCOL AVE	SSE 0 - 1/8 (0.090 mi.)	C28	83
BIAVA FRAME & WHEEL	468 SOSCOL AVE	NW 0 - 1/8 (0.090 mi.)	D29	84
WARNER GEORGE C CHRY	459 SOSCOL AVE	NW 0 - 1/8 (0.095 mi.)	D33	88

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
SOSCOL AVENUE CROSS CONNECTION	CIWQS
PG&E GAS PLANT NAPA 104 3	SEMS-ARCHIVE
NAPA PIPE CORP	SEMS-ARCHIVE, RCRA-SQG

OVERVIEW MAP - 6288856.2S



- | | | |
|---|---------------------------------|--------------------------------|
| Target Property | Indian Reservations BIA | Areas of Concern |
| Sites at elevations higher than or equal to the target property | Power transmission lines | Special Flood Hazard Area (1%) |
| Sites at elevations lower than the target property | 0.2% Annual Chance Flood Hazard | National Wetland Inventory |
| Manufactured Gas Plants | National Wetland Inventory | State Wetlands |
| National Priority List Sites | | |
| Dept. Defense Sites | | |

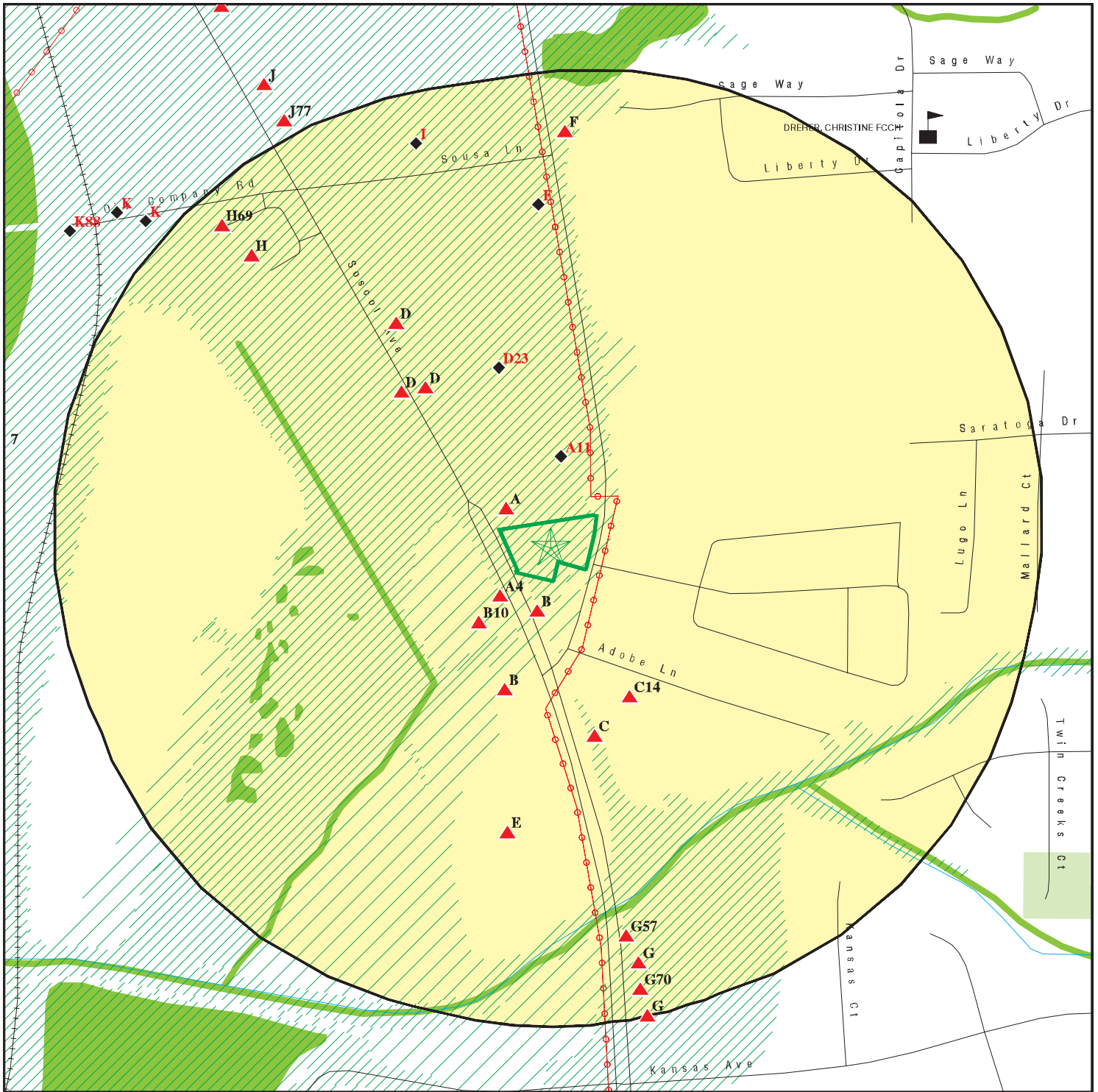


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 418 Soscol Avenue
 ADDRESS: 418 Soscol Avenue
 Napa CA 94559
 LAT/LONG: 38.289586 / 122.275373

CLIENT: CKG Environmental
 CONTACT: Chris Kennedy
 INQUIRY #: 6288856.2s
 DATE: December 03, 2020 4:32 pm

DETAIL MAP - 6288856.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

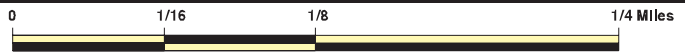
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 418 Soscol Avenue
 ADDRESS: 418 Soscol Avenue
 Napa CA 94559
 LAT/LONG: 38.289586 / 122.275373

CLIENT: CKG Environmental
 CONTACT: Chris Kennedy
 INQUIRY #: 6288856.2s
 DATE: December 03, 2020 4:33 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	5	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	3	5	NR	8
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		10	9	33	NR	NR	52

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	3	18	NR	NR	22
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		5	10	NR	NR	NR	15
AST	0.250		1	3	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	1	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	1	1	NR	NR	2
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	1	NR	2
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	7	NR	NR	NR	10
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	7	NR	NR	NR	9
HIST UST	0.250		2	10	NR	NR	NR	12
CA FID UST	0.250		2	6	NR	NR	NR	8
CERS TANKS	0.250		1	3	NR	NR	NR	4
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	6	NR	NR	NR	10
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		6	5	18	NR	NR	29
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		6	5	14	NR	NR	25
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	1	1	NR	2
EDR Hist Auto	0.125		12	NR	NR	NR	NR	12
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	58	80	91	8	0	237
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MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
NW
< 1/8
0.011 mi.
59 ft.

JIM S GULF SERVICE
442 SOSCOL AVE
NAPA, CA
Site 1 of 5 in cluster A

EDR Hist Auto **1009020283**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
14 ft.

Year: Name: Type:
1970 JIM S GULF SERVICE GASOLINE STATIONS

A2
NW
< 1/8
0.011 mi.
59 ft.

BIG O TIRES
442 SOSCOL AVE
NAPA, CA 94559
Site 2 of 5 in cluster A

CERS HAZ WASTE **S113134148**
HAZNET **N/A**
CERS
HWTS

Relative:
Higher

CERS HAZ WASTE:

Actual:
14 ft.

Name: BIG O TIRES # 5256
Address: 442 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 565897
CERS ID: 10170485
CERS Description: Hazardous Waste Generator

HAZNET:

Name: BIG O TIRES
Address: 442 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
Contact: JEROME GEOTZ
Telephone: 7072552536
Mailing Name: Not reported
Mailing Address: 442 SOSCOL AVE

Year: 2011
Gepaid: CAL000286928
TSD EPA ID: CAT080014079
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.051

Year: 2011
Gepaid: CAL000286928
TSD EPA ID: TXD077603371
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0315

Year: 2010
Gepaid: CAL000286928
TSD EPA ID: CAT080014079
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.187

Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Gepaid:	CAL000286928
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2009
Gepaid:	CAL000286928
TSD EPA ID:	TXD077603371
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.125
Year:	2008
Gepaid:	CAL000286928
TSD EPA ID:	TXD077603371
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.175
Year:	2008
Gepaid:	CAL000286928
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08
Year:	2007
Gepaid:	CAL000286928
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2007
Gepaid:	CAL000286928
TSD EPA ID:	TXD077603371
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2
Year:	2007
Gepaid:	CAL000286928
TSD EPA ID:	TXD077603371
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Gen EPA ID: CAL000286928

Shipment Date: 20061102
Creation Date: 3/30/2007 13:32:14
Receipt Date: 20061110
Manifest ID: 000169829CEX
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.0612
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060711
Creation Date: 9/8/2006 18:33:59
Receipt Date: 20060725
Manifest ID: 25043466
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAL000286928

Shipment Date: 20081118
Creation Date: 4/8/2009 18:30:30
Receipt Date: 20081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Manifest ID:	000516473SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080715
Creation Date:	12/8/2008 18:30:08
Receipt Date:	20080801
Manifest ID:	000270400SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080311
Creation Date:	10/30/2008 18:30:39
Receipt Date:	20080324
Manifest ID:	000270154SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000286928

Shipment Date: 20090721
Creation Date: 1/8/2010 18:30:22
Receipt Date: 20090804
Manifest ID: 002015118SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090521
Creation Date: 10/12/2009 18:30:08
Receipt Date: 20090615
Manifest ID: 001552381SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588719
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000286928

Shipment Date: 20110602
Creation Date: 7/27/2011 18:30:14
Receipt Date: 20110617
Manifest ID: 007277957JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110215
Creation Date: 7/14/2011 18:30:40
Receipt Date: 20110307
Manifest ID: 003696363FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0315
Waste Quantity: 63
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000286928

Shipment Date: 20071102
Creation Date: 2/29/2008 18:30:25
Receipt Date: 20071113
Manifest ID: 000657097SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.288
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070626
Creation Date: 2/4/2008 18:30:39
Receipt Date: 20070713
Manifest ID: 000516253SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Shipment Date:	20070619
Creation Date:	1/8/2008 18:31:19
Receipt Date:	20070703
Manifest ID:	000270153SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070501
Creation Date:	10/10/2007 18:30:24
Receipt Date:	20070515
Manifest ID:	000270218SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0612
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070410
Creation Date:	12/10/2007 18:30:41
Receipt Date:	20070424
Manifest ID:	000270401SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000286928

Shipment Date: 20101221
Creation Date: 2/23/2011 18:30:08
Receipt Date: 20110107
Manifest ID: 006066122JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100128
Creation Date: 5/20/2010 18:30:09
Receipt Date: 20100210
Manifest ID: 006587366JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDF EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: BIG O TIRES # 5256
Address: 442 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 565897
CERS ID: 10170485
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 565897
Site Name: BIG O TIRES # 5256
Violation Date: 5/6/2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/07/2020. Hazardous Materials Business Plan was not submitted for this facility via CERS (California Environmental Reporting System as required. Please create an account and submit (website is cers.calepa.ca.gov). The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.

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

Site ID: 565897
Site Name: BIG O TIRES # 5256
Violation Date: 3/11/2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/11/2013. Used oil tank and one 55-gallon drum of mop water without Accumulation Start Dates. Corrected during inspection.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Site ID: 565897
Site Name: BIG O TIRES # 5256
Violation Date: 3/11/2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2013. One 55-gallon drum of waste antifreeze without Hazardous Waste Label. Notice of Violation sent 4/12/13. No response to NOV; referred to supervisor 5/2/13.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2020
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 565897
Facility Name: BIG O TIRES # 5256
Env Int Type Code: HMBP
Program ID: 10170485
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.289950
Longitude: -122.275470

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 415 military east
Affiliation City: Benicia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94510
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Billy Fairfield
Entity Title: PROJ MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: BILLY FAIRFIELD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SF TIRE Q SERVICE CENTRAL DBA BIG O TIRES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIG O TIRES (Continued)

S113134148

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

Affiliation Type Desc: Environmental Contact
Entity Name: billy fairfield
Entity Title: Not reported
Affiliation Address: 415 military east
Affiliation City: Benicia
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94510
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Chris Monteverde
Entity Title: Not reported
Affiliation Address: 415 military east
Affiliation City: benicia
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94510
Affiliation Phone: (707) 750-5070

Affiliation Type Desc: Operator
Entity Name: Big O Tires
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 255-2535

HWTS:

Name: BIG O TIRES
Address: 442 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
EPA ID: CAL000286928
Inactive Date: 06/30/2013
Create Date: 10/04/2004
Last Act Date: 03/26/2014
Mailing Name: Not reported
Mailing Address: 442 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 945590000
Owner Name: JEROME GEOTZ
Owner Address: 442 SOSCOL AVE
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIG O TIRES (Continued)

S113134148

Owner City,State,Zip: NAPA, CA 945594004
 Contact Name: JEROME GEOTZ
 Contact Address: 442 SOSCOL AVE
 Contact Address 2: Not reported
 City,State,Zip: NAPA, CA 945590000

NAICS:
 EPA ID: CAL000286928
 Create Date: 2005-09-27 15:01:35.000
 NAICS Code: 44131
 NAICS Description: Automotive Parts and Accessories Stores
 Issued EPA ID Date: 2004-10-04 09:00:30.90000
 Inactive Date: 2013-06-30 00:00:00
 Facility Name: BIG O TIRES
 Facility Address: 442 SOSCOL AVE
 Facility Address 2: Not reported
 Facility City: NAPA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94559

A3
NW
 < 1/8
 0.011 mi.
 59 ft.

SF TIRE Q SERVICE CENTRAL DBA BIG O TIRES
442 SOSCOL AVE
NAPA, CA 94559

RCRA NonGen / NLR

1024842187
CAL000392525

Site 3 of 5 in cluster A

Relative:
Higher
Actual:
14 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2014-01-08 00:00:00.0
 Handler Name: SF TIRE Q SERVICE CENTRAL DBA BIG O TIRES
 Handler Address: 442 SOSCOL AVE
 Handler City,State,Zip: NAPA, CA 94559
 EPA ID: CAL000392525
 Contact Name: CHRISTOPHER MONTEVERDE
 Contact Address: 415 MILITARY E
 Contact City,State,Zip: BENICIA, CA 94510
 Contact Telephone: 707-750-5070
 Contact Fax: 707-750-5075
 Contact Email: BILLY.FAIRFIELD@BIGO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 415 MILITARY E
 Mailing City,State,Zip: BENICIA, CA 94510-0000
 Owner Name: BIG O TIRES CORP/TBC GROUP
 Owner Type: Other
 Operator Name: CHRISTOPHER MONTEVERDE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SF TIRE Q SERVICE CENTRAL DBA BIG O TIRES (Continued)

1024842187

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SF TIRE Q SERVICE CENTRAL DBA BIG O TIRES (Continued)

1024842187

Owner/Operator Name: CHRISTOPHER MONTEVERDE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 415 MILITARY E
Owner/Operator City,State,Zip: BENICIA, CA 94510
Owner/Operator Telephone: 707-750-5070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BIG O TIRES CORP/TBC GROUP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 415 MILITARY E
Owner/Operator City,State,Zip: BENICIA, CA 94510-0000
Owner/Operator Telephone: 707-750-5070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-01-08 00:00:00.0
Handler Name: SF TIRE Q SERVICE CENTRAL DBA BIG O TIRES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A4 SW < 1/8 0.016 mi. 83 ft.	DIAMOND GARAGE 415 SOSCOT AVE NAPA, CA Site 4 of 5 in cluster A	EDR Hist Auto	1009018979 N/A
Relative: Higher	EDR Hist Auto		
Actual: 15 ft.	Year: Name: 1923 DIAMOND GARAGE 1923 DIAMOND GARAGE	Type: AUTOMOBILE REPAIRING AUTOMOBILE REPAIRING	
B5 SSW < 1/8 0.018 mi. 95 ft.	C & N MOTORS 416 SOSCOT AVE NAPA, CA Site 1 of 8 in cluster B	EDR Hist Auto	1009018669 N/A
Relative: Higher	EDR Hist Auto		
Actual: 17 ft.	Year: Name: 1947 C & N MOTORS	Type: AUTOMOBILE REPAIRING NAPA	
B6 South < 1/8 0.021 mi. 112 ft.	EAST & WEST AUTO CO 414 SOSCOT AVE NAPA, CA Site 2 of 8 in cluster B	EDR Hist Auto	1009019285 N/A
Relative: Higher	EDR Hist Auto		
Actual: 17 ft.	Year: Name: 1965 EAST & WEST AUTO CO 1969 PURSELL JACK ESTATE OF 1970 PURSELL JACK ESTATE OF 1971 PURSELL JACK ESTATE OF	Type: AUTOMOBILE REPAIRING General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops	
B7 South < 1/8 0.022 mi. 116 ft.	ANG ALL S NAPA POINT SERVICE 105 SILVERADO TRL N NAPA, CA Site 3 of 8 in cluster B	EDR Hist Auto	1009019290 N/A
Relative: Higher	EDR Hist Auto		
Actual: 17 ft.	Year: Name: 1960 ANG ALL S NAPA POINT SERVICE 1965 IMPORT AUTO SERVICE 1965 VERN S FLYING A SERVICE 1970 ALDRIDGE FRANK PHILLIP S 1974 BAILEYS TRAILERS & CAMPERS 1976 BAILEYS TRAILERS & CAMPERS 1981 CASH S DETAIL 1988 FIRST GEAR AUTO REPAIR 1989 FIRST GEAR AUTO REPAIR 1990 FIRST GEAR AUTO REPAIR 1991 VINCENT EMILIO COSETTI	Type: GASOLINE STATIONS AUTOMOBILE REPAIRING GASOLINE STATIONS GASOLINE STATIONS Recreational Vehicle Dealers Recreational Vehicle Dealers AUTOMOBILE REPAIRING General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops General Automotive Repair Shops	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANG ALL S NAPA POINT SERVICE (Continued)

1009019290

1991	FIRST GEAR AUTO REPAIR	General Automotive Repair Shops
1992	FIRST GEAR AUTO REPAIR	General Automotive Repair Shops
1992	VINCENT EMILIO COSETTI	General Automotive Repair Shops
1993	VINCENT EMILIO COSETTI	General Automotive Repair Shops
1993	FIRST GEAR AUTO REPAIR	General Automotive Repair Shops
1996	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
1997	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
1997	DINOS AUTOMOTIVE REPAIR	General Automotive Repair Shops
1998	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
1998	DINOS AUTOMOTIVE REPAIR	General Automotive Repair Shops
1999	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
1999	DINOS AUTOMOTIVE REPAIR	General Automotive Repair Shops
2000	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2001	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2002	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2003	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2004	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2005	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2006	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2007	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2008	MARK STREETS AUTO REPAIR	General Automotive Repair Shops
2014	ANTHEM AUTO GLASS	General Automotive Repair Shops

B8
 South
 < 1/8
 0.022 mi.
 116 ft.

KARS UNLIMITED
105 SILVERADO TRL
NAPA, CA 94559

LUST S103947340
CERS N/A

Site 4 of 8 in cluster B

Relative:
Higher
Actual:
17 ft.

LUST:
 Name: KARS UNLIMITED
 Address: 105 SILVERADO TRL
 City,State,Zip: NAPA, CA 94559
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500200
 Global Id: T0605500200
 Latitude: 38.2889597664804
 Longitude: -122.275342941284
 Status: Completed - Case Closed
 Status Date: 07/24/2020
 Case Worker: SGG
 RB Case Number: 28-0223
 Local Agency: Not reported
 File Location: Local Agency
 Local Case Number: Not reported
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
 Site History: The subject property (Site) is currently occupied by an automobile upholstery and dealership facility in a wood-framed single story building situate along the northern boundary of the Site. Former operations included a gas service station dating from the 1950s up until 1966. The former station housed four (4) 1,000-gal gasoline underground storage tanks (USTs), one (1) 8,000-gal gasoline UST, and one (1) 300-gal waste oil tank (WOT). From 1966-1976 the tanks were not used, as the business changed to a retail trailer sales. Since 1976 the USTs were filled with water by order of the City of Napa Fire Department, rendering them inactive until 1992, when removed

MAP FINDINGS

KARS UNLIMITED (Continued)

S103947340

from the Site. A domestic water-supply well is located inside the existing building for use on Site. Sampling of the well occurred in 1993 and 2007 with no constituents of concern (COCs) being detected. In 2001, Total petroleum hydrocarbons as gasoline (TPHg) were detected at concentrations of 590,000 micrograms per liter ("g/L) and 420,000 "g/L, and the presence of free-phase hydrocarbons was noted on the each of the respective boring logs at an approximate depth of 25 feet bgs (below ground surface). The greatest impacts to soil were observed in boring SB-21, where TPHg was detected at 590 milligrams per kilogram (mg/kg) and 250 mg/kg at depths of 11.5 and 19.5 feet bgs, respectively. Lower level soil impacts were also observed beneath Soscol Avenue in borings SB-19, SB-20, and SB-22. In borings SB-23 through SB-25, low level concentrations of TPHg were observed in the samples collected from 13 to 15 feet bgs, and no constituents were detected above their respective reporting limits in samples collected from deeper intervals. The greatest impacts to groundwater were observed in SB-21, where TPHg was detected at 180,000 "g/L, BTEX constituents were observed at significant levels, and free phase hydrocarbons were encountered.

LUST:

Global Id: T0605500200
 Contact Type: Regional Board Caseworker
 Contact Name: SUNNY GRUNLOH
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 Clay Street, Suite 1400
 City: OAKLAND
 Email: sunny.grunloh@waterboards.ca.gov
 Phone Number: 5106222350

LUST:

Global Id: T0605500200
 Action Type: ENFORCEMENT
 Date: 07/01/2013
 Action: Staff Letter

Global Id: T0605500200
 Action Type: ENFORCEMENT
 Date: 09/11/2018
 Action: Verbal Communication

Global Id: T0605500200
 Action Type: ENFORCEMENT
 Date: 06/20/2017
 Action: Technical Correspondence / Assistance / Other

Global Id: T0605500200
 Action Type: ENFORCEMENT
 Date: 03/11/2019
 Action: Staff Letter

Global Id: T0605500200
 Action Type: ENFORCEMENT
 Date: 11/05/2018
 Action: Staff Letter

Global Id: T0605500200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Action Type: ENFORCEMENT
Date: 09/17/2018
Action: Notification - Preclosure

Global Id: T0605500200
Action Type: Other
Date: 03/24/1992
Action: Leak Reported

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 05/24/1994
Action: Clean Up Fund - Letter to RP

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/10/1993
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 11/02/1993
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 12/06/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/18/2007
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 04/22/1992
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 03/01/2005
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/11/2018
Action: Verbal Communication

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/11/2018
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 11/20/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Action: 13267 Requirement

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 10/14/2014
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 01/12/2014
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 03/03/2003
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/19/1995
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/20/2015
Action: 13267 Requirement

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 03/21/1995
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/07/1995
Action: Notification - Public Participation Document

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 04/10/1996
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/20/1995
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 10/12/1994
Action: Clean Up Fund - Letter to RP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 12/04/1992
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/10/2015
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 02/18/1999
Action: Letter - Notice

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 02/05/1998
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 04/06/1999
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/07/1995
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 12/13/1994
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/01/1994
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/09/1994
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/12/1992
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/23/1992
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Date: 06/09/2020
Action: Site Visit / Inspection / Sampling

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 07/24/2020
Action: Closure/No Further Action Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/19/2019
Action: Email Correspondence

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 05/27/2020
Action: Email Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 08/16/2011
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 07/11/2005
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 10/30/2003
Action: Other Report / Document

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/25/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 02/02/2001
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 01/10/2001
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 03/18/1999
Action: Notification - Fee Title Owners Notice

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/07/2012
Action: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	09/26/2001
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	09/06/1995
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	09/19/1994
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	11/05/1993
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	07/09/2014
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	12/08/2000
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	04/29/1998
Action:	Letter - Notice
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	09/25/1995
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	10/13/2003
Action:	Notice to Comply
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	10/09/1995
Action:	Unauthorized Release Form
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	09/20/2001
Action:	Clean Up Fund - Letter to RP
Global Id:	T0605500200
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Date:	08/12/1992
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	08/07/1995
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	03/05/2015
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	10/05/1995
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	07/09/1992
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	09/21/1995
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	02/27/2003
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	01/29/1998
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	09/20/1995
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	03/04/2015
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	05/07/2019
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	07/02/2012
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 07/08/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605500200
Action Type: RESPONSE
Date: 10/30/2009
Action: Soil and Water Investigation Workplan

Global Id: T0605500200
Action Type: RESPONSE
Date: 05/31/2002
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0605500200
Action Type: RESPONSE
Date: 08/22/2005
Action: Other Report / Document

Global Id: T0605500200
Action Type: RESPONSE
Date: 04/15/1996
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 02/07/2005
Action: Other Workplan

Global Id: T0605500200
Action Type: RESPONSE
Date: 06/21/2004
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 10/08/2001
Action: Other Report / Document

Global Id: T0605500200
Action Type: RESPONSE
Date: 03/29/1999
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 01/26/1998
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 10/18/1994
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Date: 11/04/1993
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 02/24/2010
Action: Other Report / Document

Global Id: T0605500200
Action Type: RESPONSE
Date: 02/07/2005
Action: Conceptual Site Model

Global Id: T0605500200
Action Type: RESPONSE
Date: 10/31/2008
Action: Other Workplan

Global Id: T0605500200
Action Type: RESPONSE
Date: 07/24/2001
Action: Soil and Water Investigation Report

Global Id: T0605500200
Action Type: RESPONSE
Date: 08/21/2006
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 04/22/1995
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 08/04/1995
Action: Other Report / Document

Global Id: T0605500200
Action Type: RESPONSE
Date: 09/15/2014
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605500200
Action Type: RESPONSE
Date: 03/13/2003
Action: Other Report / Document

Global Id: T0605500200
Action Type: RESPONSE
Date: 03/04/1999
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 06/12/2007
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Global Id:	T0605500200
Action Type:	RESPONSE
Date:	02/06/2001
Action:	Other Report / Document
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	09/14/1995
Action:	Other Report / Document
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	09/14/2007
Action:	Request for Closure
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	04/15/1996
Action:	Other Report / Document
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	08/01/1994
Action:	Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	04/28/2014
Action:	Other Report / Document
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	06/18/2007
Action:	Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	06/18/2007
Action:	Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	10/19/1995
Action:	Unauthorized Release Form
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	10/13/1995
Action:	Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	11/28/1994
Action:	Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Date: 10/20/2000
Action: Other Report / Document

Global Id: T0605500200
Action Type: RESPONSE
Date: 04/22/1995
Action: Correspondence

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 05/04/2004
Action: Letter - Notice

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 04/25/2002
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/09/1994
Action: Other Report

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/11/2015
Action: Meeting

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 11/01/2001
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 03/16/1999
Action: Clean Up Fund - Letter to RP

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/22/1997
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/23/1997
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/16/1995
Action: Clean Up Fund - Letter to RP

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/07/1995
Action: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	08/08/1994
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	06/14/1994
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	01/03/1994
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	06/13/2000
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	01/14/1997
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	01/04/2001
Action:	Other Report
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	04/29/2020
Action:	Staff Letter
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	05/26/2020
Action:	Email Correspondence
Global Id:	T0605500200
Action Type:	ENFORCEMENT
Date:	04/11/2016
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	04/12/2004
Action:	Other Report / Document
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	10/18/1994
Action:	Other Report / Document
Global Id:	T0605500200
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Date: 11/04/1993
Action: Soil and Water Investigation Workplan

Global Id: T0605500200
Action Type: RESPONSE
Date: 05/31/2002
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0605500200
Action Type: RESPONSE
Date: 09/22/1997
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 08/02/1999
Action: Soil and Water Investigation Workplan

Global Id: T0605500200
Action Type: RESPONSE
Date: 04/05/1999
Action: Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 08/21/1997
Action: Correspondence

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 11/01/2011
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 04/20/2016
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 07/05/2016
Action: Site Visit / Inspection / Sampling

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 09/27/2016
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 11/25/2019
Action: Email Correspondence

Global Id: T0605500200
Action Type: RESPONSE
Date: 02/26/2016
Action: Soil Vapor Intrusion Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Global Id:	T0605500200
Action Type:	RESPONSE
Date:	12/30/2019
Action:	Email Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Well Destruction Report
Global Id:	T0605500200
Action Type:	Other
Date:	01/15/1992
Action:	Leak Discovery
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	05/04/2020
Action:	Email Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	01/21/2020
Action:	Email Correspondence
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	06/17/2020
Action:	Other Report / Document
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	05/07/2019
Action:	Other Report / Document - Regulator Responded
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	09/03/2013
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	04/15/2015
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	10/02/2015
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0605500200
Action Type:	RESPONSE
Date:	02/18/2019
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0605500200
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

Date: 11/05/2018
Action: Correspondence - Regulator Responded

Global Id: T0605500200
Action Type: REMEDIATION
Date: 09/19/2005
Action: Excavation

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 02/16/2005
Action: * No Action

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 08/16/2012
Action: Staff Letter

Global Id: T0605500200
Action Type: ENFORCEMENT
Date: 06/11/2018
Action: File review

Global Id: T0605500200
Action Type: Other
Date: 01/15/1992
Action: Leak Stopped

LUST:

Global Id: T0605500200
Status: Open - Case Begin Date
Status Date: 01/15/1992

Global Id: T0605500200
Status: Open - Site Assessment
Status Date: 03/24/1992

Global Id: T0605500200
Status: Open - Site Assessment
Status Date: 05/28/2002

Global Id: T0605500200
Status: Open - Site Assessment
Status Date: 05/31/2002

Global Id: T0605500200
Status: Open - Remediation
Status Date: 07/09/2014

Global Id: T0605500200
Status: Open - Eligible for Closure
Status Date: 04/20/2016

Global Id: T0605500200
Status: Completed - Case Closed
Status Date: 07/24/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARS UNLIMITED (Continued)

S103947340

CERS:

Name: KARS UNLIMITED
Address: 105 SILVERADO TRL
City,State,Zip: NAPA, CA 94559
Site ID: 235152
CERS ID: T0605500200
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: BARBARA SIEMINSKI - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B9
South
< 1/8
0.022 mi.
116 ft.

KARS UNLIMITED
105 SILVERADO TRAIL
NAPA, CA
Site 5 of 8 in cluster B

LUST **U003114912**
UST **N/A**
Cortese
HIST CORTESE

Relative:
Higher
Actual:
17 ft.

LUST REG 2:
Region: 2
Facility Id: 28-0223
Facility Status: Pollution Characterization
Case Number: 0624
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 3/24/1992
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 5/31/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: KARS UNLIMITED
Address: 105 SILVERADO TRAIL
City,State,Zip: NAPA
Facility ID: NAPA0624
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: KARS UNLIMITED
Address: 105 SILVERADO TRL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KARS UNLIMITED (Continued)

U003114912

City,State,Zip: NAPA, CA 94559
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0605500200
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

HIST CORTESE:

edr_fname: KARS UNLIMITED
 edr_fadd1: 105 SILVERADO TRL
 City,State,Zip: NAPA, CA 94558
 Region: CORTESE
 Facility County Code: 28
 Reg By: LTNKA
 Reg Id: 28-0223

B10 **ARCO #2106**
SW **198 SOSCOL AVE**
< 1/8 **NAPA, CA 94558**
0.035 mi.
184 ft. **Site 6 of 8 in cluster B**

LUST **S100179401**
Cortese **N/A**
HIST CORTESE
Notify 65
CERS

Relative:
Higher
Actual:
14 ft.

LUST:
 Name: ARCO #2106
 Address: 198 SOSCOL AVE
 City,State,Zip: NAPA, CA 94558
 Lead Agency: NAPA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500007
 Global Id: T0605500007
 Latitude: 38.2819447193794
 Longitude: -122.273948192596
 Status: Completed - Case Closed
 Status Date: 08/28/2011
 Case Worker: JTN
 RB Case Number: 28-0008
 Local Agency: NAPA COUNTY
 File Location: Local Agency
 Local Case Number: 0062
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

Site History: Not reported

LUST:
Global Id: T0605500007
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:
Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 09/29/2008
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 03/16/2009
Action: Staff Letter

Global Id: T0605500007
Action Type: Other
Date: 08/17/1987
Action: Leak Reported

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 07/06/2009
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 11/24/2009
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 05/10/2010
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 11/24/2010
Action: Staff Letter

Global Id: T0605500007
Action Type: ENFORCEMENT
Date: 11/23/2010
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	08/22/2011
Action:	LOP Case Closure Summary to RB
Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	02/15/2007
Action:	* No Action
Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	02/14/2007
Action:	* No Action
Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	08/28/2011
Action:	Closure/No Further Action Letter
Global Id:	T0605500007
Action Type:	ENFORCEMENT
Date:	01/20/2011
Action:	Staff Letter
Global Id:	T0605500007
Action Type:	Other
Date:	06/23/1987
Action:	Leak Discovery
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	06/15/1995
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	01/10/1995
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	01/02/1992
Action:	Excavation
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	10/27/1997
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0605500007
Action Type:	REMEDIATION
Date:	01/02/1992
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0605500007
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

Date: 08/01/1999
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605500007
Action Type: Other
Date: 06/23/1987
Action: Leak Stopped

LUST:

Global Id: T0605500007
Status: Open - Case Begin Date
Status Date: 06/23/1987

Global Id: T0605500007
Status: Open - Site Assessment
Status Date: 12/17/1987

Global Id: T0605500007
Status: Open - Site Assessment
Status Date: 11/19/1990

Global Id: T0605500007
Status: Open - Remediation
Status Date: 08/08/1995

Global Id: T0605500007
Status: Open - Verification Monitoring
Status Date: 06/28/2006

Global Id: T0605500007
Status: Completed - Case Closed
Status Date: 08/28/2011

CORTESE:

Name: ARCO #2106
Address: 198 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500007
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #2106 (Continued)

S100179401

Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ARCO
edr_fadd1: 198 SOSCOL
City,State,Zip: NAPA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0008

NOTIFY 65:

Name: ARCO SERVICE STATION #2106
Address: 198 SOSCOL
City,State,Zip: NAPA, CA 92543
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS:

Name: ARCO #2106
Address: 198 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 231166
CERS ID: T0605500007
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

A11
North
< 1/8
0.035 mi.
187 ft.

OLIVE TREE INN
221 SILVERADO TRL
NAPA, CA
Site 5 of 5 in cluster A

LUST **U003114908**
UST **N/A**
Cortese
HIST CORTESE
CERS

Relative:
Lower

LUST REG 2:
Region: 2
Facility Id: 28-0302
Facility Status: Post remedial action monitoring
Case Number: 0405
How Discovered: Tank Closure

Actual:
12 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIVE TREE INN (Continued)

U003114908

Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 6/17/1992
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 12/2/2002
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 2/26/2003

LUST:

Name: OLIVE TREE INN
Address: 221 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500258
Global Id: T0605500258
Latitude: 38.290314
Longitude: -122.275276
Status: Completed - Case Closed
Status Date: 11/05/2004
Case Worker: JTN
RB Case Number: 28-0302
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0405
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605500258
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:

Global Id: T0605500258
Action Type: Other
Date: 01/16/1998
Action: Leak Reported

Global Id: T0605500258
Action Type: ENFORCEMENT
Date: 12/02/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0605500258
Action Type: ENFORCEMENT
Date: 02/20/2003
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIVE TREE INN (Continued)

U003114908

Global Id: T0605500258
Action Type: ENFORCEMENT
Date: 09/26/2003
Action: Staff Letter

Global Id: T0605500258
Action Type: ENFORCEMENT
Date: 09/27/2004
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500258
Action Type: ENFORCEMENT
Date: 09/28/2004
Action: LOP Case Closure Summary to RB

Global Id: T0605500258
Action Type: Other
Date: 05/06/1992
Action: Leak Discovery

Global Id: T0605500258
Action Type: ENFORCEMENT
Date: 11/05/2004
Action: Closure/No Further Action Letter

Global Id: T0605500258
Action Type: Other
Date: 05/06/1992
Action: Leak Stopped

LUST:

Global Id: T0605500258
Status: Open - Case Begin Date
Status Date: 05/06/1992

Global Id: T0605500258
Status: Open - Site Assessment
Status Date: 06/17/1992

Global Id: T0605500258
Status: Open - Site Assessment
Status Date: 12/02/2002

Global Id: T0605500258
Status: Open - Verification Monitoring
Status Date: 02/26/2003

Global Id: T0605500258
Status: Completed - Case Closed
Status Date: 11/05/2004

NAPA CO. UST:

Name: OLIVE TREE INN
Address: 221 SILVERADO TRL
City,State,Zip: NAPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLIVE TREE INN (Continued)

U003114908

Facility ID: NAPA0405
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: OLIVE TREE INN
Address: 221 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500258
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: OLIVE TREE INN
edr_fadd1: 221 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0302

CERS:

Name: OLIVE TREE INN
Address: 221 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Site ID: 218102
CERS ID: T0605500258
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OLIVE TREE INN (Continued)

U003114908

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

B12
SSW
 < 1/8
 0.065 mi.
 344 ft.

COCA COLA
407 SOSCOL AVE
NAPA, CA 94559

RCRA NonGen / NLR 1025864406
CAC003045233

Site 7 of 8 in cluster B

Relative:
Higher
Actual:
14 ft.

RCRA NonGen / NLR:		2019-11-29 00:00:00.0
Date Form Received by Agency:		
Handler Name:	COCA COLA	
Handler Address:	407 SOSCOL AVE	
Handler City,State,Zip:	NAPA, CA 94559-4003	
EPA ID:	CAC003045233	
Contact Name:	COCA COLA	
Contact Address:	407 SOSCOL AVE	
Contact City,State,Zip:	NAPA, CA 94559-4003	
Contact Telephone:	707-771-5329	
Contact Fax:	Not reported	
Contact Email:	AMY.MOORE@PATRIOTENVIRONMENTAL.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	530 GETTY CT	
Mailing City,State,Zip:	BENICIA, CA 94510-1139	
Owner Name:	COCA COLA	
Owner Type:	Other	
Operator Name:	COCA COLA	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COCA COLA (Continued)

1025864406

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-06 16:31:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COCA COLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 GETTY CT
Owner/Operator City,State,Zip:	BENICIA, CA 94510-1139
Owner/Operator Telephone:	707-771-5329
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COCA COLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COCA COLA (Continued)

1025864406

Owner/Operator Address: 407 SOSCOL AVE
 Owner/Operator City,State,Zip: NAPA, CA 94559-4003
 Owner/Operator Telephone: 707-771-5329
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-11-29 00:00:00.0
 Handler Name: COCA COLA
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B13
SSW
< 1/8
0.065 mi.
344 ft.

KIMBLE C I
407 SOSCOL AVE
NAPA, CA
Site 8 of 8 in cluster B

EDR Hist Auto 1009018986
N/A

Relative:
Higher

EDR Hist Auto

Actual:
14 ft.

Year:	Name:	Type:
1923	LININGER H N	AUTOMOBILE SERVICE STATIONS
1923	LININGER H N	AUTOMOBILE SERVICE STATIONS
1929	HERMAN OTTO MAIN COR ADAMS HOFF	GASOLINE AND OIL SERVICE STATIONS
1942	KIMBLE C I	GASOLINE AND OIL SERVICE STATIONS
1954	ELMER S RICHFIELD SERVICE	GASOLINE STATIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C14
SSE
 < 1/8
 0.075 mi.
 398 ft.

AVILA AUTO REPAIR
380 SOSCOL AVE
NAPA, CA
 Site 1 of 7 in cluster C

EDR Hist Auto **1009020318**
 N/A

Relative:
Higher

EDR Hist Auto

Actual:
 26 ft.

Year:	Name:	Type:
1975	AVILA AUTO REPAIR	AUTOMOBILE REPAIRING
1981	SEPTEMBER AUTOMOTIVE	AUTOMOBILE REPAIRING

D15
NW
 < 1/8
 0.085 mi.
 447 ft.

BIAVA FRAME & WHEEL ALIGNING
466 SOSCOL AVE
NAPA, CA
 Site 1 of 19 in cluster D

EDR Hist Auto **1009020319**
 N/A

Relative:
Higher

EDR Hist Auto

Actual:
 13 ft.

Year:	Name:	Type:
1975	BIAVA FRAME & WHEEL ALIGNING	AUTOMOBILE REPAIRING
1987	KAMETT INC	New And Used Car Dealers
1990	NAPA VALLEY TOWING CO ALSO DBA	AUTOMOBILE REPAIRING
1993	B T AUTO BODY	Exterior Repair Services
1993	NAPA VALLEY AUTO WHOLESALE	Used Car Dealers, NEC
1994	NAPA AUTO CENTER	Used Car Dealers, NEC
1994	B T AUTO BODY	Exterior Repair Services
1995	NAPA AUTO CENTER	Used Car Dealers, NEC
1996	SMITH D L INC	Used Car Dealers, NEC
1997	SMITH D L INC	Used Car Dealers, NEC
1998	SMITH D L INC	Used Car Dealers, NEC
1999	TOMERVICK BJORN	Exterior Repair Services
1999	SMITH D L INC	Used Car Dealers, NEC
2000	SMITH D L INC	Used Car Dealers, NEC
2001	SMITH D L INC	Used Car Dealers, NEC
2002	SMITH D L INC	Used Car Dealers, NEC
2003	SMITH D L INC	Used Car Dealers, NEC
2004	SMITH D L INC	Used Car Dealers, NEC
2005	SMITH D L INC	Used Car Dealers, NEC

D16
NW
 < 1/8
 0.085 mi.
 447 ft.

KAMETT, INC.
466 SOSCOL AVE
NAPA, CA 94559
 Site 2 of 19 in cluster D

SWEEPS UST **S101624028**
CA FID UST **N/A**

Relative:
Higher

SWEEPS UST:

Actual:
 13 ft.

Name:	KAMETT, INC.
Address:	466 SOSCOL AVE
City:	NAPA
Status:	Active
Comp Number:	61624
Number:	9
Board Of Equalization:	44-015473
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	06-30-89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMETT, INC. (Continued)

S101624028

Owner Tank Id: 1
SWRCB Tank Id: 28-000-061624-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: KAMETT, INC.
Address: 466 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 61624
Number: 9
Board Of Equalization: 44-015473
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 28-000-061624-000002
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 28000093
Regulated By: UTNKA
Regulated ID: 00061624
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072528300
Mail To: Not reported
Mailing Address: 466 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94559
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D17 **VTOYNAPA INC DBA JIMMY VASSER TOYOTA** **RCRA NonGen / NLR** **1024818387**
NW **466 SOSCOL AVE**
< 1/8 **NAPA, CA 94559**
0.085 mi.
447 ft. **Site 3 of 19 in cluster D**

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2007-10-03 00:00:00.0
 Handler Name: VTOYNAPA INC DBA JIMMY VASSER TOYOTA
 Handler Address: 466 SOSCOL AVE
 Handler City,State,Zip: NAPA, CA 94559-4004
 EPA ID: CAL000325459
 Contact Name: JEFF HOWDEN
 Contact Address: PO BOX 820
 Contact City,State,Zip: NAPA, CA 94559
 Contact Telephone: 707-927-4423
 Contact Fax: 707-255-1663
 Contact Email: JEFF@JVASSER.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 820
 Mailing City,State,Zip: NAPA, CA 94559-0820
 Owner Name: VTOYNAPA INC
 Owner Type: Other
 Operator Name: JEFF HOWDEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VTOYNAPA INC DBA JIMMY VASSER TOYOTA (Continued)

1024818387

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VTOYNAPA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	466 SOSCOL AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559-0000
Owner/Operator Telephone:	707-927-4466
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFF HOWDEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 820
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-927-4423
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VTOYNAPA INC DBA JIMMY VASSER TOYOTA (Continued)

1024818387

Historic Generators:

Receive Date: 2007-10-03 00:00:00.0
Handler Name: VTOYNAPA INC DBA JIMMY VASSER TOYOTA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D18
NW
< 1/8
0.085 mi.
447 ft.

KAMETT INC
466 SOSCOL AVE
NAPA, CA 94559
Site 4 of 19 in cluster D

HIST UST U001597720
N/A

Relative:
Higher
Actual:
13 ft.

HIST UST:
Name: KAMETT INC
Address: 466 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
File Number: 0002AFB6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFB6.pdf>
Region: STATE
Facility ID: 00000061624
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: KOKICHI ABE
Telephone: 7072528300
Owner Name: KAMETT, INC.
Owner Address: 466 SOSCOL AVE.
Owner City,St,Zip: NAPA, CA 94559
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAMETT INC (Continued)

U001597720

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

**D19
NW
< 1/8
0.085 mi.
447 ft.**

**NAPA MAZDA JEEP EAGLE
466 SOSCOL AVE
NAPA, CA**

Site 5 of 19 in cluster D

**LUST 1002850510
UST N/A
Cortese
EMI
CERS**

**Relative:
Higher
Actual:
13 ft.**

LUST REG 2:
Region: 2
Facility Id: 28-0098
Facility Status: Case Closed
Case Number: 0088
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 8/31/1990
Preliminary Site Assessment Began: 3/28/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: NAPA MAZDA JEEP EAGLE
Address: 466 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0088
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: NAPA MAZDA JEEP EAGLE
Address: 466 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500090
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA MAZDA JEEP EAGLE (Continued)

1002850510

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

EMI:

Name: NAPA MAZDA JEEP EAGLE
Address: 466 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1990
County Code: 28
Air Basin: SF
Facility ID: 6417
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BT AUTO BODY
Address: 466 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1995
County Code: 28
Air Basin: SF
Facility ID: 8271
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA MAZDA JEEP EAGLE (Continued)

1002850510

Name: NAPA MAZDA JEEP EAGLE
 Address: 466 SOSCOL AVE
 City,State,Zip: NAPA, CA 94559
 Site ID: 236705
 CERS ID: T0605500090
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - NAPA COUNTY
 Entity Title: Not reported
 Affiliation Address: 1195 THIRD ST., ROOM 101
 Affiliation City: NAPA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 7072534269

**D20
 NW
 < 1/8
 0.085 mi.
 447 ft.**

**NAPA VALLEY TOWING CO
 466 SOSCOL AVENUE
 NAPA, CA 94558
 Site 6 of 19 in cluster D**

**RCRA-SQG 1000141596
 LUST CAD028726123
 FINDS
 ECHO
 HIST CORTESE**

**Relative:
 Higher
 Actual:
 13 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1991-06-27 00:00:00.0
 Handler Name: NAPA VALLEY TOWING CO
 Handler Address: 466 SOSCOL AVENUE
 Handler City,State,Zip: NAPA, CA 94558
 EPA ID: CAD028726123
 Contact Name: KOKICHI ABE
 Contact Address: 466 SOSCOL AVENUE
 Contact City,State,Zip: NAPA, CA 94558
 Contact Telephone: 707-252-3000
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 472 SOSCOL AVE
 Mailing City,State,Zip: NAPA, CA 94559
 Owner Name: ABE KOKICHI
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA VALLEY TOWING CO (Continued)

1000141596

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:23:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING CO (Continued)

1000141596

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

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

Historic Generators:

Receive Date: 1991-06-27 00:00:00.0
Handler Name: NAPA VALLEY TOWING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: NAPA MAZDA JEEP EAGLE
Address: 466 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500090
Global Id: T0605500090
Latitude: 38.2906087
Longitude: -122.276538
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING CO (Continued)

1000141596

Status Date: 09/04/1997
Case Worker: ZZZ
RB Case Number: 28-0098
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0088
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500090
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500090
Action Type: Other
Date: 03/12/1987
Action: Leak Reported

Global Id: T0605500090
Action Type: Other
Date: 10/30/1986
Action: Leak Discovery

Global Id: T0605500090
Action Type: Other
Date: 10/30/1986
Action: Leak Stopped

LUST:

Global Id: T0605500090
Status: Open - Case Begin Date
Status Date: 10/30/1986

Global Id: T0605500090
Status: Open - Site Assessment
Status Date: 08/31/1990

Global Id: T0605500090
Status: Open - Site Assessment
Status Date: 03/28/1991

Global Id: T0605500090
Status: Completed - Case Closed
Status Date: 09/04/1997

FINDS:

Registry ID: 110009529689

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING CO (Continued)

1000141596

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000141596
Registry ID: 110009529689
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009529689>
Name: NAPA VALLEY TOWING CO
Address: 466 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94558

HIST CORTESE:

edr_fname: NAPA MAZDA JEEP EAGLE
edr_fadd1: 466 SOSCOL
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0098

**D21
NW
< 1/8
0.085 mi.
447 ft.**

**JIMMY VASSER TOYOTA
466 SOSCOL AVE
NAPA, CA 94559
Site 7 of 19 in cluster D**

**CERS HAZ WASTE S121775227
CERS N/A**

**Relative:
Higher
Actual:
13 ft.**

CERS HAZ WASTE:
Name: JIMMY VASSER TOYOTA
Address: 466 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 40013
CERS ID: 10171323
CERS Description: Hazardous Waste Generator

CERS:

Name: JIMMY VASSER TOYOTA
Address: 466 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 40013
CERS ID: 10171323
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIMMY VASSER TOYOTA (Continued)

S121775227

Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tank assessment exemption forms were filled out for both this facility as well as for Jimmy Vasser Chevrolet.
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 40013
Facility Name: JIMMY VASSER TOYOTA
Env Int Type Code: HWG
Program ID: 10171323
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.290240
Longitude: -122.276370

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 466 SOSCOL AVE
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JEFF HOWDEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIMMY VASSER TOYOTA (Continued)

S121775227

Entity Title: SERVICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: JIMMY VASSER TOYOTA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: JEFF HOWDEN
Entity Title: Not reported
Affiliation Address: 466 SOSCOL AVE
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: VTOYNAPA INC
Entity Title: Not reported
Affiliation Address: 466 SOSCOL AVE
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94559
Affiliation Phone: (707) 927-4466

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIMMY VASSER TOYOTA (Continued)

S121775227

Affiliation Type Desc: Operator
 Entity Name: JIMMY VASSER, SR.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (707) 927-4466

C22
SSE
 < 1/8
 0.089 mi.
 471 ft.

LOUS ENCO
364 SOSCAL
NAPA, CA 94558
 Site 2 of 7 in cluster C

EDR Hist Auto **1009020287**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
 21 ft.

Year:	Name:	Type:
1970	LOU S ENCO SERV	GASOLINE STATIONS
1971	LOUS ENCO	Gasoline Service Stations

D23
NNW
 < 1/8
 0.090 mi.
 473 ft.

NAPA VALLEY TOWING
265 SILVERADO TRL
NAPA, CA 94559
 Site 8 of 19 in cluster D

LUST **S112949835**
HAZNET **N/A**
HWTS

Relative:
Lower

NAPA CO. LUST:
 Name: NAPA VALLEY TOWING/AUTO CENTER
 Address: 265 SILVERADO TRL
 City,State,Zip: NAPA, CA 94559
 Permit ID: 248499
 Status: Open
 Permit Type: Non-LOP
 District: 0

Actual:
 12 ft.

Name: NAPA VALLY TOWING/AUTO CENTER
 Address: 265 SILVERADO TRL
 City,State,Zip: NAPA, CA 94559
 Permit ID: 9970
 Status: Open
 Permit Type: Non-LOP
 District: 1

HAZNET:

Name: NAPA VALLEY TOWING
 Address: 265 SILVERADO TRL
 Address 2: Not reported
 City,State,Zip: NAPA, CA 945594015
 Contact: ROBERT ZELLER
 Telephone: 7072526633
 Mailing Name: Not reported
 Mailing Address: 929 RANDOLPH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING (Continued)

S112949835

Year: 2006
Gepaid: CAC002597825
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 106.1928

Year: 2006
Gepaid: CAC002597825
TSD EPA ID: CAT000646117
CA Waste Code: -
Disposal Method: D80 - Disposal, Land Fill
Tons: 91.0224

Additional Info:

Year: 2006
Gen EPA ID: CAC002597825

Shipment Date: 20060112
Creation Date: 3/22/2006 18:32:45
Receipt Date: 20060112
Manifest ID: 24874401
Trans EPA ID: CAR000150839
Trans Name: JT&T ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: Not reported
Trans Name: CHEMICAL WASTE MGMT
TSD EPA Alt EPA ID: CAT000646117
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060112
Creation Date: 3/22/2006 18:32:45
Receipt Date: 20060112
Manifest ID: 24874402
Trans EPA ID: CAR000166843
Trans Name: RICHARD KENDALL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: Not reported
Trans Name: CHEMICAL WASTE MGMT
TSD EPA Alt EPA ID: CAT000646117
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING (Continued)

S112949835

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060112
Creation Date:	3/22/2006 18:32:45
Receipt Date:	20060112
Manifest ID:	24874400
Trans EPA ID:	CAR000150839
Trans Name:	JT&T ENTERPRISES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	CHEMICAL WASTE MGMT
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060111
Creation Date:	3/22/2006 18:32:45
Receipt Date:	20060111
Manifest ID:	98521694
Trans EPA ID:	Not reported
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000168120
Trans 2 Name:	MILAD TRUCKING
TSDf EPA ID:	Not reported
Trans Name:	CHEMICAL WASTE MGMT
TSDf Alt EPA ID:	CAT000646117
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING (Continued)

S112949835

Shipment Date: 20060111
Creation Date: 3/22/2006 18:32:45
Receipt Date: 20060111
Manifest ID: 98521693
Trans EPA ID: CAR000166843
Trans Name: RICHARD KENDALL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: CHEMICAL WASTE MGMT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060111
Creation Date: 3/22/2006 18:32:45
Receipt Date: 20060111
Manifest ID: 98521692
Trans EPA ID: CAR000150839
Trans Name: JT&T ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MGMT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060111
Creation Date: 3/22/2006 18:32:45
Receipt Date: 20060111
Manifest ID: 98521691
Trans EPA ID: CAR000150839
Trans Name: JT&T ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING (Continued)

S112949835

Trans Name: CHEMICAL WASTE MGMT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060110
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20060110
Manifest ID: 98521687
Trans EPA ID: CAD981642606
Trans Name: S REBOTTARO TRUCKING
Trans 2 EPA ID: CAL000297075
Trans 2 Name: BENITEZ TRUCKING
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MGMT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060110
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20060110
Manifest ID: 98521690
Trans EPA ID: CAR000150839
Trans Name: JT&T ENTERPRISES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MGMT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY TOWING (Continued)

S112949835

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060110
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20060110
Manifest ID: 98521685
Trans EPA ID: CAD981642606
Trans Name: S REBOTTARO TRUCKING
Trans 2 EPA ID: CAR000168120
Trans 2 Name: MILAD TRUCKING
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MGMT
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: NAPA VALLEY TOWING
Address: 265 SILVERADO TRL
Address 2: Not reported
City,State,Zip: NAPA, CA 945594015
EPA ID: CAC002597825
Inactive Date: 05/21/2006
Create Date: 11/21/2005
Last Act Date: 11/21/2005
Mailing Name: Not reported
Mailing Address: 929 RANDOLPH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 945592908
Owner Name: VIVVIAN BIAVA
Owner Address: 929 RANDOLPH ST
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 945592908
Contact Name: ROBERT ZELLER
Contact Address: 929 RANDOLPH ST
Contact Address 2: Not reported
City,State,Zip: NAPA, CA 945592908

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C24
SSE
< 1/8
0.090 mi.
474 ft.

BUDGET TUNE & LUBE, INC
358 SOSCOL AVE
NAPA, CA 94559

CERS HAZ WASTE
CERS TANKS
CERS

S121736923
N/A

Site 3 of 7 in cluster C

Relative:
Higher
Actual:
22 ft.

CERS HAZ WASTE:
Name: BUDGET TUNE & LUBE, INC
Address: 358 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 100439
CERS ID: 10170567
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: BUDGET TUNE & LUBE, INC
Address: 358 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 100439
CERS ID: 10170567
CERS Description: Aboveground Petroleum Storage

CERS:
Name: BUDGET TUNE & LUBE, INC
Address: 358 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 100439
CERS ID: 10170567
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 100439
Site Name: BUDGET TUNE & LUBE, INC
Violation Date: 2/27/2014
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 04/28/2014. No spcc; provided Tier 1 template. NOV sent 04/17/14.
Violation Division: Napa County Department of Environmental Management
Violation Program: APSA
Violation Source: CERS

Site ID: 100439
Site Name: BUDGET TUNE & LUBE, INC
Violation Date: 3/8/2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 03/12/2018. SPCC was not found in our files or on site. Failure to prepare SPCC. Please prepare a SPCC as required and submit within 30 days. Prepare SPCC.
Violation Division: Napa County Department of Environmental Management
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TUNE & LUBE, INC (Continued)

S121736923

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 100439
Facility Name: BUDGET TUNE & LUBE, INC
Env Int Type Code: HWG
Program ID: 10170567
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.288070
Longitude: -122.274800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TUNE & LUBE, INC (Continued)

S121736923

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Valentino Cabral
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Valentino Cabral
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 252-1981

Affiliation Type Desc: Environmental Contact
Entity Name: Valentino Cabral
Entity Title: Not reported
Affiliation Address: 358 Soscol Ave
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 358 Soscol Ave
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Valentino Cabral
Entity Title: Not reported
Affiliation Address: 358 Soscol Ave
Affiliation City: Napa
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TUNE & LUBE, INC (Continued)

S121736923

Affiliation Country: United States
 Affiliation Zip: 94559
 Affiliation Phone: (707) 252-1981

Affiliation Type Desc: Parent Corporation
 Entity Name: BUDGET TUNE & LUBE, INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Valentino Cabral
 Entity Title: Owner/Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

C25
SSE
 < 1/8
 0.090 mi.
 474 ft.

BUDGET TUNE & LUBE, INC
358 SOSCOL AVE
NAPA, CA 94559
 Site 4 of 7 in cluster C

AST A100417863
N/A

Relative:
Higher
Actual:
22 ft.

AST:
 Name: BUDGET TUNE & LUBE, INC
 Address: 358 SOSCOL AVE
 City/Zip: NAPA,94559
 Certified Unified Program Agencies: Not reported
 Owner: Valentino Cabral
 Total Gallons: Not reported
 CERSID: 10170567
 Facility ID: Not reported
 Business Name: BUDGET TUNE & LUBE, INC
 Phone: (707) 252-1981
 Fax: Not reported
 Mailing Address: 358 Soscol Ave
 Mailing Address City: Napa
 Mailing Address State: Ca
 Mailing Address Zip Code: 94559
 Operator Name: Valentino Cabral
 Operator Phone: 707-252-1981
 Owner Phone: 707-252-1981
 Owner Mail Address: 358 Soscol Ave
 Owner State: Ca
 Owner Zip Code: 94559
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TUNE & LUBE, INC (Continued)

A100417863

Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000130016

C26
SSE
< 1/8
0.090 mi.
474 ft.

BUDGET TUNE AND LUBE
358 SOSCOL AVE
NAPA, CA
Site 5 of 7 in cluster C

LUST **U003114953**
UST **N/A**
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
22 ft.

LUST REG 2:
Region: 2
Facility Id: 28-0224
Facility Status: Case Closed
Case Number: 0423
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 6/23/1992
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: BUDGET TUNE AND LUBE
Address: 358 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500201
Global Id: T0605500201
Latitude: 38.288068
Longitude: -122.274807
Status: Completed - Case Closed
Status Date: 07/27/1995
Case Worker: ZZZ
RB Case Number: 28-0224
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0423
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500201
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TUNE AND LUBE (Continued)

U003114953

LUST:

Global Id: T0605500201
Action Type: Other
Date: 03/31/1992
Action: Leak Reported

Global Id: T0605500201
Action Type: ENFORCEMENT
Date: 06/23/1992
Action: * Historical Enforcement

Global Id: T0605500201
Action Type: Other
Date: 06/23/1992
Action: Leak Discovery

Global Id: T0605500201
Action Type: Other
Date: 06/23/1992
Action: Leak Stopped

LUST:

Global Id: T0605500201
Status: Open - Case Begin Date
Status Date: 03/31/1992

Global Id: T0605500201
Status: Open - Site Assessment
Status Date: 06/23/1992

Global Id: T0605500201
Status: Completed - Case Closed
Status Date: 07/27/1995

NAPA CO. UST:

Name: BUDGET TUNE AND LUBE
Address: 358 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0423
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: BUDGET TUNE AND LUBE
Address: 358 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500201
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TUNE AND LUBE (Continued)

U003114953

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

HIST CORTESE:

edr_fname: BUDGET TUNE AND LUBE
edr_fadd1: 358 SOSCOL
City,State,Zip: NAPA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0224

CERS:

Name: BUDGET TUNE AND LUBE
Address: 358 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 190783
CERS ID: T0605500201
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

C27
SSE
< 1/8
0.090 mi.
474 ft.

BUDGET TUNE & LUBE INC
358 SOSCOL AVENUE
NAPA, CA 94559

RCRA NonGen / NLR **1024793177**
CAL000130076

Site 6 of 7 in cluster C

Relative:
Higher
Actual:
22 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1995-01-06 00:00:00.0
Handler Name: BUDGET TUNE & LUBE INC
Handler Address: 358 SOSCOL AVENUE
Handler City,State,Zip: NAPA, CA 94559-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TUNE & LUBE INC (Continued)

1024793177

EPA ID:	CAL000130076
Contact Name:	TINO CABRAL
Contact Address:	358 SOSCOL AVE
Contact City,State,Zip:	NAPA, CA 94559
Contact Telephone:	707-252-1981
Contact Fax:	707-252-1983
Contact Email:	BUDGET1981@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	358 SOSCOL AVENUE
Mailing City,State,Zip:	NAPA, CA 94559-0000
Owner Name:	BUDGET TUNE & LUBE INC/BRETT MILLER
Owner Type:	Other
Operator Name:	TINO CABRAL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TUNE & LUBE INC (Continued)

1024793177

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUDGET TUNE & LUBE INC/BRETT MILLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1253 GARNET AVE STE "A"
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92109
Owner/Operator Telephone:	858-273-8440
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TINO CABRAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	358 SOSCOL AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-252-1981
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-01-06 00:00:00.0
Handler Name:	BUDGET TUNE & LUBE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TUNE & LUBE INC (Continued)

1024793177

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4884
NAICS Description:	SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION
NAICS Code:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C28
SSE
 < 1/8
 0.090 mi.
 474 ft.

BUDGET TUNE & LUBE
358 SOSCOT AVE
NAPA, CA

EDR Hist Auto 1009018810
N/A

Site 7 of 7 in cluster C

Relative: EDR Hist Auto
Higher

Actual:
22 ft.

Year:	Name:	Type:
1981	BUDGET TUNE & LUBE	AUTOMOBILE REPAIRING
1985	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1986	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1987	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1988	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1989	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1990	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1991	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1992	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1993	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1994	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1995	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1996	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1997	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1998	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
1999	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2000	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2001	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2002	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2003	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2004	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2005	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2006	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2007	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2008	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2009	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2010	BUDGET TUNE & LUBE INC	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TUNE & LUBE (Continued)

1009018810

2011	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2012	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2013	BUDGET TUNE & LUBE INC	General Automotive Repair Shops
2014	BUDGET TUNE & LUBE INC	General Automotive Repair Shops

D29
NW
 < 1/8
 0.090 mi.
 474 ft.

BIAVA FRAME & WHEEL ALIGNING
468 SOSCOL AVE
NAPA, CA

EDR Hist Auto **1009021336**
 N/A

Site 9 of 19 in cluster D

Relative: EDR Hist Auto
Higher

Actual:	Year:	Name:	Type:
13 ft.	1970	BIAVA FRAME & WHEEL ALIGNING	AUTOMOBILE REPAIRING

D30
NW
 < 1/8
 0.095 mi.
 500 ft.

SILVER AUTO
459 SOSCOL AVE
NAPA, CA 94559

CA FID UST **S101588803**
CERS **N/A**

Site 10 of 19 in cluster D

Relative: CA FID UST:
Higher

Actual:	Facility ID:	28000144
13 ft.	Regulated By:	UTNKI
	Regulated ID:	00042360
	Cortese Code:	Not reported
	SIC Code:	Not reported
	Facility Phone:	7072577661
	Mail To:	Not reported
	Mailing Address:	459 SOSCOL AVE
	Mailing Address 2:	Not reported
	Mailing City,St,Zip:	NAPA 94559
	Contact:	Not reported
	Contact Phone:	Not reported
	DUNs Number:	Not reported
	NPDES Number:	Not reported
	EPA ID:	Not reported
	Comments:	Not reported
	Status:	Inactive

CERS:

Name:	SILVER AUTO
Address:	459 SOSCOL AVE
City,State,Zip:	NAPA, CA 94559
Site ID:	199004
CERS ID:	T0605500139
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER AUTO (Continued)

S101588803

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D31
NW
< 1/8
0.095 mi.
500 ft.

GASSER FOUNDATION (FORMER SILVER AUTO)
459 SOSCOL AVE
NAPA, CA 94559

CPS-SLIC **S118504707**
CERS **N/A**

Site 11 of 19 in cluster D

Relative:
Higher
Actual:
13 ft.

CPS-SLIC:
Name: GASSER FOUNDATION (FORMER SILVER AUTO)
Address: 459 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/08/2016
Global Id: T10000008164
Lead Agency: NAPA COUNTY
Lead Agency Case Number: HF-E 1015
Latitude: 38.2901573531778
Longitude: -122.276853503952
Case Type: Cleanup Program Site
Case Worker: JTN
Local Agency: NAPA COUNTY
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern: Chromium, Copper, Lead, Nickel, Zinc, Benzene, Diesel, Gasoline, Other Petroleum, Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

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

CERS:
Name: GASSER FOUNDATION (FORMER SILVER AUTO)
Address: 459 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 362016
CERS ID: T10000008164
CERS Description: Cleanup Program Site

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D32
NW
< 1/8
0.095 mi.
500 ft.

SILVER AUTO
459 SOSCOL AVE
NAPA, CA
Site 12 of 19 in cluster D

LUST U001597723
UST N/A
SWEEPS UST
HIST UST
Cortese

Relative:
Higher
Actual:
13 ft.

LUST REG 2:
Region: 2
Facility Id: 28-0155
Facility Status: Case Closed
Case Number: 0103
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 12/7/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 8/15/1989
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:
Name: SILVER AUTO
Address: 459 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0103
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:
Name: SILVER AUTO
Address: 459 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 42360
Number: Not reported
Board Of Equalization: 44-015433
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-042360-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: LOPEZ MOTORS
Address: 459 SOSCOL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILVER AUTO (Continued)

U001597723

City,State,Zip: NAPA, CA 94559
File Number: 0002B0F4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0F4.pdf>
Region: STATE
Facility ID: 00000042360
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DEALER
Telephone: 7072577661
Owner Name: ROBERT LOPEZ
Owner Address: 459 SOSCOL AVE
Owner City,St,Zip: NAPA, CA 94559
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 1-G
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

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

CORTESE:

Name: SILVER AUTO
Address: 459 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500139
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILVER AUTO (Continued)

U001597723

Waste Management Unit Name: Not reported
 File Name: Active Open

**D33
 NW
 < 1/8
 0.095 mi.
 500 ft.**

**WARNER GEORGE C CHRYSLER PLYMOUTH
 459 SOSCOL AVE
 NAPA, CA**

**EDR Hist Auto 1009021817
 N/A**

Site 13 of 19 in cluster D

**Relative:
 Higher**

EDR Hist Auto

**Actual:
 13 ft.**

Year:	Name:	Type:
1970	WARNER GEORGE C CHRYSLER PLYMOU	AUTOMOBILE REPAIRING
1985	GREENBERGS REPAIR SHOP	General Automotive Repair Shops
1991	SILVER AUTO SERVICE	General Automotive Repair Shops
1992	SILVER AUTO SERVICE	General Automotive Repair Shops
1993	SILVER AUTO SERVICE	General Automotive Repair Shops
1994	SILVER AUTO SERVICE	General Automotive Repair Shops
1997	PORTERS CAR CARE SERVICE	General Automotive Repair Shops
1998	PORTERS CAR CARE SERVICE	General Automotive Repair Shops
1999	PORTERS CAR CARE SERVICE	General Automotive Repair Shops
2000	PORTERS CAR CARE SERVICE	General Automotive Repair Shops
2001	PORTERS CAR CARE SERVICE	General Automotive Repair Shops
2002	PORTERS CAR CARE SERVICE	General Automotive Repair Shops

**D34
 NW
 < 1/8
 0.095 mi.
 500 ft.**

**TORVICK INC
 459 SOSCOL
 NAPA, CA 94558**

**RCRA-SQG 1000597727
 LUST CAD983617531
 FINDS
 ECHO
 HIST CORTESE**

Site 14 of 19 in cluster D

**Relative:
 Higher**

RCRA-SQG:

**Actual:
 13 ft.**

Date Form Received by Agency:	TORVICK INC	1992-02-04 00:00:00.0
Handler Name:	TORVICK INC	
Handler Address:		459 SOSCOL
Handler City,State,Zip:		NAPA, CA 94558
EPA ID:		CAD983617531
Contact Name:		RICHARD CIRINA
Contact Address:		459 SOSCOL
Contact City,State,Zip:		NAPA, CA 94558
Contact Telephone:		707-542-5673
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SOSCOL
Mailing City,State,Zip:		NAPA, CA 94558
Owner Name:		ROBERT C TORVICK

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TORVICK INC (Continued)

1000597727

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORVICK INC (Continued)

1000597727

Sub-Part P Indicator: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT C TORVICK
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1015 SANTA ROSA AVE
Owner/Operator City,State,Zip: SANTA ROSA, CA 95404
Owner/Operator Telephone: 707-542-5673
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1992-02-04 00:00:00.0
Handler Name: TORVICK INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:
Name: SILVER AUTO
Address: 459 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500139
Global Id: T0605500139
Latitude: 38.285924
Longitude: -122.277826
Status: Completed - Case Closed
Status Date: 02/21/1996
Case Worker: JTN
RB Case Number: 28-0155

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORVICK INC (Continued)

1000597727

Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0103
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500139
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:

Global Id: T0605500139
Action Type: Other
Date: 04/13/1988
Action: Leak Reported

Global Id: T0605500139
Action Type: Other
Date: 07/16/1987
Action: Leak Discovery

Global Id: T0605500139
Action Type: Other
Date: 07/16/1987
Action: Leak Stopped

LUST:

Global Id: T0605500139
Status: Open - Case Begin Date
Status Date: 07/16/1987

Global Id: T0605500139
Status: Open - Site Assessment
Status Date: 12/07/1988

Global Id: T0605500139
Status: Open - Remediation
Status Date: 08/15/1989

Global Id: T0605500139
Status: Completed - Case Closed
Status Date: 02/21/1996

FINDS:

Registry ID: 110002867853

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TORVICK INC (Continued)

1000597727

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000597727
 Registry ID: 110002867853
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002867853>
 Name: TORVICK INC
 Address: 459 SOSCOL
 City,State,Zip: NAPA, CA 94558

HIST CORTESE:

edr_fname: SILVER AUTO
 edr_fadd1: 459 SOSCOL
 City,State,Zip: NAPA, CA
 Region: CORTESE
 Facility County Code: 28
 Reg By: LTNKA
 Reg Id: 28-0155

**D35
 NW
 1/8-1/4
 0.129 mi.
 683 ft.**

**KASTNER AUTOMOTIVE DBA KASTNER HONDA
 480 SOSCOL AVE
 NAPA, CA 94559**

RCRA NonGen / NLR

**1024855259
 CAL000417705**

Site 15 of 19 in cluster D

**Relative:
 Higher
 Actual:
 13 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2016-06-03 00:00:00.0
 Handler Name: KASTNER AUTOMOTIVE DBA KASTNER HONDA
 Handler Address: 480 SOSCOL AVE
 Handler City,State,Zip: NAPA, CA 94559
 EPA ID: CAL000417705
 Contact Name: JIM FOX
 Contact Address: 480 SOSCOL AVE
 Contact City,State,Zip: NAPA, CA 94559
 Contact Telephone: 707-252-4011
 Contact Fax: 707-603-2941
 Contact Email: JIMFOX@KASTNERHONDA.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 480 SOSCOL AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KASTNER AUTOMOTIVE DBA KASTNER HONDA (Continued)

1024855259

Mailing City,State,Zip:	NAPA, CA 94559-0000
Owner Name:	WILLIAM L KASTNER
Owner Type:	Other
Operator Name:	JIM FOX
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER AUTOMOTIVE DBA KASTNER HONDA (Continued)

1024855259

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM L KASTNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 480 SOSCOL AVE
Owner/Operator City,State,Zip: NAPA, CA 94559-0000
Owner/Operator Telephone: 707-252-4011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JIM FOX
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 480 SOSCOL AVE
Owner/Operator City,State,Zip: NAPA, CA 94559
Owner/Operator Telephone: 707-252-4011
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-06-03 00:00:00.0
Handler Name: KASTNER AUTOMOTIVE DBA KASTNER HONDA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

**D36
NW
1/8-1/4
0.129 mi.
683 ft.**

**KASTNER HONDA
480 SOSCOL AVE
NAPA, CA 94559**

Site 16 of 19 in cluster D

**CERS HAZ WASTE
CERS TANKS
CERS**

**S121769266
N/A**

**Relative:
Higher
Actual:
13 ft.**

CERS HAZ WASTE:
Name: KASTNER HONDA
Address: 480 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 372541
CERS ID: 10672918
CERS Description: Hazardous Waste Generator

Name: KASTNER HONDA
Address: 480 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 372541
CERS ID: 10672918
CERS Description: RCRA LQ HW Generator

CERS TANKS:
Name: KASTNER HONDA
Address: 480 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 372541
CERS ID: 10672918
CERS Description: Aboveground Petroleum Storage

CERS:
Name: KASTNER HONDA
Address: 480 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 372541
CERS ID: 10672918
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 372541
Site Name: Kastner Honda
Violation Date: 9/20/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 12/06/2016.
Violation Division: Napa County Department of Environmental Management
Violation Program: APSA
Violation Source: CERS

Site ID: 372541
Site Name: Kastner Honda
Violation Date: 9/20/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER HONDA (Continued)

S121769266

Violation Notes: date.
Returned to compliance on 09/20/2016. Observed one 55 gallon drum of waste filters without a label. This was corrected during the inspection. (Class II). Observed 500 gallon waste oil tank without an Accumulation Start Date. This was corrected during the inspection. (Minor). Observed one 100 gallon poly tank of waste coolant without an Accumulation Start Date. This was corrected during the inspection. (Minor). Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

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

Site ID: 372541
Site Name: Kastner Honda
Violation Date: 9/20/2016
Citation: 22 CCR 16 66266.81(a)(3) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(3)

Violation Description: Failure of facilities that accept spent lead acid batteries in exchange or partial exchange for operable lead-acid storage batteries to comply with the following storage requirements : 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte.

Violation Notes: Returned to compliance on 09/20/2016. Observed four waste automotive batteries stored outside on the ground. Batteries were moved into the outdoor shed and placed into a plastic containment bin. Batteries are picked up weekly. Owner/Operator shall immediately comply with all hazardous waste storage requirements for exchange of spent lead-acid batteries as required in Title 22. within 30 days verify to the CUPA that all batteries that have exceeded the required storage time limits and/or any electrolyte removed have been properly disposed of in accordance with Title 22 regulations.

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

Site ID: 372541
Site Name: Kastner Honda
Violation Date: 9/20/2016
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 11/07/2016. Observed the waste coolant tank without a cover. This tank is remotely filled from the shop with a pumping system; please cover the tank so that it is still vented. Observed one 55 gallon drum of waste filters without a cover. This was corrected during the inspection. Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: Napa County Department of Environmental Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER HONDA (Continued)

S121769266

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is transported by Safety Clean.
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SPCC inspection-SPCC in place-monthly inspections are conducted and documented.
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HWG inspection: Hazardous waste tank system is inspected daily and is documented. Hazardous waste tank assessment exemption form was filled out at the time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER HONDA (Continued)

S121769266

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

Coordinates:
Site ID: 372541
Facility Name: Kastner Honda
Env Int Type Code: HWG
Program ID: 10672918
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.291520
Longitude: -122.276120

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 480 Soscol Ave
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Luke Ammann
Entity Title: Not reported
Affiliation Address: 480 Soscol Ave
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KASTNER HONDA (Continued)

S121769266

Entity Name: William Kastner
 Entity Title: Not reported
 Affiliation Address: 480 Soscol Ave
 Affiliation City: Napa
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94559
 Affiliation Phone: (707) 254-5080

Affiliation Type Desc: Operator
 Entity Name: William Kastner
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (707) 254-5080

Affiliation Type Desc: Parent Corporation
 Entity Name: KASTNER PONTIAC-OLDS-GMC/WHLSE/RETL
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**D37
 NW
 1/8-1/4
 0.129 mi.
 683 ft.**

**AUTO MEX
 480 SOSCOL AVE
 NAPA, CA 94558**

Site 17 of 19 in cluster D

**RCRA-SQG 1000593552
 FINDS CAD982459828
 ECHO
 EMI**

**Relative:
 Higher
 Actual:
 13 ft.**

RCRA-SQG:
 Date Form Received by Agency: 1991-02-21 00:00:00.0
 Handler Name: AUTO MEX
 Handler Address: 480 SOSCOL AVE
 Handler City,State,Zip: NAPA, CA 94558
 EPA ID: CAD982459828
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 480 SOSCOL AVE
 Contact City,State,Zip: NAPA, CA 94558
 Contact Telephone: 707-226-9062
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTO MEX (Continued)

1000593552

Mailing Address:	SOSCOL AVE
Mailing City,State,Zip:	NAPA, CA 94558
Owner Name:	NOT REQUIRED
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTO MEX (Continued)

1000593552

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 1991-02-21 00:00:00.0
Handler Name: AUTO MEX
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTO MEX (Continued)

1000593552

FINDS:

Registry ID: 110009545386

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000593552
 Registry ID: 110009545386
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009545386>
 Name: AUTO MEX
 Address: 480 SOSCOL AVE
 City,State,Zip: NAPA, CA 94558

EMI:

Name: B&T AUTO BODY
 Address: 480 SOSCOL AVE
 City,State,Zip: NAPA, CA 945580000
 Year: 1990
 County Code: 28
 Air Basin: SF
 Facility ID: 4767
 Air District Name: BA
 SIC Code: 7532
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**D38
 NW
 1/8-1/4
 0.129 mi.
 683 ft.**

**KASTNER HONDA
 480 SOSCOL AVE
 NAPA, CA 94559
 Site 18 of 19 in cluster D**

**AST A100421381
 N/A**

**Relative:
 Higher**

AST:
 Name: KASTNER HONDA
 Address: 480 SOSCOL AVE
 City/Zip: NAPA,94559
 Certified Unified Program Agencies: Not reported
 Owner: Not reported
 Total Gallons: Not reported

**Actual:
 13 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER HONDA (Continued)

A100421381

CERSID: 10672918
Facility ID: Not reported
Business Name: KASTNER PONTIAC-OLDS-GMC/WHLSE/RETL
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

**D39
NW
1/8-1/4
0.129 mi.
683 ft.**

**AUDIO HOUSE
480 SOSCOL AVE
NAPA, CA**

**UST U004260039
N/A**

Site 19 of 19 in cluster D

**Relative:
Higher
Actual:
13 ft.**

NAPA CO. UST:
Name: AUDIO HOUSE
Address: 480 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Facility ID: Not reported
Permit ID: 266295
Facility Status: Closed
Permit Type: UST
District: 1
Num of Tanks: Not reported

Name: AUDIO HOUSE
Address: 480 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: AUDIO HOUSE
Address: 480 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUDIO HOUSE (Continued)

U004260039

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

E40
South
1/8-1/4
0.143 mi.
755 ft.

ED BARWICK CHRYSLER-PLYMOUTH I
333 SOSCOL AVE
NAPA, CA 94558
Site 1 of 8 in cluster E

SWEEPS UST
CA FID UST
EMI

S101623882
N/A

Relative:
Higher
Actual:
13 ft.

SWEEPS UST:
Name: ED BARWICK CHRYSLER-PLYMOUTH I
Address: 333 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 36660
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-036660-000001
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: ED BARWICK CHRYSLER-PLYMOUTH I
Address: 333 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 36660
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 28-000-036660-000002
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 28000050
Regulated By: UTNKA
Regulated ID: 00036660
Cortese Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED BARWICK CHRYSLER-PLYMOUTH I (Continued)

S101623882

Facility Phone: 7072243166
Mail To: Not reported
Mailing Address: 333 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94558
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 28000050
Regulated By: UTNKI
Regulated ID: 00019754
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072243166
Mail To: Not reported
Mailing Address: 333 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94558
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

EMI:

Name: ED BARWICK CHRYSLER PLYMOUTH I
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Year: 1990
County Code: 28
Air Basin: SF
Facility ID: 3681
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E41 South 1/8-1/4 0.143 mi. 755 ft. Relative: Higher Actual: 13 ft.	NAPA CHRYSLER PLYMOUTH 333 SOSCOL AVE NAPA, CA 94559 Site 2 of 8 in cluster E RCRA-SQG: Date Form Received by Agency: 1997-07-14 00:00:00.0 Handler Name: NAPA CHRYSLER PLYMOUTH Handler Address: 333 SOSCOL AVE Handler City,State,Zip: NAPA, CA 94559 EPA ID: CAD028725927 Contact Name: DERRICK GOERN Contact Address: 333 SOSCOL AVE Contact City,State,Zip: NAPA, CA 94559 Contact Telephone: 707-224-3166 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private Federal Waste Generator Description: Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: SOSCOL AVE Mailing City,State,Zip: NAPA, CA 94559 Owner Name: PATRICK SMORRA Owner Type: Private Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported	RCRA-SQG	1000436880 CAD028725927
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA CHRYSLER PLYMOUTH (Continued)

1000436880

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PATRICK SMORRA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 SOSCOL AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-224-8221
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-07-14 00:00:00.0
Handler Name:	NAPA CHRYSLER PLYMOUTH
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA CHRYSLER PLYMOUTH (Continued)

1000436880

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

E42
South
1/8-1/4
0.143 mi.
755 ft.

ED BARWICK CHRYSLER-PLYMOUTH I
333 SOSCOL AVE
NAPA, CA 94558
Site 3 of 8 in cluster E

HIST UST **U001597533**
N/A

Relative:
Higher
Actual:
13 ft.

HIST UST:	
Name:	ED BARWICK CHRYSLER-PLYMOUTH I
Address:	333 SOSCOL AVE
City,State,Zip:	NAPA, CA 94558
File Number:	0002AEDB
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AEDB.pdf
Region:	STATE
Facility ID:	00000036660
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	E.I. BARWICK
Telephone:	7072243166
Owner Name:	ED BARWICK CHRYSLER-PLYMOUTH I
Owner Address:	333 SOSCOL AVE.
Owner City,St,Zip:	NAPA, CA 94558
Total Tanks:	0002
Tank Num:	001
Container Num:	01
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	02
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED BARWICK CHRYSLER-PLYMOUTH I (Continued)

U001597533

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

E43
South
1/8-1/4
0.143 mi.
755 ft.

NAPA CHRYSLER
333 SOSCOL RD
NAPA, CA
Site 4 of 8 in cluster E

AST **A100324477**
N/A

Relative:
Higher
Actual:
13 ft.

AST:
Name: NAPA CHRYSLER
Address: 333 SOSCOL RD
City/Zip: NAPA,
Certified Unified Program Agencies: Napa
Owner: Napa Chrysler
Total Gallons: 1,400
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

E44
South
1/8-1/4
0.143 mi.
755 ft.

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM
333 SOSCOL AVE
NAPA, CA 94559
Site 5 of 8 in cluster E

RCRA NonGen / NLR **1024854207**
CAL000414864

Relative:
Higher
Actual:
13 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2016-03-04 00:00:00.0
Handler Name: DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA
Handler Address: 333 SOSCOL AVE
Handler City,State,Zip: NAPA, CA 94559
EPA ID: CAL000414864
Contact Name: BARBARA MARTINEZ
Contact Address: 4640 W AMERICA DR
Contact City,State,Zip: FAIRFIELD, CA 94534
Contact Telephone: 707-759-6206

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

1024854207

Contact Fax:	707-759-6233
Contact Email:	BARBARA.MARTINEZ@HANLEES.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4640 W AMERICA DR
Mailing City,State,Zip:	FAIRFIELD, CA 94534-4186
Owner Name:	DKD OF NAPA INC
Owner Type:	Other
Operator Name:	BARBARA MARTINEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

1024854207

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DKD OF NAPA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4640 W AMERICA DR
Owner/Operator City,State,Zip:	FAIRFIELD, CA 94534-4186
Owner/Operator Telephone:	707-759-6206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BARBARA MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4640 W AMERICA DR
Owner/Operator City,State,Zip:	FAIRFIELD, CA 94534
Owner/Operator Telephone:	707-759-6206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-03-04 00:00:00.0
Handler Name:	DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

1024854207

List of NAICS Codes and Descriptions:

NAICS Code: 44111
 NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E45
South
1/8-1/4
0.143 mi.
755 ft.

ED BARWICK CHRYSLER PLYMOUTH
333 SOSCOL AVE
NAPA, CA
Site 6 of 8 in cluster E

LUST **U001597532**
UST **N/A**
SWEEPS UST
HIST UST
Cortese
CERS

Relative:
Higher

Actual:
13 ft.

LUST REG 2:
 Region: 2
 Facility Id: 28-0048
 Facility Status: Case Closed
 Case Number: 0052
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 6/23/1987
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: ED BARWICK CHRYSLER PLYMOUTH
 Address: 333 SOSCOL AVE
 City,State,Zip: NAPA
 Facility ID: NAPA0052
 Permit ID: Not reported
 Facility Status: Not reported
 Permit Type: Not reported
 District: Not reported
 Num of Tanks: 0

SWEEPS UST:

Name: ED BARWICK CHRYS-PLY. INC.
 Address: 333 SOSCOL AVE
 City: NAPA
 Status: Not reported
 Comp Number: 19754
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED BARWICK CHRYSLER PLYMOUTH (Continued)

U001597532

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-019754-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Name: ED BARWICK CHRYS-PLY. INC.
Address: 333 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 19754
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-019754-000002
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: ED BARWICK CHRYS-PLY INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
File Number: 0002AED9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AED9.pdf>
Region: STATE
Facility ID: 00000019754
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: E.I. BARWICK
Telephone: 7072243166
Owner Name: ED BARWICK CHRYSLER PLYMOUTH I
Owner Address: 333 SOSCOL AVE.
Owner City,St,Zip: NAPA, CA 94558
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ED BARWICK CHRYSLER PLYMOUTH (Continued)

U001597532

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CORTESE:

Name: ED BARWICK CHRYSLER PLYMOUTH
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500047
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: ED BARWICK CHRYSLER PLYMOUTH
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 208108
CERS ID: T0605500047
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E46 **DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM**
South **333 SOSCOL AVE**
1/8-1/4 **NAPA, CA 94559**
0.143 mi.
755 ft. **Site 7 of 8 in cluster E**

LUST **S103653540**
CPS-SLIC **N/A**
BROWNFIELDS
EMI
HAZNET
HIST CORTESE
CERS
HWTS

Relative:
Higher

Actual:
13 ft.

NAPA CO. LUST:
 Name: NAPA CHRYSLER, INC
 Address: 333 SOSCOL AVE
 City,State,Zip: NAPA, CA 94559
 Permit ID: 9993
 Status: Open
 Permit Type: Non-LOP
 District: 1

LUST:
 Name: ED BARWICK CHRYSLER PLYMOUTH
 Address: 333 SOSCOL AVE
 City,State,Zip: NAPA, CA 94558
 Lead Agency: NAPA COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500047
 Global Id: T0605500047
 Latitude: 38.287292
 Longitude: -122.275118
 Status: Completed - Case Closed
 Status Date: 10/01/1996
 Case Worker: ZZZ
 RB Case Number: 28-0048
 Local Agency: NAPA COUNTY
 File Location: Not reported
 Local Case Number: 0052
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:
 Global Id: T0605500047
 Contact Type: Local Agency Caseworker
 Contact Name: UST CASE WORKER
 Organization Name: NAPA COUNTY
 Address: 1195 THIRD ST., ROOM 101
 City: NAPA
 Email: Not reported
 Phone Number: 7072534269

LUST:
 Global Id: T0605500047
 Action Type: Other
 Date: 04/21/1987
 Action: Leak Reported

Global Id: T0605500047
 Action Type: Other
 Date: 04/21/1987
 Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Global Id: T0605500047
Action Type: Other
Date: 04/21/1987
Action: Leak Stopped

LUST:

Global Id: T0605500047
Status: Open - Case Begin Date
Status Date: 04/21/1987

Global Id: T0605500047
Status: Open - Site Assessment
Status Date: 06/23/1987

Global Id: T0605500047
Status: Completed - Case Closed
Status Date: 10/01/1996

CPS-SLIC:

Name: FORMER NAPA, CHRYSLER, JEEP, DODGE, RAM
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: STATE

Facility Status: Open - Site Assessment

Status Date: 05/18/2016
Global Id: T10000008932
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.2867594617123
Longitude: -122.275539067459
Case Type: Cleanup Program Site
Case Worker: BAC
Local Agency: NAPA COUNTY
RB Case Number: 28S0069
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Soil, Under Investigation
Potential Contaminants of Concern: Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricating

Site History: The Site has been used as an automotive sales and repair facility for several decades prior to 2018. the soil and groundwater have been impacted with gasoline, diesel, waste oil, tetrachloroethene, and hydraulic oil. Excavation was used to partially remediate waste oil from soil during the 1990s. The excavation was limited by the building. Napa County closed the site with the condition that the case should be reopened if the building was removed or site land use changes. Proposed future land use is for residential structures. A new case was opened in 2018 and is currently in the investigation phase.

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

BROWNFIELDS:

Name: FORMER NAPA, CHRYSLER, JEEP, DODGE, RAM
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Global ID: T10000008932
Latitude: 38.286759462
Longitude: -122.27553907
Project Type: Cleanup Program Site
Status: Open - Site Assessment
Status Date: 05/18/2016
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 04/10/2020
Release Type: Federally Regulated Underground Storage Tank System - UST
Contaminant(s) of Concern: Diesel, Gasoline, Total Petroleum Hydrocarbons (TPH), Waste Oil / Motor / Hydraulic / Lubricants
Media of Concern: Aquifer used for drinking water supply, Soil, Under Investigation
Past Use(s) that Caused Contamination: RETAIL - VEHICLES, VEHICLE MAINTENANCE
Human Health Exposure Controlled: INSUFFICIENT DATA
Human Health Exposure Controlled Date: 01/09/2018
Groundwater Migration Controlled: UNDETERMINED
Groundwater Migration Controlled Date: 01/09/2018
Primary Caseworker Name: Bill A. Cook III
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2446
Primary Caseworker Address: 1515 CLAY ST SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: C
Primary Caseworker Email: bill.cook@waterboards.ca.gov

EMI:

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 1996
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 1997
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 1998
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 1999
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 2000
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

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

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 2001
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 2002
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 2003
County Code: 28
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 2004
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.256
Reactive Organic Gases Tons/Yr: 0.1941974
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000
Year: 2005
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .256
Reactive Organic Gases Tons/Yr: .1941974
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 945580000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Year: 2006
County Code: 28
Air Basin: SF
Facility ID: 10324
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .256
Reactive Organic Gases Tons/Yr: .1941974
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA
Address: 333 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945344186
Contact: BARBARA MARTINEZ
Telephone: 7077596206
Mailing Name: Not reported
Mailing Address: 4640 W AMERICA DR

Year: 2019
Gepaid: CAL000414864
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.72500

Year: 2019
Gepaid: CAL000414864
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.14850

Year: 2019
Gepaid: CAL000414864
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2018
Gepaid: CAL000414864
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Year: 2018
Gepaid: CAL000414864
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06600

Year: 2018
Gepaid: CAL000414864
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2017
Gepaid: CAL000414864
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2017
Gepaid: CAL000414864
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.3

Additional Info:

Year: 2017
Gen EPA ID: CAL000414864

Shipment Date: 20171218
Creation Date: 8/7/2018 18:30:40
Receipt Date: 20171221
Manifest ID: 018042879JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	10/29/2018 18:30:14
Receipt Date:	20170103
Manifest ID:	018251167JJK
Trans EPA ID:	CAL000368136
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221
Manifest ID:	018042879JJK
Trans EPA ID:	CAL000368136
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Manifest ID: 018042879JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: ED BARWICK CHRYSLER PLYMO
edr_fadd1: 333 SOSCOL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0048

CERS:

Name: NAPA CHRYSLER INC
Address: 333 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559-4005
Site ID: 482436
CERS ID: 110001155954
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DENNIS SWEENEY
Entity Title: Not reported
Affiliation Address: 333 SOSCOL AVE
Affiliation City: NAPA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DERRICK GOERN
Entity Title: Not reported
Affiliation Address: 333 SOSCOL AVE
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA (Continued)

S103653540

Affiliation Phone: Not reported

Name: FORMER NAPA, CHRYSLER, JEEP, DODGE, RAM
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 370090
CERS ID: T10000008932
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Bill A. Cook III - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA
Address: 333 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
EPA ID: CAL000414864
Inactive Date: Not reported
Create Date: 03/04/2016
Last Act Date: 08/28/2019
Mailing Name: Not reported
Mailing Address: 4640 W AMERICA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FAIRFIELD, CA 945344186
Owner Name: DKD OF NAPA INC
Owner Address: 4640 W AMERICA DR
Owner Address 2: Not reported
Owner City,State,Zip: FAIRFIELD, CA 945344186
Contact Name: BARBARA MARTINEZ
Contact Address: 4640 W AMERICA DR
Contact Address 2: Not reported
City,State,Zip: FAIRFIELD, CA 94534

NAICS:
EPA ID: CAL000414864
Create Date: 2016-03-04 13:37:42.793
NAICS Code: 44111
NAICS Description: New Car Dealers
Issued EPA ID Date: 2016-03-04 13:37:42.79000
Inactive Date: Not reported
Facility Name: DKD OF NAPA INC DBA HANLESS CRYSLER DODGE JEEP RAM OF NAPA
Facility Address: 333 SOSCOL AVE
Facility Address 2: Not reported
Facility City: NAPA
Facility County: Not reported
Facility State: CA
Facility Zip: 94559

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E47
South
1/8-1/4
0.143 mi.
755 ft.

HANLEES CDJR
333 SOSCOL AVE
NAPA, CA 94559

Site 8 of 8 in cluster E

CERS HAZ WASTE **S121743806**
CERS TANKS **N/A**
CERS

Relative:
Higher

Actual:
13 ft.

CERS HAZ WASTE:
Name: HANLEES CDJR
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 137153
CERS ID: 10171665
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: HANLEES CDJR
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 137153
CERS ID: 10171665
CERS Description: Aboveground Petroleum Storage

CERS:
Name: HANLEES CDJR
Address: 333 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 137153
CERS ID: 10171665
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 137153
Site Name: Hanlees CDJR
Violation Date: 8/15/2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/15/2019. At the time of the inspection, all the manifests and waste oil receipts from the past three years were not found or provided, as required. Locate a copy of all manifests for [LIST HAZARDOUS WASTES] and submit copies to the CUPA.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Site ID: 137153
Site Name: Hanlees CDJR
Violation Date: 8/31/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 03/16/2017. Initial inspection of facility under new ownership. SPCC not available during inspection. NOV sent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES CDJR (Continued)

S121743806

10/4/16, delivered 10/7/16, no response. Referred to Supervisor 10/24/16.

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

Site ID: 137153
Site Name: Hanlees CDJR
Violation Date: 8/31/2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 09/13/2016.

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

Site ID: 137153
Site Name: Hanlees CDJR
Violation Date: 8/31/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 08/31/2016. Observed three 55-gallon drums of waste filters with Accumulation Start Dates. This was corrected during the inspection. Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Since waste generation logs are not kept and the required manifests and waste oil receipts were not found at time of inspection, it was unclear whether this facility is a LQG. Thus LQG requirements were not checked. Once the required manifests and receipts are found, an estimation will be done to see if this facility is a LQG. If facility is a LQG, LQG requirements will be checked.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES CDJR (Continued)

S121743806

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 137153
Facility Name: Hanlees CDJR
Env Int Type Code: HWG
Program ID: 10171665
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.287260
Longitude: -122.275820

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tom Nguyen
Entity Title: SERVICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES CDJR (Continued)

S121743806

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Hanlees
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tom Nguyen
Entity Title: Not reported
Affiliation Address: 333 Soscol AVE
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 333 Soscol AVE
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Barbara Martinez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 759-6206

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

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES CDJR (Continued)

S121743806

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DKD of Napa Inc
Entity Title: Not reported
Affiliation Address: 4640 W America Dr
Affiliation City: Fairfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94534
Affiliation Phone: (707) 759-6206

**F48
North
1/8-1/4
0.177 mi.
934 ft.**

**USA GASOLINE #68169
385 SILVERADO TRL
NAPA, CA 94558**

**UST U004021666
N/A**

Site 1 of 11 in cluster F

**Relative:
Lower
Actual:
12 ft.**

UST:
Name: TESORO (SPEEDWAY XP) #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94559
Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental Management
Latitude: 38.29235
Longitude: -122.27554

Name: USA GASOLINE
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94559
Facility ID: NAPA0058
Permitting Agency: Not reported
Latitude: 38.293703
Longitude: -122.274191

Name: TESORO (SPEEDWAY XP) #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94559
Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental Management
Latitude: 38.29235
Longitude: -122.27554

Name: TESORO (SPEEDWAY XP) #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental Management
Latitude: 38.29235
Longitude: -122.27554

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE #68169 (Continued)

U004021666

NAPA CO. UST:

Name: USA GASOLINE #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Facility ID: Not reported
Permit ID: 10283
Facility Status: Closed
Permit Type: UST
District: 1
Num of Tanks: Not reported

Name: TESORO 68169
Address: 385 SILVERADO TRAIL
City,State,Zip: NAPA
Facility ID: NAPA0058
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 4

Name: USA GASOLINE #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: USA GASOLINE #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

F49
North
1/8-1/4
0.177 mi.
934 ft.

TESORO #3706
385 SILVERADO TRL
NAPA, CA
Site 2 of 11 in cluster F

UST **U004260067**
N/A

Relative:
Lower
Actual:
12 ft.

NAPA CO. UST:
Name: TESORO #3706
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Facility ID: Not reported
Permit ID: 4796
Facility Status: Closed
Permit Type: UST
District: 1
Num of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO #3706 (Continued)

U004260067

Name: TESORO #3706
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: TESORO #3706
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

F50
North
1/8-1/4
0.177 mi.
934 ft.

BEACON #3706 (FORMER)
385 SILVERADO TRL
NAPA, CA 94558

LUST **U003114914**
Cortese **N/A**
HIST CORTESE

Site 3 of 11 in cluster F

Relative:
Lower
Actual:
12 ft.

LUST REG 2:
Region: 2
Facility Id: 28-0218
Facility Status: Case Closed
Case Number: 0058
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 12/7/1992
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: BEACON #3706 (FORMER)
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500195
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON #3706 (FORMER) (Continued)

U003114914

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

HIST CORTESE:

edr_fname: BEACON
edr_fadd1: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0218

F51
North
1/8-1/4
0.177 mi.
934 ft.

TESORO (SPEEDWAY XP) #68169
385 SILVERADO TRL
NAPA, CA 94559

CERS HAZ WASTE **S113166890**
HIST UST **N/A**
CERS TANKS
CERS

Site 4 of 11 in cluster F

Relative:
Lower
Actual:
12 ft.

CERS HAZ WASTE:
Name: TESORO (SPEEDWAY XP) #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94559
Site ID: 160457
CERS ID: 10172413
CERS Description: Hazardous Waste Generator

HIST UST:

Name: FAST GAS
Address: 385 SILVERADO TRAIL
City,State,Zip: NAPA, CA 94558
File Number: 0002AFBF
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFBF.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

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

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

CERS TANKS:

Name: TESORO (SPEEDWAY XP) #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94559
Site ID: 160457
CERS ID: 10172413
CERS Description: Underground Storage Tank

CERS:

Name: TESORO (SPEEDWAY XP) #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94559
Site ID: 160457
CERS ID: 10172413
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/16/2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 04/16/2015. Plus STP sensor failed. It was replaced, retested and passed during the inspection.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/10/2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/10/2018. The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Provide annual training to all employees on hazardous materials business plan. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

maintain training records for a minimum of three years.
Violation Division: Napa County Department of Environmental Management
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/14/2020
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes: Returned to compliance on 04/14/2020. Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification.

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

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/22/2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 05/08/2014.
Violation Division: Napa County Department of Environmental Management
Violation Program: UST
Violation Source: CERS

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/10/2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/10/2018. The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Napa County Department of Environmental Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

Violation Program: HW
Violation Source: CERS

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/10/2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/10/2018. Line leak detector failed the 3gph test on the 87 grade. Need to repair or replace the like leak detector. Repair or replace line leak detector (specify tank) so that it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.

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

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/24/2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 02/24/2014. Diesel Tank Annular Sensor was not set at the lowest point and was not able to detect the presence of water in the secondary containment.

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

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/10/2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

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

Violation Notes: Returned to compliance on 04/10/2017. Float and chain assembly for the 89 product in the 3/4 dispenser and the float and chain assembly in the 9/10 dispenser initially failed. This violation was corrected on site (the 89 product float and chain was adjusted and the 9/10 ball was replaced and adjusted-both subsequently passed). Owner/Operator, in lieu of annual tightness testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Maintain all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Submit verification.

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

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/12/2016
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 04/12/2016. 87 Tank annular sensor failed. It was replaced during the inspection, re-tested and passed. Construct and maintain UST system with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment. Submit verification.

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

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/10/2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 04/10/2018. Found liquid in spill buckets 87 and 91. keep liquid out of spill buckets. Spill bucket diesel and 89 had a leaking swivel adaptor and cap. replaced onsite. Buckets passed after fix. Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. Submit verification.

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

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/10/2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

Violation Notes: designated facility which received the waste.
Returned to compliance on 05/21/2018. Uniform Hazardous Waste Manifests were not available at the time of inspection. Locate a copy of all manifests for [LIST HAZARDOUS WASTES] and submit copies to the CUPA.

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

Site ID: 160457
Site Name: TESORO (SPEEDWAY XP) #68169
Violation Date: 4/10/2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overflow prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overflow prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/19/2019. Owner/Operator failed to meet one or more of the requirements applicable to overflow prevention equipment. The 89 and 91 overflow devices could not be tested. Owner/Operator failed to meet one or more of the requirements applicable to overflow prevention equipment. [Describe] Maintain overflow prevention system to comply with the deficiencies noted above. Submit verification.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: In compliance with Release Prevention. 87 tank has small amount of liquid in the annular space, not in alarm.
Eval Division: Napa County Department of Environmental Management

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Float and chain for dispenser 5/6 91 product and 7 diesel product were jammed by debris. Debris was cleared and floats operated correctly.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Steve Coulter

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

Entity Title: Not reported
Affiliation Address: 7550 Watt Ave.
Affiliation City: North Highlands
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96550
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

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

Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: BURKE D. ALBELDA
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 869-4096

Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

Affiliation Type Desc: Operator
Entity Name: Tesoro West Coast Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator
Entity Name: ANABI OIL CORPORATION (SAM ANABI)
Entity Title: Not reported
Affiliation Address: 385 SILVERADO TRAIL
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94558
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SPEEDWAY XP) #68169 (Continued)

S113166890

Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

F52
North
1/8-1/4
0.177 mi.
934 ft.

TESORO/SHELL #68169
385 SILVERADO TRL
NAPA, CA 94558
Site 5 of 11 in cluster F

UST U004260068
N/A

Relative:
Lower
Actual:
12 ft.

UST:
Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Facility ID: Not reported
Permitting Agency: Napa County Department of Environmental
Latitude: 38.29235
Longitude: -122.27554

NAPA CO. UST:
Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Facility ID: Not reported
Permit ID: 11388
Facility Status: Open
Permit Type: UST
District: 1
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO/SHELL #68169 (Continued)

U004260068

District: Not reported
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: Not reported

Name: TESORO/SHELL #68169
Address: 385 SILVERADO TRL
City,State,Zip: NAPA
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO/SHELL #68169 (Continued)

U004260068

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

F53
North
1/8-1/4
0.177 mi.
934 ft.

FAST GAS
385 SILVERADO TRL
NAPA, CA 94558
Site 6 of 11 in cluster F

HIST UST U001597544
N/A

Relative:
Lower
Actual:
12 ft.

HIST UST:
Name: FAST GAS
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000014544
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 7072529916
Owner Name: KAYO OIL COMPANY
Owner Address: 1221 E. MAIN STREET
Owner City,St,Zip: CHATTANOOGA, TN 37408
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F54
North
1/8-1/4
0.177 mi.
934 ft.

SHELL SS#68169
385 SILVERADO TRL
NAPA, CA 94558

Site 7 of 11 in cluster F

RCRA-SQG 1010561878
FINDS CAR000142133

Relative:
Lower

Actual:
12 ft.

RCRA-SQG:	
Date Form Received by Agency:	2007-05-09 00:00:00.0
Handler Name:	TESORO WEST COAST COMPANY LLC NO 68169
Handler Address:	385 SILVERADO TRAIL
Handler City,State,Zip:	NAPA, CA 94559
EPA ID:	CAR000142133
Contact Name:	SANDY EDWARDS
Contact Address:	3450 S 344TH WAY
Contact City,State,Zip:	AUBURN, WA 98001
Contact Telephone:	559-585-8156
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3450 S 344TH WAY
Mailing City,State,Zip:	AUBURN, WA 98001
Owner Name:	TESORO WEST COAST COMPANY LLC
Owner Type:	Private
Operator Name:	TESORO WEST COAST COMPANY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS#68169 (Continued)

1010561878

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2007-10-16 14:36:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	USA GASOLINE CORPORATION
Legal Status:	Private
Date Became Current:	2002-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TESORO WEST COAST COMPANY LLC
Legal Status:	Private
Date Became Current:	2007-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS#68169 (Continued)

1010561878

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	USA GASOLINE CORPORATION
Legal Status:	Private
Date Became Current:	2002-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	USA GASOLINE CORPORATION
Legal Status:	Private
Date Became Current:	2002-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	USA GASOLINE CORPORATION
Legal Status:	Private
Date Became Current:	2002-12-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO WEST COAST COMPANY LLC
Legal Status:	Private
Date Became Current:	2007-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-03-13 00:00:00.0
Handler Name:	USA GASOLINE CORPORATION FACILITY 3706
Federal Waste Generator Description:	Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS#68169 (Continued)

1010561878

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-03-04 00:00:00.0
Handler Name: USA GASOLINE CORPORATION FACILITY 3706
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-05-09 00:00:00.0
Handler Name: TESORO WEST COAST COMPANY LLC NO 68169
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055674943

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS#68169 (Continued)

1010561878

Environmental Interest/Information System:
STATE MASTER

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

F55
North
1/8-1/4
0.177 mi.
934 ft.

FAST GAS
385 SILVERADO TRL
NAPA, CA 94558
Site 8 of 11 in cluster F

SWEEPS UST **S101630307**
CA FID UST **N/A**

Relative:
Lower
Actual:
12 ft.

SWEEPS UST:
Name: FAST GAS
Address: 385 SILVERADO TRL
City: NAPA
Status: Active
Comp Number: 14544
Number: 9
Board Of Equalization: 44-000202
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-014544-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: FAST GAS
Address: 385 SILVERADO TRL
City: NAPA
Status: Active
Comp Number: 14544
Number: 9
Board Of Equalization: 44-000202
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 28-000-014544-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: FAST GAS
Address: 385 SILVERADO TRL
City: NAPA
Status: Active
Comp Number: 14544

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST GAS (Continued)

S101630307

Number: 9
Board Of Equalization: 44-000202
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 28-000-014544-000003
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 28000990
Regulated By: UTNKA
Regulated ID: 00014544
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072529916
Mail To: Not reported
Mailing Address: 385 SILVERADO TRL
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94558
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

F56
North
1/8-1/4
0.177 mi.
934 ft.

BEACON #3706 (FORMER)
385 SILVERADO TRL
NAPA, CA 94558

LUST S108224000
CERS N/A

Site 9 of 11 in cluster F

Relative:
Lower
Actual:
12 ft.

LUST:

Name: BEACON #3706 (FORMER)
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500195
Global Id: T0605500195
Latitude: 38.292353
Longitude: -122.275539
Status: Completed - Case Closed
Status Date: 12/23/1998
Case Worker: ZZZ
RB Case Number: 28-0218
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 0058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON #3706 (FORMER) (Continued)

S108224000

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500195
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500195
Action Type: Other
Date: 12/07/1992
Action: Leak Reported

Global Id: T0605500195
Action Type: Other
Date: 12/07/1992
Action: Leak Discovery

Global Id: T0605500195
Action Type: Other
Date: 12/07/1992
Action: Leak Stopped

LUST:

Global Id: T0605500195
Status: Open - Case Begin Date
Status Date: 12/07/1992

Global Id: T0605500195
Status: Open - Site Assessment
Status Date: 12/07/1992

Global Id: T0605500195
Status: Completed - Case Closed
Status Date: 12/23/1998

CERS:

Name: BEACON #3706 (FORMER)
Address: 385 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Site ID: 240657
CERS ID: T0605500195
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON #3706 (FORMER) (Continued)

S108224000

Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

G57
South
1/8-1/4
0.203 mi.
1071 ft.

LITO AUTO BODY INC
346 SOSCOL AVE
NAPA, CA 94559

Site 1 of 10 in cluster G

UST 1004440725
FINDS N/A
EMI
CERS
HWTS

Relative:
Higher
Actual:
17 ft.

NAPA CO. UST:
Name: LITO AUTO BODY
Address: 346 SOSCOL AVENUE
City,State,Zip: NAPA
Facility ID: NAPA0688
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

FINDS:
Registry ID: 110001176478

Click Here:

Environmental Interest/Information System:

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

EMI:

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1990
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITO AUTO BODY INC (Continued)

1004440725

Year: 1995
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1996
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1997
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITO AUTO BODY INC (Continued)

1004440725

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1998
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1999
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2000
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITO AUTO BODY INC (Continued)

1004440725

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2001
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2002
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2003
County Code: 28
Air Basin: SF
Facility ID: 6013
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITO AUTO BODY INC (Continued)

1004440725

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 477704
CERS ID: 110001176478
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: LITO AUTO BODY INC
Address: 346 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
EPA ID: CAX000203430
Inactive Date: 06/30/1998
Create Date: 03/08/1985
Last Act Date: 04/27/1999
Mailing Name: Not reported
Mailing Address: --
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 945590000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: GEORGE IMOTO
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: --, 99 --

H58 JENSON MOTOR CENTER
NW 495 SOSCOL AVE
1/8-1/4 NAPA, CA 94559
0.207 mi.
1094 ft. Site 1 of 4 in cluster H
Relative:
Higher
Actual:
13 ft.

RCRA-SQG 1000385081
LUST CAD981963739
CPS-SLIC
UST
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese
EMI
HAZNET
HIST CORTESE
NPDES
CIWQS
CERS
HWTS

RCRA-SQG:

Date Form Received by Agency: 1987-03-11 00:00:00.0
Handler Name: JENSON MOTOR CENTER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Handler Address:	495 SOSCOL AVE
Handler City,State,Zip:	NAPA, CA 94559
EPA ID:	CAD981963739
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	495 SOSCOL AVE
Contact City,State,Zip:	NAPA, CA 94559
Contact Telephone:	707-253-9100
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	495 SOSCOL AVE
Mailing City,State,Zip:	NAPA, CA 94559
Owner Name:	ROBERT JENSON
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:31:12.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 1987-03-11 00:00:00.0
Handler Name: JENSON MOTOR CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 2:

Region: 2
Facility Id: 28-0080
Facility Status: Case Closed
Case Number: 0084
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500073
Global Id: T0605500073
Latitude: 38.2919259
Longitude: -122.278415
Status: Completed - Case Closed
Status Date: 02/03/1993
Case Worker: ZZZ
RB Case Number: 28-0080
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 0084
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Site History: Not reported

LUST:
Global Id: T0605500073
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:
Global Id: T0605500073
Action Type: Other
Date: 10/07/1987
Action: Leak Reported

Global Id: T0605500073
Action Type: Other
Date: 04/08/1987
Action: Leak Discovery

Global Id: T0605500073
Action Type: ENFORCEMENT
Date: 08/08/1988
Action: * Historical Enforcement

Global Id: T0605500073
Action Type: Other
Date: 04/08/1987
Action: Leak Stopped

LUST:
Global Id: T0605500073
Status: Open - Case Begin Date
Status Date: 04/08/1987

Global Id: T0605500073
Status: Completed - Case Closed
Status Date: 02/03/1993

SLIC REG 2:
Region: 2
Facility ID: 28S0002
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

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

CPS-SLIC:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/22/2004
Global Id: SLT2O119125
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.291926
Longitude: -122.278415
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 28S0002
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Petroleum - Other
Site History: Not reported

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

NAPA CO. UST:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0084
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 35204
Number: Not reported
Board Of Equalization: 44-015407
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-035204-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: OIL
STG: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Content: Not reported
Number Of Tanks: 3

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 35204
Number: Not reported
Board Of Equalization: 44-015407
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-035204-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 35204
Number: Not reported
Board Of Equalization: 44-015407
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-035204-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
File Number: 0002AF8A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AF8A.pdf>
Region: STATE
Facility ID: 00000035204
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: ROBERT W. JENSON
Telephone: 7072539100
Owner Name: JENSON MOTOR CENTER
Owner Address: 495 SOSCOL AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Owner City,St,Zip: NAPA, CA 94559
Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CA FID UST:

Facility ID: 28000491
Regulated By: UTKI
Regulated ID: 00035204
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072539100
Mail To: Not reported
Mailing Address: 495 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94559
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

FINDS:

Registry ID: 110055748099

[Click Here:](#)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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JENSON MOTOR CENTER (Continued)

1000385081

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110001196660

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000385081
Registry ID: 110001196660
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001196660>
Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559

CORTESE:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500073
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

EMI:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1990
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1993
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1995
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

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JENSON MOTOR CENTER (Continued)

1000385081

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1996
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1997
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1998
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2

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JENSON MOTOR CENTER (Continued)

1000385081

Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1999
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2000
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2001
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD

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JENSON MOTOR CENTER (Continued)

1000385081

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2002
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2003
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2004
County Code: 28
Air Basin: SF
Facility ID: 6476

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JENSON MOTOR CENTER (Continued)

1000385081

Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.477
Reactive Organic Gases Tons/Yr: 1.3447438
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2005
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.425
Reactive Organic Gases Tons/Yr: 1.3247302
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 2006
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .962
Reactive Organic Gases Tons/Yr: .8781438
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smllr Tons/Yr:.000574

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 92054
Year: 2007

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MAP FINDINGS

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JENSON MOTOR CENTER (Continued)

1000385081

County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .823
Reactive Organic Gases Tons/Yr: .7611955
Carbon Monoxide Emissions Tons/Yr: .007
NOX - Oxides of Nitrogen Tons/Yr: .03
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000574

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Year: 2008
County Code: 28
Air Basin: SF
Facility ID: 6476
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.006
Reactive Organic Gases Tons/Yr: .9181378
Carbon Monoxide Emissions Tons/Yr: .011
NOX - Oxides of Nitrogen Tons/Yr: .044
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr:.000574

HAZNET:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
Contact: GARY URQUHART
Telephone: 7072539100
Mailing Name: Not reported
Mailing Address: 495 SOSCOL AVE

Year: 2010
Gepaid: CAD981963739
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.68805

Year: 2010
Gepaid: CAD981963739
TSD EPA ID: CAD008252405

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MAP FINDINGS

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EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.108
Year:	2010
Gepaid:	CAD981963739
TSD EPA ID:	CAD008252405
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0417
Year:	2010
Gepaid:	CAD981963739
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.665
Year:	2009
Gepaid:	CAD981963739
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2009
Gepaid:	CAD981963739
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.76
Year:	2009
Gepaid:	CAD981963739
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	1.843
Year:	2009
Gepaid:	CAD981963739
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0675
Year:	2009
Gepaid:	CAD981963739
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2484

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Year: 2008
Gepaid: CAD981963739
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

[Click this hyperlink](#) while viewing on your computer to access 72 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2009
Gen EPA ID: CAD981963739

Shipment Date: 20091105
Creation Date: 11/23/2010 11:25:53
Receipt Date: 20091106
Manifest ID: 002582389JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090925
Creation Date: 11/3/2009 18:30:08
Receipt Date: 20090928
Manifest ID: 003307596JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

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MAP FINDINGS

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JENSON MOTOR CENTER (Continued)

1000385081

Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090918
Creation Date:	10/23/2009 18:30:20
Receipt Date:	20090922
Manifest ID:	003307606JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.665
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090824
Manifest ID:	005778673JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	3/5/2010 18:30:52
Receipt Date:	20090824
Manifest ID:	005778673JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1152
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090803
Creation Date:	1/8/2010 18:30:42
Receipt Date:	20090818
Manifest ID:	002015272SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090428
Creation Date:	5/29/2009 18:30:11
Receipt Date:	20090428
Manifest ID:	004474352JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

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EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090224
Creation Date: 6/30/2009 18:30:08
Receipt Date: 20090305
Manifest ID: 001713322SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090212
Creation Date: 7/14/2009 18:30:20
Receipt Date: 20090217
Manifest ID: 004997415JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Quantity Tons: 0.1332
Waste Quantity: 37
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD981963739

Shipment Date: 19961122
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961126
Manifest ID: 96460593
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960926
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960930
Manifest ID: 96478029
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960806
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960809
Manifest ID:	96514862
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.224
Waste Quantity:	448
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960220
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960222
Manifest ID:	96246687
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD981963739

Shipment Date:	19991123
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991202
Manifest ID: 99519168
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991018
Creation Date: 11/22/1999 0:00:00
Receipt Date: Not reported
Manifest ID: 98167107
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990928
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 99508971
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990802
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990805
Manifest ID:	99042049
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990608
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	99224679
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990420
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990421
Manifest ID:	98004730
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044003556
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044003556
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990415
Creation Date:	6/3/1999 0:00:00
Receipt Date:	19990422
Manifest ID:	98803617
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990120
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990126
Manifest ID:	98631988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990105
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98004734
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044003556
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044003556
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD981963739
Shipment Date:	19971216
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	97352864
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970903
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970905
Manifest ID: 96855503
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970707
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96856637
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970513
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970516
Manifest ID:	96634079
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970218
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970220
Manifest ID:	96660137
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD981963739

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Shipment Date: 20070926
Creation Date: 3/11/2008 18:30:23
Receipt Date: 20070928
Manifest ID: 003329569JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1296
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070824
Creation Date: 11/6/2007 18:30:15
Receipt Date: 20070827
Manifest ID: 002580327JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982446874
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.7506
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070314
Creation Date: 12/10/2007 18:30:24
Receipt Date: 20070316
Manifest ID: 001653488JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1044
Waste Quantity: 29
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070314
Creation Date: 12/10/2007 18:30:24
Receipt Date: 20070316
Manifest ID: 001653488JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070306
Creation Date: 8/19/2007 18:30:27
Receipt Date: 20070306
Manifest ID: 002582112JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Quantity Tons: 0.665
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070105
Creation Date: 9/20/2007 18:30:23
Receipt Date: 20070116
Manifest ID: 002587552JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177527
Trans 2 Name: P S C INDUSTRIAL OUTSOURCING INC
TSDf EPA ID: Not reported
Trans Name: 21 ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD981963739

Shipment Date: 20021216
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021218
Manifest ID: 22176570
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.1725
Waste Quantity: 345
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021210
Creation Date:	5/13/2003 18:32:19
Receipt Date:	20021220
Manifest ID:	21751023
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021125
Manifest ID:	21757351
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980887418
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.026
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021002
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021004
Manifest ID:	21483110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	672
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020509
Creation Date:	7/29/2002 18:41:42
Receipt Date:	20020513
Manifest ID:	21589757
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020314
Creation Date:	7/17/2002 18:32:08
Receipt Date:	20020319
Manifest ID:	21499685
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020222
Creation Date: 7/2/2002 18:32:18
Receipt Date: 20020222
Manifest ID: 21684523
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAD981963739

Shipment Date: 20100709
Creation Date: 9/10/2010 18:30:25
Receipt Date: 20100710
Manifest ID: 006082281JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.68805
Waste Quantity: 165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100513
Creation Date:	1/14/2011 18:30:24
Receipt Date:	20100514
Manifest ID:	006491811JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100513
Creation Date:	1/14/2011 18:30:24
Receipt Date:	20100514
Manifest ID:	006491811JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100115
Creation Date:	4/12/2010 18:30:08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Receipt Date: 20100117
Manifest ID: 006082158JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.665
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD981963739

Shipment Date: 19930412
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930419
Manifest ID: 92048327
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.442
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930225
Creation Date: 9/1/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92050363
Trans EPA ID: CAD981694664
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.255
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981963739

Shipment Date: 19941020
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941025
Manifest ID: 93789341
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613950
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940815
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940818
Manifest ID: 93472267
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940620
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940622
Manifest ID: 92621151
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981963739

Shipment Date: 20001221
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010102
Manifest ID: 20375280
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001025
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001030
Manifest ID:	20283642
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001018
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001019
Manifest ID:	20092509
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044003556
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044003556
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000830

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000905
Manifest ID: 20027812
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000706
Creation Date: 8/16/2000 0:00:00
Receipt Date: 20000712
Manifest ID: 20182249
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000601
Creation Date: 8/1/2000 0:00:00
Receipt Date: 20000602
Manifest ID: 99239401
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

TSDf Alt EPA ID:	CAD044003556
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000510
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000515
Manifest ID:	20205665
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000314
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000316
Manifest ID:	99713722
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000117
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000120
Manifest ID:	99858775
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAD981963739
Shipment Date:	20051110
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051114
Manifest ID:	24467459
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Shipment Date: 20051024
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051024
Manifest ID: 24346162
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051005
Creation Date: 3/12/2006 18:31:42
Receipt Date: 20051005
Manifest ID: 24346252
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050721
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050725
Manifest ID: 24470918
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1044
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050608
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050608
Manifest ID:	22679368
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050520
Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050523
Manifest ID:	23487734
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050422
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050425
Manifest ID:	23487741
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	CAD980887418
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050329
Creation Date:	7/21/2005 18:31:13
Receipt Date:	20050404
Manifest ID:	24109815
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1044
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050215
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050215

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Manifest ID: 23791137
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.665
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD981963739

Shipment Date: 20061229
Creation Date: 4/19/2007 18:32:19
Receipt Date: 20070102
Manifest ID: 002582152JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061130
Creation Date: 3/30/2007 13:33:02
Receipt Date: 20061130
Manifest ID: 000900954JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061031
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061108
Manifest ID:	001828343JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061005
Creation Date:	6/29/2007 18:30:21
Receipt Date:	20061006
Manifest ID:	000583202JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060928
Creation Date: 4/19/2007 18:31:07
Receipt Date: 20061002
Manifest ID: 000900944JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060808
Creation Date: 10/5/2006 18:32:35
Receipt Date: 20060808
Manifest ID: 24730530
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.722
Waste Quantity: 190
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 5:	Not reported
Shipment Date:	20060602
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060605
Manifest ID:	24730526
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982446874
Trans Name:	EVERGREEN ENVIROMENTAL SERVICES
TSDf Alt EPA ID:	CAD982446874
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060419
Creation Date:	8/1/2006 18:30:52
Receipt Date:	20060424
Manifest ID:	25093263
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1656
Waste Quantity:	46
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060208
Creation Date:	6/14/2006 18:34:03
Receipt Date:	20060209
Manifest ID:	24729612
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060110
Creation Date: 6/22/2006 18:32:46
Receipt Date: 20060110
Manifest ID: 24734028
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD981963739

Shipment Date: 20031118
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031121
Manifest ID: 23302835
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.115
Waste Quantity: 230
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030922
Creation Date: 8/3/2004 15:02:31
Receipt Date: 20030926
Manifest ID: 22523403
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.115
Waste Quantity: 230
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030908
Creation Date: 7/29/2004 7:46:19
Receipt Date: 20030909
Manifest ID: 22680172
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: Not reported
TSDf Alt EPA ID: CAD980887418
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.494
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030728
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030730
Manifest ID:	22887226
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030603
Creation Date:	7/20/2004 10:01:52
Receipt Date:	20030606
Manifest ID:	22370644
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.115
Waste Quantity:	230
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030414
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030418
Manifest ID:	22439499
Trans EPA ID:	TXR000050930
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1725
Waste Quantity: 345
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030326
Creation Date: 7/31/2003 18:30:54
Receipt Date: 20030421
Manifest ID: 22680443
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: Not reported
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030212
Creation Date: 1/5/2007 18:30:16
Receipt Date: 20030219
Manifest ID: 22429328
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Quantity Tons: 0.115
Waste Quantity: 230
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD981963739

Shipment Date: 20011120
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011126
Manifest ID: 21309726
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010928
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011004
Manifest ID: 21399328
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010919
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010919
Manifest ID:	20804738
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980887418
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010801
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010806
Manifest ID:	21101359
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010605
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010611
Manifest ID:	21129847
Trans EPA ID:	SCR000075150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.112
Waste Quantity:	224
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010411
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010416
Manifest ID:	20622968
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010213
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010215
Manifest ID:	20361160
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981963739

Shipment Date: 19951228
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19960102
Manifest ID: 95816387
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613950
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951030
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951101
Manifest ID: 95761977
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613950
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950906
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950908
Manifest ID: 95555365
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613950
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.112
Waste Quantity: 224
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD981963739

Shipment Date: 19981123
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981130
Manifest ID: 98448180
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Shipment Date: 19981120
Creation Date: 1/13/1999 0:00:00
Receipt Date: Not reported
Manifest ID: 98508814
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980928
Creation Date: 11/23/1998 0:00:00
Receipt Date: 19981002
Manifest ID: 98289593
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980830
Creation Date: 11/24/1998 0:00:00
Receipt Date: 19980907
Manifest ID: 98158133
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980804
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980810
Manifest ID: 98229243
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980610
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980615
Manifest ID: 98187326
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980528
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980601
Manifest ID:	96815370
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044003556
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044003556
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980414
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980417
Manifest ID:	97385949
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	Not reported
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980220
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Manifest ID: 97395963
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980122
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980123
Manifest ID: 96837108
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2919
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAD981963739

Shipment Date: 20041221
Creation Date: 3/16/2005 18:31:03
Receipt Date: 20041221
Manifest ID: 23487722
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.475
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041215
Creation Date: 4/2/2005 18:30:21
Receipt Date: 20050119
Manifest ID: 23791298
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORATION & REMEDIATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NA
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041028
Creation Date: 1/10/2005 18:31:02
Receipt Date: 20041029
Manifest ID: 23837898
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.162
Waste Quantity: 45

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040512
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040514
Manifest ID:	22944527
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040225
Creation Date:	10/15/2004 8:40:26
Receipt Date:	20040319
Manifest ID:	23496482
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORATION & REMEDIATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTRURY EMI
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040119
Creation Date:	8/19/2004 11:23:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Receipt Date: 20040126
Manifest ID: 22573345
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040108
Creation Date: 8/20/2004 9:41:48
Receipt Date: 20040128
Manifest ID: 22599421
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION & REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.033
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD981963739

Shipment Date: 20081211
Creation Date: 2/2/2009 18:30:18
Receipt Date: 20081211
Manifest ID: 004474310JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081002
Creation Date:	11/17/2008 18:30:32
Receipt Date:	20081002
Manifest ID:	002476593JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080716
Creation Date:	12/30/2008 18:30:19
Receipt Date:	20080718
Manifest ID:	003935408JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080616
Creation Date:	8/8/2008 18:30:23
Receipt Date:	20080616
Manifest ID:	003773615JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982446874
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080515
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080522
Manifest ID:	004005024JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Additional Code 5:	Not reported
Shipment Date:	20080505
Creation Date:	7/3/2008 18:30:20
Receipt Date:	20080506
Manifest ID:	003307624JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080215
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080216
Manifest ID:	002476671JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080212
Creation Date:	4/3/2008 18:30:24
Receipt Date:	20080215
Manifest ID:	002588740JJK
Trans EPA ID:	CAD982413262

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080123
Creation Date:	7/22/2008 18:30:16
Receipt Date:	20080125
Manifest ID:	003326496JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0864
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080111
Creation Date:	3/11/2008 18:30:17
Receipt Date:	20080116
Manifest ID:	002580962JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982446874
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: JENSEN MOTOR CENTER
edr_fadd1: 495 SOSCOL
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0080

NPDES:

Name: OIL COMPANY ROAD IMPROVEMENTS
Address: 495 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
Facility Status: Terminated
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 455176
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 48C373243
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/23/2015
Termination Date Of Regulatory Measure: 08/24/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 433 Soscol Avenue
Discharge Name: Peter A & Vernice H Gasser Foundation
Discharge City: Napa
Discharge State: California
Discharge Zip: 94559
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Regulatory Measure ID: 455176
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 48C373243
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/23/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Peter A & Vernice H Gasser Foundation
Discharge Address: 433 Soscol Avenue
Discharge City: Napa
Discharge State: California
Discharge Zip: 94559
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	455176
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 48C373243
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2015
Processed Date:	06/23/2015
Status:	Active
Status Date:	06/23/2015
Place Size:	2.03
Place Size Unit:	Acres
Contact:	John Stewart
Contact Title:	LRP
Contact Phone:	707-255-1874
Contact Phone Ext:	Not reported
Contact Email:	johndstwartsr@gmail.com
Operator Name:	Peter A & Vernice H Gasser Foundation
Operator Address:	433 Soscol Avenue
Operator City:	Napa
Operator State:	California
Operator Zip:	94559
Operator Contact:	John Stewart
Operator Contact Title:	LRP
Operator Contact Phone:	707-255-1874
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	johndstewartsr@gmail.com
Operator Type:	Private Business
Developer:	Peter A & Vernice H Gasser Foundation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Developer Address: 433 Soscol Avenue
Developer City: Napa
Developer State: California
Developer Zip: 94559
Developer Contact: John Stewart
Developer Contact Title: LRP
Constype Linear Utility Ind: N
Emergency Phone: 707-738-0086
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: Y
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Napa River
Certifier: John Stewart
Certifier Title: LRP
Certification Date: 15-JUN-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: OIL COMPANY ROAD IMPROVEMENTS
Address: 495 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 48C373243
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Status: Terminated
Status Date: 01/07/2019
Operator Name: Peter A & Vernice H Gasser Foundation
Operator Address: 433 Soscol Avenue
Operator City: Napa
Operator State: California
Operator Zip: 94559

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 455176
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 48C373243
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/23/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Peter A & Vernice H Gasser Foundation
Discharge Address: 433 Soscol Avenue
Discharge City: Napa
Discharge State: California
Discharge Zip: 94559
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	455176
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 48C373243
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2015
Processed Date:	06/23/2015
Status:	Active
Status Date:	06/23/2015
Place Size:	2.03
Place Size Unit:	Acres
Contact:	John Stewart
Contact Title:	LRP
Contact Phone:	707-255-1874
Contact Phone Ext:	Not reported
Contact Email:	johndstwartsr@gmail.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Operator Name: Peter A & Vernice H Gasser Foundation
Operator Address: 433 Soscol Avenue
Operator City: Napa
Operator State: California
Operator Zip: 94559
Operator Contact: John Stewart
Operator Contact Title: LRP
Operator Contact Phone: 707-255-1874
Operator Contact Phone Ext: Not reported
Operator Contact Email: johndstewartsr@gmail.com
Operator Type: Private Business
Developer: Peter A & Vernice H Gasser Foundation
Developer Address: 433 Soscol Avenue
Developer City: Napa
Developer State: California
Developer Zip: 94559
Developer Contact: John Stewart
Developer Contact Title: LRP
Constype Linear Utility Ind: N
Emergency Phone: 707-738-0086
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: Y
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Napa River
Certifier: John Stewart
Certifier Title: LRP
Certification Date: 15-JUN-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: OIL COMPANY ROAD IMPROVEMENTS
Address: 495 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
Agency: Peter A & Vernice H Gasser Foundation
Agency Address: 433 Soscol Avenue Suite A120, Napa, CA 94559
Place/Project Type: Construction - Reconstruction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 48C373243
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/23/2015
Termination Date: 08/24/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.1733
Longitude: -122.16405

CERS:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 194225
CERS ID: SLT2O119125
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 194225
CERS ID: T0605500073
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
City,State,Zip: NAPA, CA 94559-4099
Site ID: 474667
CERS ID: 110001196660
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 495 SOSCOL AVE
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR NAPA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST NA ROOM 101
Affiliation City: NAPA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB 2ND SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSON MOTOR CENTER (Continued)

1000385081

HWTS:

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
EPA ID: CAX000244822
Inactive Date: 03/01/1995
Create Date: 07/16/1985
Last Act Date: 03/21/2001
Mailing Name: Not reported
Mailing Address: GARY WALCH
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 945590000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: CANCELLED BY GARY WALCH ON 3-1
Contact Address: -1995HJ
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Name: JENSON MOTOR CENTER
Address: 495 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
EPA ID: CAD981963739
Inactive Date: 06/30/2011
Create Date: 07/03/1987
Last Act Date: 09/15/2011
Mailing Name: Not reported
Mailing Address: 495 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 945590000
Owner Name: SCOTT K. JENSON
Owner Address: 495 SOSCOL AVE
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 945590000
Contact Name: GARY URQUHART
Contact Address: 495 SOSCOL AVE
Contact Address 2: Not reported
City,State,Zip: NAPA, CA 945590000

NAICS:

EPA ID: CAD981963739
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 44111
NAICS Description: New Car Dealers
Issued EPA ID Date: 1987-07-03 00:00:00
Inactive Date: 2011-06-30 00:00:00
Facility Name: JENSON MOTOR CENTER
Facility Address: 495 SOSCOL AVE
Facility Address 2: Not reported
Facility City: NAPA
Facility County: Not reported
Facility State: CA
Facility Zip: 945590000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H59 NW 1/8-1/4 0.207 mi. 1094 ft.	HANLEES NAPA VOLKSWAGEN SUBARU 495 SOSCOL AVE NAPA, CA 94559	RCRA NonGen / NLR	1024826422 CAL000354066
Relative: Site 2 of 4 in cluster H Higher RCRA NonGen / NLR:			
Actual: 13 ft.	Date Form Received by Agency:	2010-06-28 00:00:00.0	
	Handler Name:	HANLEES NAPA VOLKSWAGEN SUBARU	
	Handler Address:	495 SOSCOL AVE	
	Handler City,State,Zip:	NAPA, CA 94559-4003	
	EPA ID:	CAL000354066	
	Contact Name:	CODY SANDERLIN	
	Contact Address:	495 SOSCOL AVE	
	Contact City,State,Zip:	NAPA, CA 94559	
	Contact Telephone:	707-253-9100	
	Contact Fax:	707-253-2316	
	Contact Email:	CODY.SANDERLIN@HANLEES.NET	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	495 SOSCOL AVE	
	Mailing City,State,Zip:	NAPA, CA 94559-4003	
	Owner Name:	KYONG HAN	
	Owner Type:	Other	
	Operator Name:	CODY SANDERLIN	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HANLEES NAPA VOLKSWAGEN SUBARU (Continued)

1024826422

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KYONG HAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	495 SOSCOL AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559-4003
Owner/Operator Telephone:	707-253-9100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CODY SANDERLIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	495 SOSCOL AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-253-9100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES NAPA VOLKSWAGEN SUBARU (Continued)

1024826422

Historic Generators:

Receive Date: 2010-06-28 00:00:00.0
Handler Name: HANLEES NAPA VOLKSWAGEN SUBARU
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H60
NW
1/8-1/4
0.207 mi.
1094 ft.**

**HANLEES NAPA VOLKSWAGEN SUBARU
495 SOSCAL AVE
NAPA, CA 94559**

**CERS HAZ WASTE S121740908
CERS N/A**

Site 3 of 4 in cluster H

**Relative:
Higher
Actual:
13 ft.**

CERS HAZ WASTE:
Name: HANLEES NAPA VOLKSWAGEN SUBARU
Address: 495 SOSCAL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 121508
CERS ID: 10451704
CERS Description: Hazardous Waste Generator

CERS:

Name: HANLEES NAPA VOLKSWAGEN SUBARU
Address: 495 SOSCAL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 121508
CERS ID: 10451704
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 5/1/2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES NAPA VOLKSWAGEN SUBARU (Continued)

S121740908

Violation Notes: Returned to compliance on 05/01/2018. Daily inspections of the waste oil tank system had not been conducted as required. This violation was corrected on site-daily inspection log was started and submitted. It will be required to be continued. Submit documentation to the CUPA demonstrating that the [HAZARDOUS WASTE] tank system is being properly inspected and documented.

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

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 3/5/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 04/30/2014. Most recent employee training performed 10/13. Previous employee training document was not dated. NOV sent 04/17/14.

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

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 5/1/2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 06/01/2018. Required documented hazardous waste training for large quantity generators was not found. As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained to perform their duties in a way that ensures the facility's compliance with hazardous waste laws and regulations, and/or employee training records have not been kept or do not contain all required information. Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the documentation to the CUPA.

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

Site ID: 121508

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES NAPA VOLKSWAGEN SUBARU (Continued)

S121740908

Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 5/1/2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/20/2018. Waste oil tank was left open and the lids could not be found. Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 3/5/2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/30/2014. Observed used oil tank, one 55-gallon drum of waste santifreeze, one 30-gallon drum of waste gasoline, four 55-gallon drums of used oil/fuel filters without Accumulation Start Date. NOV sent 04/17/14.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 3/5/2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/30/2014. Observed three 55-gallon drums of used oil/fuel filters without covers. NOV sent 04/17/14.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 3/5/2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/30/2014. Observed several oily rags stored on top of used filter drums and the floor of the waste filter shed. NOV sent 04/17/14.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES NAPA VOLKSWAGEN SUBARU (Continued)

S121740908

Violation Source: CERS

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 3/5/2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 04/30/2014. Most recent employee training performed 10/13. Previous training documentation is not dated. NOV sent 04/17/14.

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

Site ID: 121508
Site Name: HANLEES NAPA VOLKSWAGEN SUBARU
Violation Date: 5/1/2018
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 05/01/2018. Large quantity generator hazardous waste tank assessment needs to be done or an exemption form needs to be submitted and accepted by the local agency. This violation was corrected on site-tank assessment exemption form was filled out and submitted. Obtain a written hazardous waste tank system reassessment for the [HAZARDOUS WASTE] tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES NAPA VOLKSWAGEN SUBARU (Continued)

S121740908

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Cody Sanderlin
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KYONG HAN
Entity Title: Not reported
Affiliation Address: 495 Soscal Ave
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94559
Affiliation Phone: (707) 253-9100

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

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANLEES NAPA VOLKSWAGEN SUBARU (Continued)

S121740908

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Cody Sanderlin
Entity Title: Not reported
Affiliation Address: 495 Soscal Ave
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KYONG HAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 253-9100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 495 Soscal Ave
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Hanlees
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F61 **RELIABLE INSULATION COMPANY**
North **404 SILVERADO TRL**
1/8-1/4 **NAPA, CA 94558**
0.216 mi.
1140 ft. **Site 10 of 11 in cluster F**

SWEEPS UST **S101623973**
HIST UST **N/A**
CA FID UST

Relative: SWEEPS UST:
Higher Name: RELIABLE INSULATION COMPANY
Actual: Address: 404 SILVERADO TRL
13 ft. City: NAPA
Status: Active
Comp Number: 11959
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RELIABLE INSULATION COMPANY (Continued)

S101623973

Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: #1
SWRCB Tank Id: 28-000-011959-000001
Tank Status: A
Capacity: 525
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:

Name: RELIABLE INSULATION COMPANY
Address: 404 SILVERADO TRAIL
City,State,Zip: NAPA, CA 94558
File Number: 0002B0D7
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0D7.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 28000982
Regulated By: UTNKA
Regulated ID: 00011959
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072261854
Mail To: Not reported
Mailing Address: 404 SILVERADO TRL
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94558
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RELIABLE INSULATION COMPANY (Continued)

S101623973

Comments: Not reported
 Status: Active

F62
North
1/8-1/4
0.216 mi.
1140 ft.

RELIABLE INSULATION COMPANY
404 SILVERADO TRL
NAPA, CA 94558
Site 11 of 11 in cluster F

HIST UST **U001597639**
N/A

Relative:
Higher
Actual:
13 ft.

HIST UST:
 Name: RELIABLE INSULATION COMPANY
 Address: 404 SILVERADO TRL
 City,State,Zip: NAPA, CA 94558
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000011959
 Facility Type: Other
 Other Type: INSULATION CONTRACTO
 Contact Name: WEBB & WEBB DISTRIBUTOR - MIKE
 Telephone: 7072261854
 Owner Name: RELIABLE INSULATION COMPANY. J
 Owner Address: 404 SILVERADO TRAIL
 Owner City,St,Zip: NAPA, CA 94558
 Total Tanks: 0001

Tank Num: 001
 Container Num: #1
 Year Installed: Not reported
 Tank Capacity: 00000525
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

G63
SSE
1/8-1/4
0.219 mi.
1157 ft.

MICHAELS STORE #1185
308 SOSCOL AVE
NAPA, CA 94559
Site 2 of 10 in cluster G

CERS HAZ WASTE **S121019533**
HAZNET **N/A**
HWTS

Relative:
Higher
Actual:
18 ft.

CERS HAZ WASTE:
 Name: MICHAEL'S STORE #1185
 Address: 308 SOSCOL AVE STE A
 City,State,Zip: NAPA, CA 94559
 Site ID: 562919
 CERS ID: 10834585
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-27-2020
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: Napa County Department of Environmental Management
 Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #1185 (Continued)

S121019533

Eval Source: CERS

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

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Draper
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DRIVE
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DRIVE
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MICHAEL'S STORE #1185
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 666-0617

Affiliation Type Desc: Legal Owner
Entity Name: MICHAELS STORES INC
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #1185 (Continued)

S121019533

Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (800) 642-4235

Affiliation Type Desc: Parent Corporation
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: MICHAELS STORE #1185
Address: 308 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 75063
Contact: RYAN DRAPER
Telephone: 9724095786
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR

Year: 2019
Gepaid: CAL000407558
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02200

Year: 2019
Gepaid: CAL000407558
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01400

Year: 2019
Gepaid: CAL000407558
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #1185 (Continued)

S121019533

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01700
Year:	2018
Gepaid:	CAL000407558
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.00050
Year:	2018
Gepaid:	CAL000407558
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2018
Gepaid:	CAL000407558
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2018
Gepaid:	CAL000407558
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03900
Year:	2018
Gepaid:	CAL000407558
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2017
Gepaid:	CAL000407558
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.012
Year:	2017
Gepaid:	CAL000407558
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #1185 (Continued)

S121019533

Tons: 0.0045

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAL000407558

Shipment Date: 20170817
Creation Date: 7/19/2018 18:30:21
Receipt Date: 20170911
Manifest ID: 008573462FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170817
Creation Date: 7/19/2018 18:30:21
Receipt Date: 20170911
Manifest ID: 008573462FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #1185 (Continued)

S121019533

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170817
Creation Date:	7/19/2018 18:30:21
Receipt Date:	20170911
Manifest ID:	008573462FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	5/18/2017 18:32:12
Receipt Date:	20170228
Manifest ID:	008666102FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	5/18/2017 18:32:12
Receipt Date:	20170228
Manifest ID:	008666102FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #1185 (Continued)

S121019533

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT., LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170216
Creation Date: 5/18/2017 18:32:12
Receipt Date: 20170228
Manifest ID: 008666102FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT., LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: MICHAELS STORE #1185
Address: 308 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
EPA ID: CAL000407558
Inactive Date: Not reported
Create Date: 06/05/2015
Last Act Date: 08/21/2019
Mailing Name: Not reported
Mailing Address: 8000 BENT BRANCH DR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAELS STORE #1185 (Continued)

S121019533

Mailing Address 2: Not reported
 Mailing City,State,Zip: IRVING, TX 75063
 Owner Name: MICHAELS INC
 Owner Address: 8000 BENT BRANCH DR
 Owner Address 2: Not reported
 Owner City,State,Zip: IRVING, TX 75063
 Contact Name: RYAN DRAPER
 Contact Address: 8000 BENT BRANCH DR
 Contact Address 2: Not reported
 City,State,Zip: IRVING, TX 75063

NAICS:
 EPA ID: CAL000407558
 Create Date: 2015-06-05 16:25:52.743
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2015-06-05 16:25:52.73700
 Inactive Date: Not reported
 Facility Name: MICHAELS STORE #1185
 Facility Address: 308 SOSCOL AVE
 Facility Address 2: Not reported
 Facility City: NAPA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94559

G64
SSE
1/8-1/4
0.219 mi.
1157 ft.

MICHAELS STORE #1185
308 SOSCOL AVE
NAPA, CA 94559
Site 3 of 10 in cluster G

RCRA NonGen / NLR 1024850204
CAL000407558

Relative:
Higher
Actual:
18 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2015-06-05 00:00:00.0
 Handler Name: MICHAELS STORE #1185
 Handler Address: 308 SOSCOL AVE
 Handler City,State,Zip: NAPA, CA 94559
 EPA ID: CAL000407558
 Contact Name: RYAN DRAPER
 Contact Address: 8000 BENT BRANCH DR
 Contact City,State,Zip: IRVING, TX 75063
 Contact Telephone: 972-409-5786
 Contact Fax: Not reported
 Contact Email: DRAPERR@MICHAELS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 8000 BENT BRANCH DR
 Mailing City,State,Zip: IRVING, TX 75063
 Owner Name: MICHAELS INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAELS STORE #1185 (Continued)

1024850204

Owner Type:	Other
Operator Name:	RYAN DRAPER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORE #1185 (Continued)

1024850204

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MICHAELS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8000 BENT BRANCH DR
Owner/Operator City,State,Zip: IRVING, TX 75063
Owner/Operator Telephone: 972-409-5786
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RYAN DRAPER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8000 BENT BRANCH DR
Owner/Operator City,State,Zip: IRVING, TX 75063
Owner/Operator Telephone: 972-409-5786
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2015-06-05 00:00:00.0
Handler Name: MICHAELS STORE #1185
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

**I65
NNW
1/8-1/4
0.221 mi.
1169 ft.**

**NAPA NISSAN
510 SOSCOL AVE
NAPA, CA 94559**

**CERS HAZ WASTE
CERS S121774621
N/A**

Site 1 of 4 in cluster I

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
12 ft.**

Name: NAPA NISSAN
Address: 510 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 398035
CERS ID: 10171701
CERS Description: Hazardous Waste Generator

CERS:

Name: NAPA NISSAN
Address: 510 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 398035
CERS ID: 10171701
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398035
Site Name: NAPA NISSAN
Violation Date: 10/9/2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/29/2014.
Violation Division: Napa County Department of Environmental Management
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398035
Site Name: NAPA NISSAN
Violation Date: 10/9/2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 11/29/2014.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Site ID: 398035
Site Name: NAPA NISSAN
Violation Date: 10/9/2014
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 12/07/2014.
Violation Division: Napa County Department of Environmental Management
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN (Continued)

S121774621

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: AST engineering assessment exemption form was filled out and submitted.
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 398035
Facility Name: NAPA NISSAN
Env Int Type Code: HMBP
Program ID: 10171701
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.292860
Longitude: -122.276810

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: VINCE COMPAGNO
Entity Title: Not reported
Affiliation Address: 510 Soscol AVE
Affiliation City: Napa
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN (Continued)

S121774621

Affiliation Country: United States
Affiliation Zip: 94559
Affiliation Phone: (707) 253-1551

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Cuenca
Entity Title: Not reported
Affiliation Address: 510 Soscol AVE
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 510 Soscol AVE
Affiliation City: Napa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEVEN CUENCA
Entity Title: SERVICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VINCE COMPAGNO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 253-1551

Affiliation Type Desc: Parent Corporation
Entity Name: Napa Nissan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Napa County Env Mgmt
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA NISSAN (Continued)

S121774621

Affiliation Address: 1195 Third Street, Suite 210
 Affiliation City: Napa
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 94559
 Affiliation Phone: (707) 253-4417

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

**I66
 NNW
 1/8-1/4
 0.221 mi.
 1169 ft.**

**NAPA NISSAN INC
 510 SOSCOL AVE
 NAPA, CA 94559**

**RCRA NonGen / NLR 1024783410
 CAD981984131**

Site 2 of 4 in cluster I

**Relative:
 Lower
 Actual:
 12 ft.**

RCRA NonGen / NLR:		1987-07-03 00:00:00.0
Date Form Received by Agency:		
Handler Name:	NAPA NISSAN INC	
Handler Address:		510 SOSCOL AVE
Handler City,State,Zip:		NAPA, CA 94559-0000
EPA ID:		CAD981984131
Contact Name:		VINCE COMPAGNO GM/PRESIDENT
Contact Address:		510 SOSCOL AVE
Contact City,State,Zip:		NAPA, CA 94559
Contact Telephone:		707-253-1551
Contact Fax:		707-253-8265
Contact Email:		ACCOUNTINGNAPANISSAN@EARTHLINK.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		510 SOSCOL AVE
Mailing City,State,Zip:		NAPA, CA 94559-0000
Owner Name:		VINCE COMPAGNO
Owner Type:		Other
Operator Name:		VINCE COMPAGNO GM/PRESIDENT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA NISSAN INC (Continued)

1024783410

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VINCE COMPAGNO GM/PRESIDENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA NISSAN INC (Continued)

1024783410

Owner/Operator Address:	510 SOSCOL AVE
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-253-1551
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	VINCE COMPAGNO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	510 SOSCOL
Owner/Operator City,State,Zip:	NAPA, CA 94559-0000
Owner/Operator Telephone:	707-257-1270
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-07-03 00:00:00.0
Handler Name:	NAPA NISSAN INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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I67 **NAPA NISSAN INC 510**
NNW **510 SOSCOL AVE**
1/8-1/4 **NAPA, CA 94559**
0.221 mi.
1169 ft. **Site 3 of 4 in cluster I**

LUST **1001266786**
Cortese **N/A**
HIST CORTESE
CERS

Relative: LUST REG 2:
Lower Region: 2
Actual: Facility Id: 28-0107
12 ft. Facility Status: Case Closed
 Case Number: 0132
 How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN INC 510 (Continued)

1001266786

Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/5/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: NAPA NISSAN INC 510
Address: 510 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500099
Global Id: T0605500099
Latitude: 38.292851
Longitude: -122.276779
Status: Completed - Case Closed
Status Date: 05/04/1999
Case Worker: ZZZ
RB Case Number: 28-0107
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0132
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605500099
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500099
Action Type: Other
Date: 04/09/1990
Action: Leak Reported

Global Id: T0605500099
Action Type: Other
Date: 09/09/1988
Action: Leak Discovery

Global Id: T0605500099
Action Type: Other
Date: 09/09/1988
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN INC 510 (Continued)

1001266786

LUST:

Global Id: T0605500099
Status: Open - Case Begin Date
Status Date: 09/09/1988

Global Id: T0605500099
Status: Open - Site Assessment
Status Date: 02/05/1991

Global Id: T0605500099
Status: Completed - Case Closed
Status Date: 05/04/1999

CORTESE:

Name: NAPA NISSAN INC 510
Address: 510 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500099
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: NAPA NISSAN INC 510
edr_fadd1: 510 SOSCOL
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0107

CERS:

Name: NAPA NISSAN INC 510
Address: 510 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 209304
CERS ID: T0605500099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN INC 510 (Continued)

1001266786

CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

**I68
NNW
1/8-1/4
0.221 mi.
1169 ft.**

**NAPA NISSAN, INC./510
510 SOSCOL AVE
NAPA, CA
Site 4 of 4 in cluster I**

**UST 1000142949
SWEEPS UST N/A
HIST UST
CA FID UST**

**Relative:
Lower
Actual:
12 ft.**

NAPA CO. UST:
Name: NAPA NISSAN, INC./510
Address: 510 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0132
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:
Name: NAPA DATSUN, INC.
Address: 510 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 18461
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-018461-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: NAPA DATSUN INC
Address: 510 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
File Number: 0002B061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN, INC./510 (Continued)

1000142949

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B061.pdf>
Region: STATE
Facility ID: 00000018461
Facility Type: Other
Other Type: AUTO DEALER
Contact Name: JOYCE COMPAGNO
Telephone: 7072531551
Owner Name: NAPA DATSUN, INC.
Owner Address: 510 SOSCOL AVE.
Owner City,St,Zip: NAPA, CA 94559
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 28000102
Regulated By: UTKI
Regulated ID: 00018461
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072531551
Mail To: Not reported
Mailing Address: 510 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94559
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

H69
NW
1/8-1/4
0.231 mi.
1219 ft.

RANERI & LONG ROOFING COMPANY
385 OIL CO RD
NAPA, CA
Site 4 of 4 in cluster H

UST U003114860
N/A

Relative:
Higher
Actual:
13 ft.

NAPA CO. UST:
Name: RANERI & LONG ROOFING COMPANY
Address: 385 OIL CO RD
City,State,Zip: NAPA
Facility ID: NAPA0171
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANERI & LONG ROOFING COMPANY (Continued)

U003114860

Num of Tanks: 0

G70
SSE
1/8-1/4
0.234 mi.
1234 ft.

NAPA FORD LINCOLN MERCURY
304 SOSCOL AVE STE F
NAPA, CA 94559

LUST **S119102670**
N/A

Site 4 of 10 in cluster G

Relative:
Higher
Actual:
18 ft.

NAPA CO. LUST:
Name: NAPA FORD LINCOLN MERCURY
Address: 304 SOSCOL AVE STE F
City,State,Zip: NAPA, CA 94559
Permit ID: 248992
Status: Closed
Permit Type: Non-LOP
District: 1

G71
SSE
1/8-1/4
0.249 mi.
1316 ft.

MARSHALLS 1236
300 SOSCOL AVE
NAPA, CA 94559

CERS HAZ WASTE **S113136721**
HIST UST **N/A**

Site 5 of 10 in cluster G

Relative:
Higher
Actual:
18 ft.

CERS HAZ WASTE:
Name: MARSHALLS 1236
Address: 300 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 274572
CERS ID: 10619494
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has a bin system for collection of Hazardous Waste. Stericycle is the Hazardous Waste Hauler. Based on today's Hazardous Waste inspection and the information reviewed, no violations observed
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 274572
Facility Name: Marshalls 1236
Env Int Type Code: HWG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1236 (Continued)

S113136721

Program ID: 10619494
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.285810
Longitude: -122.273770

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Marshalls
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651

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

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1236 (Continued)

S113136721

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Marshalls of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

HIST UST:

Name: MAGNUSSEN-BARBEE FORD LINCOLN-
Address: 300 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
File Number: 0002AFEC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFEC.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1236 (Continued)

S113136721

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

G72
SSE
1/8-1/4
0.249 mi.
1316 ft.

NAPA FORD
300 SOSCOL AVE
NAPA, CA

AST **A100338095**
N/A

Site 6 of 10 in cluster G

Relative:
Higher
Actual:
18 ft.

AST:
Name: NAPA FORD
Address: 300 SOSCOL AVE
City/Zip: NAPA,
Certified Unified Program Agencies: Napa
Owner: Napa Ford
Total Gallons: 2,300
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

G73
SSE
1/8-1/4
0.249 mi.
1316 ft.

LITHIA FORD LINCOLN MERCURY OF
300 SOSCOL AVE
NAPA, CA

UST **U003971593**
N/A

Site 7 of 10 in cluster G

Relative:
Higher
Actual:
18 ft.

NAPA CO. UST:
Name: LITHIA FORD LINCOLN MERCURY OF
Address: 300 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0110
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G74
SSE
1/8-1/4
0.249 mi.
1316 ft.

MARSHALLS 1236
300 SOSCOL AVE
NAPA, CA 94559

RCRA NonGen / NLR

1024847248
CAL000401948

Site 8 of 10 in cluster G

Relative:
Higher
Actual:
18 ft.

RCRA NonGen / NLR:		2014-11-05 00:00:00.0
Date Form Received by Agency:		
Handler Name:	MARSHALLS 1236	
Handler Address:		300 SOSCOL AVE
Handler City,State,Zip:		NAPA, CA 94559
EPA ID:		CAL000401948
Contact Name:		PAUL KANGAS
Contact Address:		770 COCHITUATE RD
Contact City,State,Zip:		FRAMINGHAM, MA 01701
Contact Telephone:		774-308-3651
Contact Fax:		774-308-3635
Contact Email:		PAUL_KANGAS@TJX.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		770 COCHITUATE RD
Mailing City,State,Zip:		FRAMINGHAM, MA 01701
Owner Name:		MARSHALLS OF CA LLC
Owner Type:		Other
Operator Name:		PAUL KANGAS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 1236 (Continued)

1024847248

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:05:18.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL KANGAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MARSHALLS OF CA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARSHALLS 1236 (Continued)

1024847248

Historic Generators:

Receive Date:	2014-11-05 00:00:00.0
Handler Name:	MARSHALLS 1236
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44814
NAICS Description:	FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

G75
SSE
1/8-1/4
0.249 mi.
1316 ft.

Relative:
Higher

Actual:
18 ft.

LITHIA FORD L M OF NAPA
300 SOSCOL AVE
NAPA, CA 94559

Site 9 of 10 in cluster G

RCRA-SQG **1000323320**
LUST **CAD981966229**
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese
EMI

RCRA-SQG:

Date Form Received by Agency:	LITHIA FORD L M OF NAPA	1998-12-28 00:00:00.0
Handler Name:	LITHIA FORD L M OF NAPA	
Handler Address:		300 SOSCOL AVE
Handler City,State,Zip:		NAPA, CA 94559
EPA ID:		CAD981966229
Contact Name:		GARY NACHBAUR
Contact Address:		300 SOSCOL AVE
Contact City,State,Zip:		NAPA, CA 94559
Contact Telephone:		707-255-2580
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LITHIA FORD L M OF NAPA (Continued)

1000323320

State District:	Not reported
Mailing Address:	300 SOSCOL AVE
Mailing City, State, Zip:	NAPA, CA 94559
Owner Name:	LITHIA AUTOMOTIVE GROUP
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:38:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHIA FORD L M OF NAPA (Continued)

1000323320

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LITHIA AUTOMOTIVE GROUP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	360 E JACKSON
Owner/Operator City,State,Zip:	MEDFORD, OR 97501
Owner/Operator Telephone:	541-776-6582
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-03-11 00:00:00.0
Handler Name:	LITHIA FORD L M OF NAPA
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHIA FORD L M OF NAPA (Continued)

1000323320

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-12-28 00:00:00.0
Handler Name: LITHIA FORD L M OF NAPA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 2:

Region: 2
Facility Id: 28-0093
Facility Status: Case Closed
Case Number: 0110
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 10/12/1990
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 1/3/1992
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: MAGNUSSEN-BARBEE FORD LINCOLN
Address: 300 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 11574
Number: 9
Board Of Equalization: 44-015332
Referral Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHIA FORD L M OF NAPA (Continued)

1000323320

Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: #1
SWRCB Tank Id: 28-000-011574-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: MAGNUSSEN-BARBEE FORD LINCOLN
Address: 300 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 11574
Number: 9
Board Of Equalization: 44-015332
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: #2
SWRCB Tank Id: 28-000-011574-000002
Tank Status: A
Capacity: 500
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: MAGNUSSEN-BARBEE FORD LINCOLN-
Address: 300 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011574
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: ROGER E. KEARL, SERVICE MANAGE
Telephone: 7072552580
Owner Name: MAGNUSSEN-BARBEE FORD LINCOLN-
Owner Address: 300 SOSCOL AVENUE
Owner City,St,Zip: NAPA, CA 94559
Total Tanks: 0002

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHIA FORD L M OF NAPA (Continued)

1000323320

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

CA FID UST:

Facility ID: 28000089
Regulated By: UTNKA
Regulated ID: 00011574
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072552580
Mail To: Not reported
Mailing Address: 300 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94559
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110009540390

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000323320
Registry ID: 110009540390
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009540390>
Name: LITHIA FORD L M OF NAPA
Address: 300 SOSCOL AVE
City,State,Zip: NAPA, CA 94559

CORTESE:

Name: MAGNUSSEN BARBEE FORD LINCOLN
Address: 300 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHIA FORD L M OF NAPA (Continued)

1000323320

Envirostor Id: Not reported
Global ID: T0605500086
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: MAGNUSSEN BARBEE FORD
Address: 300 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1990
County Code: 28
Air Basin: SF
Facility ID: 3851
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 14
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MAGNUSSEN BARBEE FORD
Address: 300 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Year: 1995
County Code: 28
Air Basin: SF
Facility ID: 3851
Air District Name: BA
SIC Code: 5511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LITHIA FORD L M OF NAPA (Continued)

1000323320

NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MAGNUSSEN BARBEE FORD
 Address: 300 SOSCOL AVE
 City,State,Zip: NAPA, CA 94559
 Year: 1996
 County Code: 28
 Air Basin: SF
 Facility ID: 3851
 Air District Name: BA
 SIC Code: 5511
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 5
 Reactive Organic Gases Tons/Yr: 4
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MAGNUSSEN BARBEE FORD
 Address: 300 SOSCOL AVE
 City,State,Zip: NAPA, CA 94559
 Year: 1997
 County Code: 28
 Air Basin: SF
 Facility ID: 3851
 Air District Name: BA
 SIC Code: 5511
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 5
 Reactive Organic Gases Tons/Yr: 4
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

G76
SSE
1/8-1/4
0.249 mi.
1316 ft.

Relative:
Higher

Actual:
18 ft.

NAPA CROSSING SOUTH
300 SOSCOL AVE
NAPA, CA 94559

Site 10 of 10 in cluster G

LUST:
 Name: MAGNUSSEN BARBEE FORD LINCOLN
 Address: 300 SOSCOL AVE
 City,State,Zip: NAPA, CA 94559
 Lead Agency: NAPA COUNTY

LUST **S100867310**
CPS-SLIC **N/A**
HAZNET
HIST CORTESE
CIWQS
CERS
HWTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA CROSSING SOUTH (Continued)

S100867310

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500086
Global Id: T0605500086
Latitude: 38.285817
Longitude: -122.273767
Status: Completed - Case Closed
Status Date: 07/08/1993
Case Worker: ZZZ
RB Case Number: 28-0093
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0110
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500086
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500086
Action Type: Other
Date: 10/12/1990
Action: Leak Reported

Global Id: T0605500086
Action Type: Other
Date: 10/15/1990
Action: Leak Discovery

Global Id: T0605500086
Action Type: ENFORCEMENT
Date: 10/12/1990
Action: * Historical Enforcement

Global Id: T0605500086
Action Type: Other
Date: 10/15/1990
Action: Leak Stopped

LUST:

Global Id: T0605500086
Status: Open - Case Begin Date
Status Date: 10/12/1990

Global Id: T0605500086
Status: Open - Site Assessment
Status Date: 10/12/1990

Global Id: T0605500086

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA CROSSING SOUTH (Continued)

S100867310

Status: Open - Site Assessment
Status Date: 01/03/1992

Global Id: T0605500086
Status: Completed - Case Closed
Status Date: 07/08/1993

CPS-SLIC:

Name: NAPA FORD LINCOLN
Address: 300 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/20/2013
Global Id: T10000004199
Lead Agency: NAPA COUNTY
Lead Agency Case Number: HF-E 2153
Latitude: 38.2858523442643
Longitude: -122.2735029459
Case Type: Cleanup Program Site
Case Worker: JTN
Local Agency: NAPA COUNTY
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

HAZNET:

Name: NAPA CROSSING SOUTH
Address: 300 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945594006
Contact: BRIAN GARCIA
Telephone: 5305159050
Mailing Name: Not reported
Mailing Address: PO BOX 217

Year: 2013
Gepaid: CAC002725685
TSD EPA ID: CAD981382732
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 2

Additional Info:

Year: 2013
Gen EPA ID: CAC002725685

Shipment Date: 20130429

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA CROSSING SOUTH (Continued)

S100867310

Creation Date: 7/6/2013 22:15:05
Receipt Date: 20130501
Manifest ID: 003798854JJK
Trans EPA ID: CAL000365302
Trans Name: NCM DEMOLITION AND REMEDIATION, LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 2
Waste Quantity: 5
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: MAGNUSSEN BARBEE FORD LTN
edr_fadd1: 300 SOSCOL
City,State,Zip: NAPA, CA 94551
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0093

CIWQS:

Name: NAPA CROSSING SOUTH
Address: 300 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
Agency: Napa Crossing South LLC
Agency Address: PO Box 2176, Chico, CA 95928
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 28C365898
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/18/2013
Termination Date: 09/29/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA CROSSING SOUTH (Continued)

S100867310

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.28563
Longitude: -122.27409

CERS:

Name: MAGNUSSEN BARBEE FORD LINCOLN
Address: 300 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 210374
CERS ID: T0605500086
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

Name: NAPA FORD LINCOLN
Address: 300 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
Site ID: 215455
CERS ID: T10000004199
CERS Description: Cleanup Program Site

Affiliation:

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

HWTS:

Name: NAPA CROSSING SOUTH
Address: 300 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945594006
EPA ID: CAC002725685
Inactive Date: 07/04/2013
Create Date: 04/04/2013
Last Act Date: 07/05/2013
Mailing Name: Not reported
Mailing Address: PO BOX 217
Mailing Address 2: Not reported
Mailing City,State,Zip: CHICO, CA 95927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA CROSSING SOUTH (Continued)

S100867310

Owner Name: KENT HALLEN
Owner Address: PO BOX 2176
Owner Address 2: Not reported
Owner City,State,Zip: CHICO, CA 95927
Contact Name: BRIAN GARCIA
Contact Address: PO BOX 2176
Contact Address 2: Not reported
City,State,Zip: CHICO, CA 95927

NAICS:
EPA ID: CAC002725685
Create Date: 2013-04-04 16:51:50.380
NAICS Code: 23594
NAICS Description: Wrecking and Demolition Contractors
Issued EPA ID Date: 2013-04-04 16:51:50.38000
Inactive Date: 2013-07-04 16:51:50.38000
Facility Name: NAPA CROSSING SOUTH
Facility Address: 300 SOSCOL AVE
Facility Address 2: Not reported
Facility City: NAPA
Facility County: Not reported
Facility State: CA
Facility Zip: 945594006

**J77
NNW
1/4-1/2
0.259 mi.
1369 ft.**

**NAPA NISSAN INC/524
524 SOSCOL AVE
NAPA, CA 94559
Site 1 of 4 in cluster J**

**LUST S104165857
Cortese N/A
HIST CORTESE
CERS**

**Relative:
Higher
Actual:
14 ft.**

LUST REG 2:
Region: 2
Facility Id: 28-0197
Facility Status: Case Closed
Case Number: 0131
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 9/26/1991
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:
Name: NAPA NISSAN INC/524
Address: 524 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500179
Global Id: T0605500179
Latitude: 38.293208
Longitude: -122.27692

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN INC/524 (Continued)

S104165857

Status: Completed - Case Closed
Status Date: 05/04/1999
Case Worker: ZZZ
RB Case Number: 28-0197
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0131
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500179
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500179
Action Type: Other
Date: 09/07/1989
Action: Leak Reported

Global Id: T0605500179
Action Type: Other
Date: 09/07/1989
Action: Leak Discovery

Global Id: T0605500179
Action Type: Other
Date: 09/07/1989
Action: Leak Stopped

LUST:

Global Id: T0605500179
Status: Open - Case Begin Date
Status Date: 09/07/1989

Global Id: T0605500179
Status: Open - Site Assessment
Status Date: 09/26/1991

Global Id: T0605500179
Status: Completed - Case Closed
Status Date: 05/04/1999

CORTESE:

Name: NAPA NISSAN INC/524
Address: 524 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA NISSAN INC/524 (Continued)

S104165857

Envirostor Id: Not reported
Global ID: T0605500179
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: NAPA NISSAN INC/524
edr_fadd1: 524 SOSCOL
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0197

CERS:

Name: NAPA NISSAN INC/524
Address: 524 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 208463
CERS ID: T0605500179
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K78
NW
1/4-1/2
0.263 mi.
1389 ft.

FORMER TEXACO OIL TERMINAL
506 OIL COMPANY RD
NAPA, CA 94559

LUST **S119102601**
N/A

Site 1 of 7 in cluster K

Relative:
Lower

NAPA CO. LUST:

Name: FORMER TEXACO OIL TERMINAL
Address: 506 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Permit ID: 248425
Status: Open
Permit Type: Non-LOP
District: 0

Actual:
12 ft.

K79
NW
1/4-1/2
0.263 mi.
1389 ft.

TEXACO, CLYDE&ANAVON ANDERSON
506 OIL COMPANY
NAPA, CA 94559

CPS-SLIC **S102229869**
Cortese **N/A**
ENF

Site 2 of 7 in cluster K

Relative:
Lower

SLIC REG 2:

Region: 2
Facility ID: 28S0033
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
12 ft.

CORTESE:

Name: TEXACO, CLYDE&ANAVON ANDERSON
Address: 506 OIL COMPANY
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO, CLYDE&ANAVON ANDERSON (Continued)

S102229869

WID Id: 2 28S0033
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: TEXACO, CLYDE&ANAVON ANDERSON
Address: 506 OIL COMPANY
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 28S0033
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: TEXACO, CLYDE&ANAVON ANDERSON
Address: 506 OIL COMPANY
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 263311
Agency Name: Texaco Service Station Napa, Clyde & Anavon Anderson
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.291319
Place Longitude: -122.281088
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO, CLYDE&ANAVON ANDERSON (Continued)

S102229869

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0033
Reg Measure Id:	167038
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242512
Region:	2
Order / Resolution Number:	R2-2002-0033
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/17/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 28S0033
Description:	Not reported
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO, CLYDE&ANAVON ANDERSON (Continued)

S102229869

Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	TEXACO, CLYDE&ANAVON ANDERSON
Address:	506 OIL COMPANY
City,State,Zip:	NAPA, CA 94559
Region:	2
Facility Id:	263311
Agency Name:	Texaco Service Station Napa, Clyde & Anavon Anderson
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.291319
Place Longitude:	-122.281088
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0033
Reg Measure Id:	167038
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO, CLYDE&ANAVON ANDERSON (Continued)

S102229869

Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 242511
Region: 2
Order / Resolution Number: R2-2001-0066
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/19/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28S0033
Description: Rescind order 00-113
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: TEXACO, CLYDE&ANAVON ANDERSON
Address: 506 OIL COMPANY
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 263311
Agency Name: Texaco Service Station Napa, Clyde & Anavon Anderson
Place Type: Facility
Place Subtype: Not reported
Facility Type: Not reported
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.291319
Place Longitude: -122.281088
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO, CLYDE&ANAVON ANDERSON (Continued)

S102229869

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0033
Reg Measure Id:	167038
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225653
Region:	2
Order / Resolution Number:	R2-2000-0113
Enforcement Action Type:	Time Schedule Order
Effective Date:	10/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO, CLYDE&ANAVON ANDERSON (Continued)

S102229869

ACL Issuance Date: Not reported
 EPL Issuance Date: Not reported
 Status: Active
 Title: Enforcement - 2 28S0033
 Description: Not reported
 Program: UNREGS
 Latest Milestone Completion Date: 5/15/2002
 # Of Programs1: 1
 Total Assessment Amount: 0
 Initial Assessed Amount: 0
 Liability \$ Amount: 0
 Project \$ Amount: 0
 Liability \$ Paid: 0
 Project \$ Completed: 0
 Total \$ Paid/Completed Amount: 0

**K80
 NW
 1/4-1/2
 0.278 mi.
 1470 ft.**

**MOBIL BULK PLANT (FORMER) - NAPA
 415 OIL COMPANY RD
 NAPA, CA
 Site 3 of 7 in cluster K**

**CPS-SLIC S106234971
 N/A**

**Relative:
 Lower
 Actual:
 12 ft.**

SLIC REG 2:
 Region: 2
 Facility ID: 28S0036
 Facility Status: Case Closed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: RPR
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

**K81
 NW
 1/4-1/2
 0.278 mi.
 1470 ft.**

**FORMER MOBIL BULK PLANT
 415 OIL COMPANY
 NAPA, CA 94558
 Site 4 of 7 in cluster K**

**LUST S102229872
 CPS-SLIC N/A
 Cortese
 ENF
 HIST CORTESE
 CERS**

**Relative:
 Lower
 Actual:
 12 ft.**

NAPA CO. LUST:
 Name: FRAZIER-EDWARDS
 Address: 415 OIL COMPANY RD
 City,State,Zip: NAPA, CA
 Permit ID: 248066
 Status: Closed
 Permit Type: Non-LOP
 District: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

CPS-SLIC:

Name: MOBIL BULK PLANT (FORMER) - NAPA
Address: 415 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/30/2000
Global Id: SL18343763
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.288977
Longitude: -122.281544
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 28S0036
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CORTESE:

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 283112N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 283112N01
Reg Measure Id:	163764
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235619
Region:	2
Order / Resolution Number:	R2-2000-0019
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/15/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 283112N01
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER MOBIL BULK PLANT
Address:	415 OIL COMPANY
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	224969
Agency Name:	Mobil Business Resources Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 283112N01
Reg Measure Id:	163764
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	222380
Region:	2
Order / Resolution Number:	96-131
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/18/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 283112N01
Description:	FORMER BULK PETROLEUM PLANT
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

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

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0036
Reg Measure Id: 168228
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237571
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 07/20/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0036
Description: Approval for Extension of Deadline from Aug 23, 99 to Sep 23, 99
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0036
Reg Measure Id:	168228
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237570
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/08/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	7/20/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Title: Enforcement - 2 28S0036
Description: Work Plan Conditional Approval Letter - Soil Sampling and Analysis Work Plan
Program: UNREGS
Latest Milestone Completion Date: 7/20/1999
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0036
Reg Measure Id: 168228
Reg Measure Type: Unregulated
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237520
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/25/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0036
Description:	Approval for Extension of Deadline from Jul 15, 99 to Aug 23, 99 for Receipt of a Technical Report Containing Additional Info on Vadose Zone Soil Analysis
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER MOBIL BULK PLANT
Address:	415 OIL COMPANY
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	224969
Agency Name:	Mobil Business Resources Corporation
Place Type:	Facility
Place Subtype:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0036
Reg Measure Id:	168228
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Direction/Voice: Passive
Enforcement Id(EID): 237519
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 06/01/1999
Adoption/Issuance Date: Not reported
Achieve Date: 6/25/1999
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0036
Description: Request for Additional Soil and GW Info
Program: UNREGS
Latest Milestone Completion Date: 6/25/1999
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0036
Reg Measure Id:	168228
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237517
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/10/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0036
Description:	Approval for Continuation of the Matter Pertaining to Tentative Site Cleanup Requirements
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Total \$ Paid/Completed Amount: 0

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0036
Reg Measure Id: 168228
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237516
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/05/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0036
Description:	SWRCB Oversight Invoice No. 4911 for Account # 18343
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER MOBIL BULK PLANT
Address:	415 OIL COMPANY
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	224969
Agency Name:	Mobil Business Resources Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0036
Reg Measure Id:	168228
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237515
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	04/27/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0036
Description:	Approval for Extension of Deadline from Apr 24, 99 to May

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

7, 99 for Receipt of Comments Pertaining Tentative Site
Cleanup Requirements Order for Board Hearing of May 25, 99

Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0036
Reg Measure Id: 168228
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237010
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	09/18/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0036
Description:	Follow-up to our 13267 Letter of August 10, 1998
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER MOBIL BULK PLANT
Address:	415 OIL COMPANY
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	224969
Agency Name:	Mobil Business Resources Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0036
Reg Measure Id:	168228
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237009
Region:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 09/15/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0036
Description: Conditional Approval of the Supplemental Site Assessment
Workplan
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER MOBIL BULK PLANT
Address: 415 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 224969
Agency Name: Mobil Business Resources Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0036
Reg Measure Id:	168228
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237007
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/10/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	11/15/1998
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0036
Description:	A 13267 Letter Requesting a Report with Additional Soil and GW Information Including a Remedial Action Workplan
Program:	UNREGS
Latest Milestone Completion Date:	11/15/1998
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER MOBIL BULK PLANT (Continued)

S102229872

HIST CORTESE:

edr_fname: SCR-FORMER MOBIL BULK PLA
edr_fadd1: 415 OIL CO
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: WBC&D
Reg Id: 2 283112N01

CERS:

Name: MOBIL BULK PLANT (FORMER) - NAPA
Address: 415 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Site ID: 260841
CERS ID: SL18343763
CERS Description: Cleanup Program Site

**K82
NW
1/4-1/2
0.282 mi.
1488 ft.**

**EXXON OIL TERMINAL FORMER
385 OIL COMPANY RD
NAPA, CA 94559**

**CPS-SLIC S106234970
N/A**

Site 5 of 7 in cluster K

**Relative:
Lower
Actual:
12 ft.**

SLIC REG 2:
Region: 2
Facility ID: 28S0035
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**K83
NW
1/4-1/2
0.282 mi.
1488 ft.**

**NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - FORM
385 OIL COMPANY RD
NAPA, CA 94559**

**CPS-SLIC S123100375
CERS N/A**

Site 6 of 7 in cluster K

**Relative:
Lower
Actual:
12 ft.**

CPS-SLIC:
Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - FORMER EXXON OIL TERMINAL
Address: 385 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Open - Eligible for Closure
Status Date: 03/04/2020
Global Id: SLT20117123

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - FORMER EXXON O (Continued)

S123100375

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 38.290678
 Longitude: -122.28075
 Case Type: Cleanup Program Site
 Case Worker: BAC
 Local Agency: Not reported
 RB Case Number: 28S0035
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
 Site History: Part of the Napa River Flood Protection Project acquisitions

Click here to access the California GeoTracker records for this facility:

CERS:

Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - FORMER EXXON OIL TERMINAL
 Address: 385 OIL COMPANY RD
 City,State,Zip: NAPA, CA 94559
 Site ID: 367133
 CERS ID: SLT2O117123
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Bill A. Cook III - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**J84
 NNW
 1/4-1/2
 0.282 mi.
 1491 ft.**

**HYPEX HEATING
 536 SOSCOL AVE
 NAPA, CA
 Site 2 of 4 in cluster J**

**LUST U001597734
 UST N/A
 HIST UST
 Cortese
 CERS**

**Relative:
 Higher
 Actual:
 14 ft.**

LUST REG 2:
 Region: 2
 Facility Id: 28-0073
 Facility Status: Case Closed
 Case Number: 0364
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: 11/21/1991
 Preliminary Site Assesment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYPEX HEATING (Continued)

U001597734

NAPA CO. UST:

Name: HYPEX HEATING
Address: 536 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0364
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

HIST UST:

Name: NAPA DATSUN INC
Address: 536 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
File Number: 0001EFC1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001EFC1.pdf>
Region: STATE
Facility ID: 00000009508
Facility Type: Other
Other Type: FRANCHISED AUTOMOBIL
Contact Name: JOYCE COMPAGNO
Telephone: 7072245820
Owner Name: ROBERT PIERI
Owner Address: 199 KANAPALI DR.
Owner City,St,Zip: NAPA, CA 94559
Total Tanks: 0001

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

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

CORTESE:

Name: HYPEX HEATING
Address: 536 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500068
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYPEX HEATING (Continued)

U001597734

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: HYPEX HEATING
Address: 536 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 258720
CERS ID: T0605500068
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

**J85
NNW
1/4-1/2
0.282 mi.
1491 ft.**

**GREENBURG PROPERTY
536 SOSCOL AVE
NAPA, CA 94559
Site 3 of 4 in cluster J**

**CPS-SLIC S101438250
N/A**

**Relative:
Higher**

SLIC REG 2:

**Actual:
14 ft.**

Region: 2
Facility ID: 28S0004
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J86
NNW
1/4-1/2
0.282 mi.
1491 ft.

HYPEX HEATING
536 SOSCOL
NAPA, CA 94559

Site 4 of 4 in cluster J

LUST
CPS-SLIC
HIST CORTESE
CERS

S100930195
N/A

Relative:
Higher
Actual:
14 ft.

LUST:
Name: HYPEX HEATING
Address: 536 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500068
Global Id: T0605500068
Latitude: 38.293199
Longitude: -122.277659
Status: Completed - Case Closed
Status Date: 03/19/1998
Case Worker: ZZZ
RB Case Number: 28S0004
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0364
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605500068
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:
Global Id: T0605500068
Action Type: Other
Date: 08/28/1989
Action: Leak Reported

Global Id: T0605500068
Action Type: Other
Date: 02/17/1988
Action: Leak Discovery

Global Id: T0605500068
Action Type: Other
Date: 02/17/1988
Action: Leak Stopped

LUST:
Global Id: T0605500068
Status: Open - Case Begin Date
Status Date: 02/17/1988

Global Id: T0605500068

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYPEX HEATING (Continued)

S100930195

Status: Open - Site Assessment
Status Date: 11/21/1991

Global Id: T0605500068
Status: Completed - Case Closed
Status Date: 03/19/1998

CPS-SLIC:

Name: GREENBERG PROPERTY
Address: 536 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/10/2016
Global Id: T10000009146
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.29344
Longitude: -122.27833
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 28S0004
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Dichloroethane (DCA), Dichloroethene (DCE), Benzene
Site History: Napa County and Regional Water Board staff sampled irrigation well during course of investigation at 536 Soscol Avenue and found contamination. Well was abandoned on June 21, 1996 as part of the Hypex Heating case (Napa County LOP-364). On October 10, 2016 Water Board staff completed document search and closed case based on Irrigation Well Abandonment Report.

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

HIST CORTESE:

edr_fname: HYPEX HEATING
edr_fadd1: 536 SOSCOL
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0073

CERS:

Name: GREENBERG PROPERTY
Address: 536 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 374899
CERS ID: T10000009146
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L87 **NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - TEXA**
West **506 OIL CO RD**
1/4-1/2 **NAPA, CA 94559**
0.290 mi.
1532 ft. **Site 1 of 5 in cluster L**

CPS-SLIC **S123099456**
CERS **N/A**

Relative:
Higher

CPS-SLIC:

Actual:
13 ft.

Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - TEXACO OIL TERMINAL (FORMER)
Address: 506 OIL CO RD
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/22/2020
Global Id: SL1825F1229
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.2903744837411
Longitude: -122.281179428101
Case Type: Cleanup Program Site
Case Worker: BAC
Local Agency: Not reported
RB Case Number: 28S0033
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
Site History: Part of the Napa River Flood Protection Project (See associated case 28S0046)

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

CERS:

Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - TEXACO OIL TERMINAL (FORMER)
Address: 506 OIL CO RD
City,State,Zip: NAPA, CA 94559
Site ID: 255405
CERS ID: SL1825F1229
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Bill A. Cook III - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K88
WNW
1/4-1/2
0.293 mi.
1548 ft.

ARCO OIL TERMINAL
100 OIL COMPANY RD
NAPA, CA 94559
Site 7 of 7 in cluster K

LUST **S102229870**
CPS-SLIC **N/A**
ENF
CERS

Relative:
Lower
Actual:
12 ft.

NAPA CO. LUST:
Name: FORMER ARCO OIL TERMINAL
Address: 100 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Permit ID: 248426
Status: Open
Permit Type: Non-LOP
District: 0

SLIC REG 2:
Region: 2
Facility ID: 28S0034
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: GOV
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:
Name: ARCO OIL TERMINAL
Address: 100 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/22/2009
Global Id: SLT2O368258
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.2901555412068
Longitude: -122.281222343445
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 28S0034
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

ENF:
Name: FORMER ARCO OIL TERMINAL
Address: 100 OIL COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

City,State,Zip:	NAPA, CA
Region:	2
Facility Id:	226162
Agency Name:	ARCO Petroleum Products Company San Mateo
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0034
Reg Measure Id:	168202
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237937
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 07/11/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0034
Description: A Request for Submittal of an Interim Remedial Action
Workplan
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER ARCO OIL TERMINAL
Address: 100 OIL COMPANY
City,State,Zip: NAPA, CA
Region: 2
Facility Id: 226162
Agency Name: ARCO Petroleum Products Company San Mateo
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0034
Reg Measure Id:	168202
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237936
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	01/26/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0034
Description:	Approval of Workplan for Additional Limited Subsurface Investigation
Program:	UNREGS
Latest Milestone Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER ARCO OIL TERMINAL
Address:	100 OIL COMPANY
City,State,Zip:	NAPA, CA
Region:	2
Facility Id:	226162
Agency Name:	ARCO Petroleum Products Company San Mateo
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0034
Reg Measure Id:	168202
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237514
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/23/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0034
Description:	Request for Additional Soil and GW Information
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER ARCO OIL TERMINAL
Address:	100 OIL COMPANY
City,State,Zip:	NAPA, CA
Region:	2
Facility Id:	226162
Agency Name:	ARCO Petroleum Products Company San Mateo
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0034
Reg Measure Id:	168202
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237513
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	04/29/1999
Adoption/Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0034
Description: Approval of Workplan for Limited Subsurface Investigation
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER ARCO OIL TERMINAL
Address: 100 OIL COMPANY
City,State,Zip: NAPA, CA
Region: 2
Facility Id: 226162
Agency Name: ARCO Petroleum Products Company San Mateo
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

WDID: 2 28S0034
Reg Measure Id: 168202
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 236877
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 08/31/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0034
Description: A 13267 Letter Requesting a Report with Additional Soil and
GW Info Including a Remedial Action Workplan
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CERS:

Name: ARCO OIL TERMINAL
Address: 100 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Site ID: 252644

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO OIL TERMINAL (Continued)

S102229870

CERS ID: SLT20368258
CERS Description: Cleanup Program Site

L89
WNW
1/4-1/2
0.306 mi.
1616 ft.
Relative:
Lower

FORMER NORTH BAY OIL CO BULK
477 OIL COMPANY
NAPA, CA 94558
Site 2 of 5 in cluster L

ENVIROSTOR
SWEEPS UST
HIST UST
CA FID UST
Cortese
ENF

S101623962
N/A

Actual:
12 ft.

ENVIROSTOR:
Name: NORTH BAY OIL
Address: 477 OIL COMPANY ROAD
City,State,Zip: NAPA, CA 94559
Facility ID: 28510001
Status: Refer: RWQCB
Status Date: 05/03/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 04
Senate: 03
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.29095
Longitude: -122.2813
APN: 005190011000
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 005190011000
Alias Type: APN
Alias Name: CAD981392830
Alias Type: EPA Identification Number
Alias Name: 28510001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/24/1988
Comments: SITE SCREENING DONE PDS. SITE CLOSED NEED CERT FOR SITE AND TANKS TESTED. APPLIED FOR EPA VARIANCE. CITY FIRE DEPT DID NOT KNOW IF REC'D. DELTA ENVIRONMENTAL CONSULTANTS EIR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Completed Document Type: * Discovery
Completed Date: 01/12/1988
Comments: FACILITY IDENTIFIED ENVR HLTH NAPA INTRO INTERVIEW.

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

SWEEPS UST:

Name: NORTH BAY OIL
Address: 477 OIL CO RD
City: NAPA
Status: Active
Comp Number: 4418
Number: 9
Board Of Equalization: 44-015296
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-004418-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: NORTH BAY OIL
Address: 477 OIL CO RD
City,State,Zip: NAPA, CA 94558
File Number: 0001EFCC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001EFCC.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CA FID UST:

Facility ID: 28000891
Regulated By: UTNKA
Regulated ID: 00004418
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072247674
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94558
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 283110N01
Solid Waste Id No: Not reported
Waste Management Utit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 283110N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 28S0008
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 28S0008
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 226242
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5983
SIC Desc 1: Fuel Oil Dealers
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0008
Reg Measure Id: 168208
Reg Measure Type: Unregulated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 242510
Region: 2
Order / Resolution Number: R2-2002-0033
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 03/17/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28S0008
Description: Amend SCR Order No. 01-066
Program: ENF13267
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 226242
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5983
SIC Desc 1:	Fuel Oil Dealers
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0008
Reg Measure Id:	168208
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Enforcement Id(EID): 242509
Region: 2
Order / Resolution Number: R2-2001-0066
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/19/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28S0008
Description: Final SCR rescinds 00-116
Program: ENF13267
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 226242
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5983
SIC Desc 1: Fuel Oil Dealers
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0008
Reg Measure Id:	168208
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237938
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	01/26/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0008
Description:	Approval of Extension of Deadline from Jan 31, 00 to Mar 24, 00 for Receipt of Final Remedial Action and Cleanup Standards
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Total \$ Paid/Completed Amount: 0

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 226242
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5983
SIC Desc 1: Fuel Oil Dealers
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0008
Reg Measure Id: 168208
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237509
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/18/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0008
Description:	Conditional Approval of Summary Report of Site Investigation Activities
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER NORTH BAY OIL CO BULK
Address:	477 OIL COMPANY
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	226242
Agency Name:	Chevron Environmental Management Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5983
SIC Desc 1:	Fuel Oil Dealers
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 283110N01
Reg Measure Id:	162708
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225656
Region:	2
Order / Resolution Number:	R2-2000-0116
Enforcement Action Type:	Time Schedule Order
Effective Date:	10/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 283110N01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Description:	Not reported
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER NORTH BAY OIL CO BULK
Address:	477 OIL COMPANY
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	226242
Agency Name:	Chevron Environmental Management Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5983
SIC Desc 1:	Fuel Oil Dealers
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 283110N01
Reg Measure Id:	162708
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 222281
Region: 2
Order / Resolution Number: 96-130
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 09/18/1996
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 283110N01
Description: FORMER BULK PETROLEUM FACILITY
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER NORTH BAY OIL CO BULK
Address: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 226242
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Place Longitude:	Not reported
SIC Code 1:	5983
SIC Desc 1:	Fuel Oil Dealers
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 283110N01
Reg Measure Id:	162708
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221735
Region:	2
Order / Resolution Number:	R2-1999-0009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER NORTH BAY OIL CO BULK (Continued)

S101623962

Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 03/16/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 283110N01
Description: Not reported
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

L90
WNW
1/4-1/2
0.306 mi.
1616 ft.

CHEVRON PRODUCTS #206227
477 OIL COMPANY RD
NAPA, CA 94559
Site 3 of 5 in cluster L

LUST **S113117003**
HAZNET **N/A**
HWTS

Relative:
Lower
Actual:
12 ft.

NAPA CO. LUST:
Name: NORTH BAY OIL
Address: 477 OIL COMPANY RD
City,State,Zip: NAPA, CA
Permit ID: 248074
Status: Open
Permit Type: Non-LOP
District: 0

HAZNET:
Name: CHEVRON PRODUCTS #206227
Address: 477 OIL COMPANY RD
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2001
Gepaid: CAL000239990
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.102

Year: 2001
Gepaid: CAL000239990
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS #206227 (Continued)

S113117003

Disposal Method: H01 - Transfer Station
Tons: 0.102

Year: 2001
Gepaid: CAL000239990
TSD EPA ID: CAD059494310
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H01 - Transfer Station
Tons: 1

Additional Info:

Year: 2001
Gen EPA ID: CAL000239990

Shipment Date: 20011130
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011210
Manifest ID: 99178339
Trans EPA ID: CAD983653627
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported
TSD Alt EPA ID: CAD059494310
TSD Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011130
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011210
Manifest ID: 99178339
Trans EPA ID: CAD983653627
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported
TSD Alt EPA ID: CAD059494310
TSD Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS #206227 (Continued)

S113117003

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011210
Manifest ID:	99178339
Trans EPA ID:	CAD983653627
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011210
Manifest ID:	99178339
Trans EPA ID:	CAD983653627
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
HWTS:	
Name:	CHEVRON PRODUCTS #206227
Address:	477 OIL COMPANY RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS #206227 (Continued)

S113117003

Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
EPA ID: CAL000239990
Inactive Date: 06/30/2015
Create Date: 12/05/2001
Last Act Date: 07/22/2015
Mailing Name: ATTN: WASTE DESK
Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KATHY NORRIS-SLUSHER
Contact Address: 6101 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583

NAICS:

EPA ID: CAL000239990
Create Date: 2011-08-17 14:36:26.000
NAICS Code: 447110
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2001-12-05 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: CHEVRON PRODUCTS #206227
Facility Address: 477 OIL COMPANY RD
Facility Address 2: Not reported
Facility City: NAPA
Facility County: Not reported
Facility State: CA
Facility Zip: 945590000

EPA ID: CAL000239990
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2001-12-05 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: CHEVRON PRODUCTS #206227
Facility Address: 477 OIL COMPANY RD
Facility Address 2: Not reported
Facility City: NAPA
Facility County: Not reported
Facility State: CA
Facility Zip: 945590000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L91
WNW
1/4-1/2
0.306 mi.
1616 ft.

**NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - NORT
477 OIL COMPANY RD
NAPA, CA 94559**

**CPS-SLIC S123098675
CERS N/A**

Site 4 of 5 in cluster L

**Relative:
Lower
Actual:
12 ft.**

CPS-SLIC:
Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - NORTH BAY OIL CO (BAY CITIES OIL)
Address: 477 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/22/2020
Global Id: SL20217835
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.2888923983039
Longitude: -122.281694412231
Case Type: Cleanup Program Site
Case Worker: BAC
Local Agency: Not reported
RB Case Number: 28S0008
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
Site History: The subject property (Site) is a redeveloped river terrace just south of parcels formerly used for several oil bunker and storage facilities located on the east bank of the Napa River in Napa, California. Gasoline and diesel contamination in soil and groundwater was remediated to the extent practicable by excavating the soil and disposing of the soil at a landfill. remaining contaminated soil was covered with three to eight feet of clean soil the prevent direct contact. The Site is under Order # R2-2019-0023 by the RWQCB to implement post-construction Site monitoring. The Napa County Flood Control District is responsible for implementing the Order.

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

CERS:

Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - NORTH BAY OIL CO SITE
Address: 477 OIL COMPANY RD
City,State,Zip: NAPA, CA 94559
Site ID: 214545
CERS ID: SL20217835
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Bill A. Cook III - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L92
WNW
1/4-1/2
0.306 mi.
1616 ft.

NORTH BAY OIL
477 OIL COMPANY ROAD
NAPA, CA

CPS-SLIC **1000405002**
UST **N/A**
HIST CORTESE

Site 5 of 5 in cluster L

Relative:
Lower
Actual:
12 ft.

SLIC REG 2:
Region: 2
Facility ID: 28S0008
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NAPA CO. UST:

Name: NORTH BAY OIL
Address: 477 OIL COMPANY ROAD
City,State,Zip: NAPA
Facility ID: NAPA0152
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

HIST CORTESE:

edr_fname: SCR-NORTH BAY OIL COMPANY
edr_fadd1: 477 OIL COMPANY
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: WBC&D
Reg Id: 2 283110N01

M93
South
1/4-1/2
0.308 mi.
1625 ft.

CHEVRON STATION #93519
295 SOSCOL AVE
NAPA, CA

LUST **U001597476**
UST **N/A**
SWEEPS UST
HIST UST
Cortese
HIST CORTESE
CERS

Site 1 of 4 in cluster M

Relative:
Higher
Actual:
15 ft.

LUST REG 2:
Region: 2
Facility Id: 28-0042
Facility Status: Case Closed
Case Number: 0258
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #93519 (Continued)

U001597476

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/18/1988
Pollution Characterization Began: 2/11/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: CHEVRON
Address: 295 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500041
Global Id: T0605500041
Latitude: 38.284835
Longitude: -122.275191
Status: Completed - Case Closed
Status Date: 03/07/1997
Case Worker: ZZZ
RB Case Number: 28-0042
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0258
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500041
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500041
Action Type: Other
Date: 09/19/1988
Action: Leak Reported

Global Id: T0605500041
Action Type: Other
Date: 08/24/1988
Action: Leak Discovery

Global Id: T0605500041
Action Type: Other
Date: 08/24/1988
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #93519 (Continued)

U001597476

LUST:

Global Id: T0605500041
Status: Open - Case Begin Date
Status Date: 08/18/1988

Global Id: T0605500041
Status: Open - Site Assessment
Status Date: 08/18/1988

Global Id: T0605500041
Status: Open - Site Assessment
Status Date: 02/11/1991

Global Id: T0605500041
Status: Completed - Case Closed
Status Date: 03/07/1997

NAPA CO. UST:

Name: CHEVRON STATION #93519
Address: 295 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0258
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:

Name: CHEVRON STATION #93519
Address: 295 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 62455
Number: Not reported
Board Of Equalization: 44-015477
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-062455-000002
Tank Status: Not reported
Capacity: 9500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Name: CHEVRON STATION #93519
Address: 295 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 62455
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #93519 (Continued)

U001597476

Board Of Equalization: 44-015477
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-062455-000003
Tank Status: Not reported
Capacity: 9500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON STATION #93519
Address: 295 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 62455
Number: 1
Board Of Equalization: 44-015477
Referral Date: 01-10-91
Action Date: 01-10-91
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-062455-000001
Tank Status: A
Capacity: 9500
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: 93519
Address: 295 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
File Number: 0002AE77
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE77.pdf>
Region: STATE
Facility ID: 00000062455
Facility Type: Gas Station
Other Type: Not reported
Contact Name: PAYAN, ROBERT
Telephone: 7072521199
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00009500
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #93519 (Continued)

U001597476

Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00009500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00009500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

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

CORTESE:

Name: CHEVRON
Address: 295 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500041
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 295 SOSCOL
City,State,Zip: NAPA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION #93519 (Continued)

U001597476

Reg Id: 28-0042

CERS:

Name: CHEVRON
Address: 295 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 235394
CERS ID: T0605500041
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

M94
South
1/4-1/2
0.314 mi.
1657 ft.

KASTNER PONTIAC OLDS GMC WHLSE
282 SOSCOL AVE
NAPA, CA 94558
Site 2 of 4 in cluster M

LUST **S104025311**
Cortese **N/A**

Relative:
Higher
Actual:
16 ft.

LUST REG 2:
Region: 2
Facility Id: 28-0083
Facility Status: Case Closed
Case Number: 0089
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 5/3/1990
Preliminary Site Assesment Began: 4/1/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 6/6/2000

CORTESE:

Name: KASTNER PONTIAC OLDS GMC WHLSE
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500076
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC OLDS GMC WHLSE (Continued)

S104025311

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

M95
South
1/4-1/2
0.314 mi.
1657 ft.

Relative:
Higher

Actual:
16 ft.

KASTNER PONTIAC-OLDS-GMC/WHLSE
282 SOSCOL AVE
NAPA, CA

Site 3 of 4 in cluster M

LUST **U001597721**
CPS-SLIC **N/A**
UST
BROWNFIELDS
HIST UST
HAZNET
NPDES
CIWQS
CERS
HWTS

LUST:

Name: KASTNER PONTIAC OLDS GMC WHLSE
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500076
Global Id: T0605500076
Latitude: 38.285028
Longitude: -122.273746
Status: Open - Site Assessment
Status Date: 12/20/2020
Case Worker: MYM
RB Case Number: 28-0083
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500076
Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET
City: OAKLAND
Email: martin.musonge@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605500076
Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500076
Action Type: Other
Date: 12/29/1989
Action: Leak Reported

Global Id: T0605500076
Action Type: ENFORCEMENT
Date: 06/06/2003
Action: Closure/No Further Action Letter

Global Id: T0605500076
Action Type: ENFORCEMENT
Date: 05/19/2020
Action: Staff Letter

Global Id: T0605500076
Action Type: ENFORCEMENT
Date: 08/03/2020
Action: Staff Letter

Global Id: T0605500076
Action Type: ENFORCEMENT
Date: 08/20/2020
Action: Staff Letter

Global Id: T0605500076
Action Type: ENFORCEMENT
Date: 12/20/2019
Action: 13267 Requirement

Global Id: T0605500076
Action Type: ENFORCEMENT
Date: 05/08/2017
Action: Email Correspondence

Global Id: T0605500076
Action Type: RESPONSE
Date: 06/16/1999
Action: Interim Remedial Action Plan

Global Id: T0605500076
Action Type: RESPONSE
Date: 09/11/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0605500076
Action Type: RESPONSE
Date: 01/26/1999
Action: Preliminary Site Assessment Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Global Id:	T0605500076
Action Type:	RESPONSE
Date:	06/20/1990
Action:	Other Workplan
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	10/29/1991
Action:	Other Workplan
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	03/02/1992
Action:	Soil and Water Investigation Report
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	01/04/1993
Action:	Soil and Water Investigation Report
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	02/03/1994
Action:	Monitoring Report - Quarterly
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	06/04/2003
Action:	Other Report / Document
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	05/04/2017
Action:	Email Correspondence
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	04/25/2017
Action:	Unauthorized Release Form
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	07/12/1999
Action:	Interim Remedial Action Report
Global Id:	T0605500076
Action Type:	RESPONSE
Date:	05/21/2003
Action:	Request for Closure
Global Id:	T0605500076
Action Type:	Other
Date:	06/19/1989
Action:	Leak Discovery
Global Id:	T0605500076
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Date: 10/20/1999
Action: Interim Remedial Action Report

Global Id: T0605500076
Action Type: RESPONSE
Date: 08/14/1999
Action: Other Report / Document

Global Id: T0605500076
Action Type: RESPONSE
Date: 01/17/1990
Action: Other Report / Document

Global Id: T0605500076
Action Type: RESPONSE
Date: 08/31/2020
Action: Site Assessment Report

Global Id: T0605500076
Action Type: RESPONSE
Date: 02/21/1991
Action: Other Report / Document

Global Id: T0605500076
Action Type: RESPONSE
Date: 08/14/2002
Action: Request for Closure

Global Id: T0605500076
Action Type: RESPONSE
Date: 08/31/1999
Action: Monitoring Report - Other

Global Id: T0605500076
Action Type: RESPONSE
Date: 10/15/1990
Action: Other Report / Document

Global Id: T0605500076
Action Type: RESPONSE
Date: 10/04/2001
Action: Soil and Water Investigation Workplan

Global Id: T0605500076
Action Type: RESPONSE
Date: 05/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0605500076
Action Type: RESPONSE
Date: 07/31/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0605500076
Action Type: RESPONSE
Date: 04/27/1992
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Global Id: T0605500076
Action Type: REMEDIATION
Date: 08/04/1999
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605500076
Action Type: REMEDIATION
Date: 12/28/1989
Action: Excavation

Global Id: T0605500076
Action Type: Other
Date: 06/19/1989
Action: Leak Stopped

LUST:

Global Id: T0605500076
Status: Open - Case Begin Date
Status Date: 06/19/1989

Global Id: T0605500076
Status: Open - Site Assessment
Status Date: 05/03/1990

Global Id: T0605500076
Status: Open - Site Assessment
Status Date: 04/01/1992

Global Id: T0605500076
Status: Open - Verification Monitoring
Status Date: 04/23/1992

Global Id: T0605500076
Status: Open - Verification Monitoring
Status Date: 06/06/2000

Global Id: T0605500076
Status: Completed - Case Closed
Status Date: 06/06/2003

Global Id: T0605500076
Status: Open - Reopen Case
Status Date: 12/20/2020

Global Id: T0605500076
Status: Open - Site Assessment
Status Date: 12/20/2020

CPS-SLIC:

Name: KASTNER HONDA
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 08/20/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Global Id: T10000007295
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.28488
Longitude: -122.27347
Case Type: Cleanup Program Site
Case Worker: MYM
Local Agency: Not reported
RB Case Number: 28S0067
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Before 1966, the land was undeveloped and reportedly used for agricultural purposes. An auto showroom/dealership was then built on the site in 1966. Over the years, the dealership changed hands multiple times as the area developed into an auto/retail commercial area.

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

NAPA CO. UST:

Name: KASTNER PONTIAC-OLDS-GMC/WHLSE
Address: 282 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0089
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

BROWNFIELDS:

Name: KASTNER HONDA
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Global ID: T10000007295
Latitude: 38.28488
Longitude: -122.27347
Project Type: Cleanup Program Site
Status: Open - Assessment & Interim Remedial Action
Status Date: 08/20/2015
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 07/19/2019
Release Type: Other Type of Release, Federally Regulated Underground Storage Tank System - UST
Contaminant(s) of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Media of Concern: Aquifer used for drinking water supply, Soil
Past Use(s) that Caused Contamination: BATTERY STORAGE, FUEL - VEHICLE STORAGE/ REFUELING, RETAIL - VEHICLES, VEHICLE MAINTENANCE
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 06/24/2019
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 08/18/2019
Primary Caseworker Name: MARTIN MUSONGE
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2396

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Primary Caseworker Address: 1515 CLAY STREET
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: C
Primary Caseworker Email: martin.musonge@waterboards.ca.gov

HIST UST:

Name: KASTNER PONTIAC-OLDS-GMC
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
File Number: 0002AFB8
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFB8.pdf>
Region: STATE
Facility ID: 00000004589
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: W.L. KASTNER
Telephone: 7072524011
Owner Name: KASTNER PONTIAC-OLDS-G.M.C.
Owner Address: 282 SOSCOL AVE
Owner City,St,Zip: NAPA, CA 94558
Total Tanks: 0002

Tank Num: 001
Container Num: 01-GAS
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 02-OIL
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

Name: NAPA SOSCOL CORNER LLC
Address: 282 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 95927
Contact: KELSIE BOSMAN
Telephone: 5308980640
Mailing Name: Not reported
Mailing Address: PO BOX 2167

Year: 2018
Gepaid: CAC002973811
TSD EPA ID: CAD028409019
CA Waste Code: 221 - Waste oil and mixed oil

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.00000
Year:	2018
Gepaid:	CAC002973811
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.65000
Year:	2018
Gepaid:	CAC002973811
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2017
Gepaid:	CAC002902015
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0834
Year:	2017
Gepaid:	CAC002902015
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	19.55
Year:	2017
Gepaid:	CAC002902015
TSD EPA ID:	CAD028409019
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2017
Gepaid:	CAC002902015
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1221
Year:	2017
Gepaid:	CAC002902015
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.02
Year:	2017
Gepaid:	CAC002902015
TSD EPA ID:	CAD028409019
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.10425
Year:	2017
Gepaid:	CAC002902015
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.054

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:	
Year:	2017
Gen EPA ID:	CAC002902015
Shipment Date:	20170531
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170606
Manifest ID:	015859368JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSD EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170531
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170606
Manifest ID:	015859429JJK
Trans EPA ID:	CAR000148338

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170531
Creation Date: 7/10/2018 18:30:19
Receipt Date: 20170606
Manifest ID: 015859282JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170531
Creation Date: 7/10/2018 18:30:19
Receipt Date: 20170606
Manifest ID: 015859282JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170531
Creation Date: 7/10/2018 18:30:19
Receipt Date: 20170606
Manifest ID: 015859310JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170531
Creation Date: 7/10/2018 18:30:19
Receipt Date: 20170606
Manifest ID: 015859315JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD028409019
Trans 2 Name: CROSBY & OVERTON
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170531
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170606
Manifest ID:	015859318JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170531
Creation Date:	7/10/2018 18:30:19
Receipt Date:	20170606
Manifest ID:	015859429JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	CAD028409019
Trans 2 Name:	CROSBY & OVERTON
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0231
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170531

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Creation Date: 5/29/2018 18:30:17
Receipt Date: 20170614
Manifest ID: 015859372JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170531
Creation Date: 5/29/2018 18:30:17
Receipt Date: 20170614
Manifest ID: 015859373JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: SOSCOL CORNER
Address: 282 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94002
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 28C381348
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/09/2017
Operator Name: Napa Soscol Corner LLC
Operator Address: 940 Emmett Avenue
Operator City: Belmont
Operator State: California
Operator Zip: 94002

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 491110
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 28C381348
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/09/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Napa Soscol Corner LLC
Discharge Address: 940 Emmett Avenue
Discharge City: Belmont
Discharge State: California
Discharge Zip: 94002
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SOSCOL CORNER
Address:	282 SOSCOL AVENUE
City,State,Zip:	NAPA, CA 94002
Facility Status:	Active
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	491110
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 28C381348
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Effective Date Of Regulatory Measure: 10/09/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 940 Emmett Avenue
Discharge Name: Napa Soscol Corner LLC
Discharge City: Belmont
Discharge State: California
Discharge Zip: 94002
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 491110
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 28C381348
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/09/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Napa Soscol Corner LLC
Discharge Address: 940 Emmett Avenue
Discharge City: Belmont
Discharge State: California
Discharge Zip: 94002
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: SOSCOL CORNER
Address: 282 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94002
Agency: Napa Soscol Corner LLC
Agency Address: 940 Emmett Avenue Suite 200, Belmont, CA 94002
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 28C381348
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/09/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.28486
Longitude: -122.27363

CERS:

Name: SOSCOL CORNER
Address: 282 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94002
Site ID: 542849
CERS ID: 858903
CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Napa Soscol Corner LLC
Entity Title: Operator
Affiliation Address: 940 Emmett Avenue Suite 200
Affiliation City: Belmont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94002
Affiliation Phone: Not reported

Name: KASTNER HONDA
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 356452
CERS ID: T10000007295
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KASTNER PONTIAC OLDS GMC WHLSE
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 235468
CERS ID: T0605500076
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER PONTIAC-OLDS-GMC/WHLSE (Continued)

U001597721

Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

HWTS:

Name: NAPA SOSCOL KANSAS, LLC
Address: 282 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 94559
EPA ID: CAC002902015
Inactive Date: 08/04/2017
Create Date: 03/17/2017
Last Act Date: 08/04/2017
Mailing Name: Not reported
Mailing Address: PO BOX 2176
Mailing Address 2: Not reported
Mailing City,State,Zip: CHICO, CA 95928
Owner Name: NAPA SOSCOL KANSAS, LLC
Owner Address: PO BOX 2176
Owner Address 2: Not reported
Owner City,State,Zip: CHICO, CA 95928
Contact Name: KELSIE BOSMAN
Contact Address: PO BOX 2176
Contact Address 2: Not reported
City,State,Zip: CHICO, CA 95928

NAICS:

EPA ID: CAC002902015
Create Date: 2017-03-17 14:07:38.310
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2017-03-17 14:07:38.31300
Inactive Date: 2017-08-04 11:46:05.21700
Facility Name: NAPA SOSCOL KANSAS, LLC
Facility Address: 282 SOSCOL AVE
Facility Address 2: Not reported
Facility City: NAPA
Facility County: Not reported
Facility State: CA
Facility Zip: 94559

M96
South
1/4-1/2
0.314 mi.
1657 ft.

KASTNER AUTOMOTIVE
282 SOSCOL AVE
NAPA, CA 94559
Site 4 of 4 in cluster M

LUST **S118228253**
HAZNET **N/A**
HWTS

Relative:
Higher
Actual:
16 ft.

NAPA CO. LUST:
Name: KASTNER AUTOMOTIVE, INC.
Address: 282 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Permit ID: 317317
Status: Open
Permit Type: Non-LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER AUTOMOTIVE (Continued)

S118228253

District: 0

HAZNET:

Name:	KASTNER AUTOMOTIVE
Address:	282 SOSCOL AVE
Address 2:	Not reported
City,State,Zip:	NAPA, CA 94559
Contact:	WILLIAM KASTNER
Telephone:	7072524011
Mailing Name:	Not reported
Mailing Address:	282 SOSCOL AVE
Year:	2015
Gepaid:	CAC002794960
TSD EPA ID:	CAD028409019
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.309
Year:	2014
Gepaid:	CAC002794960
TSD EPA ID:	CAD028409019
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.425

Additional Info:

Year:	2015
Gen EPA ID:	CAC002794960
Shipment Date:	20150213
Creation Date:	5/18/2015 22:15:07
Receipt Date:	20150225
Manifest ID:	012319158JJK
Trans EPA ID:	CAR000030114
Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000165274
Trans 2 Name:	INTRINSIC TRANSPORTATION INC
TSD EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSD EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.309
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KASTNER AUTOMOTIVE (Continued)

S118228253

Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAC002794960

Shipment Date: 20141218
Creation Date: 3/3/2015 22:14:59
Receipt Date: 20141222
Manifest ID: 012317480JJK
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000165274
Trans 2 Name: INTRINSIC TRANSPORTATION
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.425
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: D008
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: KASTNER AUTOMOTIVE
Address: 282 SOSCOL AVE
Address 2: KANSAS
City,State,Zip: NAPA, CA 94559
EPA ID: CAC002794960
Inactive Date: 02/24/2015
Create Date: 11/25/2014
Last Act Date: 02/25/2015
Mailing Name: Not reported
Mailing Address: 282 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 945594008
Owner Name: LEONARDO FAMILY TRUST
Owner Address: 282 SOSCOL AVE
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 945594008
Contact Name: WILLIAM KASTNER
Contact Address: 282 SOSCOL AVE
Contact Address 2: Not reported
City,State,Zip: NAPA, CA 945594008

NAICS:

EPA ID: CAC002794960
Create Date: 2014-11-25 12:10:54.860
NAICS Code: 99999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KASTNER AUTOMOTIVE (Continued)

S118228253

NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2014-11-25 12:10:54.86300
 Inactive Date: 2015-02-24 12:10:54.85000
 Facility Name: KASTNER AUTOMOTIVE
 Facility Address: 282 SOSCOL AVE
 Facility Address 2: KANSAS
 Facility City: NAPA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94559

N97
NNW
 1/4-1/2
 0.332 mi.
 1755 ft.
 Relative:
 Higher
 Actual:
 15 ft.

AL LYON MOTORS INC
570 SO SCOL AVE
NAPA, CA 94559
 Site 1 of 3 in cluster N

RCRA-SQG 1000293683
LUST CAD981686538
UST
SWEEPS UST
HIST UST
CA FID UST
FINDS
ECHO
Cortese
HAZNET
HIST CORTESE
CERS
HWTS

RCRA-SQG:
 Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: AL LYON MOTORS INC
 Handler Address: 570 SO SCOL AVE
 Handler City,State,Zip: NAPA, CA 94559
 EPA ID: CAD981686538
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: SO SCOL AVE
 Mailing City,State,Zip: NAPA, CA 94559
 Owner Name: LYON FRANK A
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LYON FRANK A
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

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

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	AL LYON MOTORS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

NAPA CO. LUST:

Name:	AL LYON MOTORS, INC.
Address:	570 SOSCOL AVE
City,State,Zip:	NAPA, CA 94559
Permit ID:	248158
Status:	Open
Permit Type:	Non-LOP
District:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

LUST REG 2:

Region: 2
Facility Id: 28-0004
Facility Status: Case Closed
Case Number: 0005
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 12/18/1990
Preliminary Site Assessment Began: 1/30/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: AL LYON MOTORS INC
Address: 570 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500003
Global Id: T0605500003
Latitude: 38.294087
Longitude: -122.278028
Status: Completed - Case Closed
Status Date: 09/16/2002
Case Worker: ZZZ
RB Case Number: 28-0004
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0005
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500003
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500003
Action Type: Other
Date: 03/05/1990
Action: Leak Reported

Global Id: T0605500003
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Date: 09/13/2002
Action: File review

Global Id: T0605500003
Action Type: Other
Date: 12/26/1989
Action: Leak Discovery

Global Id: T0605500003
Action Type: REMEDIATION
Date: 10/10/1996
Action: Excavation

Global Id: T0605500003
Action Type: Other
Date: 12/26/1989
Action: Leak Stopped

LUST:

Global Id: T0605500003
Status: Open - Case Begin Date
Status Date: 12/26/1989

Global Id: T0605500003
Status: Open - Site Assessment
Status Date: 12/18/1990

Global Id: T0605500003
Status: Open - Site Assessment
Status Date: 01/30/1991

Global Id: T0605500003
Status: Completed - Case Closed
Status Date: 09/16/2002

NAPA CO. UST:

Name: AL LYON MOTORS, INC.
Address: 570 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0005
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:

Name: AL LYON MOTORS
Address: 570 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 3361
Number: Not reported
Board Of Equalization: 44-015294
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-003361-000001
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: AL LYON MOTORS
Address: 570 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 3361
Number: Not reported
Board Of Equalization: 44-015294
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-003361-000002
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: AL LYON MOTORS
Address: 570 SOSCOL AVE
City: NAPA
Status: Not reported
Comp Number: 3361
Number: Not reported
Board Of Equalization: 44-015294
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 28-000-003361-000003
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: AL LYON MOTORS
Address: 570 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 3361

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Number: 9
Board Of Equalization: 44-015294
Referral Date: 01-10-91
Action Date: 01-10-91
Created Date: 06-30-89
Owner Tank Id: 4(UNUSED F
SWRCB Tank Id: 28-000-003361-000001
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: 2

Name: AL LYON MOTORS
Address: 570 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 3361
Number: 9
Board Of Equalization: 44-015294
Referral Date: 01-10-91
Action Date: 01-10-91
Created Date: 06-30-89
Owner Tank Id: 5 WASTE OIL
SWRCB Tank Id: 28-000-003361-000002
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: AL LON MOTORS INC
Address: 570 SOSCOL AVENUE
City,State,Zip: NAPA, CA 94559
File Number: 0002ADEC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADEC.pdf>
Region: STATE
Facility ID: 00000003361
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: DANA A. LYON, V.P.
Telephone: 7072248351
Owner Name: AL LYON MOTORS, INC.
Owner Address: 570 SOSCOL AVENUE
Owner City,St,Zip: NAPA, CA 94559
Total Tanks: 0007

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2 (LEADED
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3(DIESEL F
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4(UNUSED F
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5 WASTE OI
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 6(WASH RAC
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 7(PARTS WA
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 28000008
Regulated By: UTNKA
Regulated ID: 00003361
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072248351
Mail To: Not reported
Mailing Address: 570 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94559
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002752682

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000293683
Registry ID: 110002752682
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002752682>
Name: AL LYON MOTORS INC
Address: 570 SO SCOL AVE
City,State,Zip: NAPA, CA 94559

CORTESE:

Name: AL LYON MOTORS INC
Address: 570 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500003
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

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

HAZNET:

Name: NAPA VALLEY FORD LINCOLN MERCURY INC DBA NAPA FORD LINCOLN
Address: 570 SOSCOL AVE
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
Contact: STEVE COLLINS
Telephone: 7072552580
Mailing Name: Not reported
Mailing Address: 570 SOSCOL AVE

Year: 2019
Gepaid: CAL000382518
TSD EPA ID: CAD059494310
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25100

Year: 2019
Gepaid: CAL000382518
TSD EPA ID: CAD059494310
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.20000

Year: 2019
Gepaid: CAL000382518
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35000

Year: 2019
Gepaid: CAL000382518
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.40000

Year: 2019

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Gepaid:	CAL000382518
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAL000382518
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.30000
Year:	2018
Gepaid:	CAL000382518
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.20000
Year:	2018
Gepaid:	CAL000382518
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.30000
Year:	2018
Gepaid:	CAL000382518
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.10000
Year:	2018
Gepaid:	CAL000382518
TSD EPA ID:	CAD980675276
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.30000

[Click this hyperlink](#) while viewing on your computer to access 26 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2016
Gen EPA ID:	CAL000382518
Shipment Date:	20151119
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151203
Manifest ID:	005108828SKS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151016
Creation Date: 1/21/2016 22:15:32
Receipt Date: 20151029
Manifest ID: 005054369SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150903
Creation Date: 11/30/2015 22:15:27
Receipt Date: 20150914
Manifest ID: 004987322SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F001
Additional Code 2:	D040
Additional Code 3:	D039
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20150814
Creation Date:	11/5/2015 22:15:27
Receipt Date:	20150824
Manifest ID:	004987153SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	10/1/2015 22:15:12
Receipt Date:	20150706
Manifest ID:	004762982SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Quantity Unit: P
Additional Code 1: F001
Additional Code 2: D040
Additional Code 3: D039
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150514
Creation Date: 8/20/2015 22:15:10
Receipt Date: 20150528
Manifest ID: 004762535SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150204
Creation Date: 5/17/2015 22:15:06
Receipt Date: 20150212
Manifest ID: 004678952SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Additional Info:

Year:	2017
Gen EPA ID:	CAL000382518
Shipment Date:	20171220
Creation Date:	8/24/2018 18:30:30
Receipt Date:	20180108
Manifest ID:	006305644SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	8/24/2018 18:30:30
Receipt Date:	20180108
Manifest ID:	006305853SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20171201

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Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Manifest ID: 006254456SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171108
Creation Date: 8/7/2018 18:30:40
Receipt Date: 20171120
Manifest ID: 005939614SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170914
Creation Date: 6/13/2018 18:31:14
Receipt Date: 20171003
Manifest ID: 006164841SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	10/16/2018 18:30:37
Receipt Date:	20170812
Manifest ID:	006021808SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	F001
Additional Code 2:	D040
Additional Code 3:	D039
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	10/16/2018 18:30:37
Receipt Date:	20170812
Manifest ID:	006021808SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170804
Manifest ID:	006021807SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	8/24/2018 18:30:26
Receipt Date:	20170807
Manifest ID:	006021806SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170620

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Creation Date: 7/12/2018 18:30:34
Receipt Date: 20170630
Manifest ID: 006021228SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000382518

Shipment Date: 20151119
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151203
Manifest ID: 005108828SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151016
Creation Date: 1/21/2016 22:15:32
Receipt Date: 20151029
Manifest ID: 005054369SKS

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150903
Creation Date: 11/30/2015 22:15:27
Receipt Date: 20150914
Manifest ID: 004987322SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F001
Additional Code 2: D040
Additional Code 3: D039
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150814
Creation Date: 11/5/2015 22:15:27
Receipt Date: 20150824
Manifest ID: 004987153SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150618
Creation Date: 10/1/2015 22:15:12
Receipt Date: 20150706
Manifest ID: 004762982SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F001
Additional Code 2: D040
Additional Code 3: D039
Additional Code 4: D001
Additional Code 5: Not reported
Shipment Date: 20150514
Creation Date: 8/20/2015 22:15:10
Receipt Date: 20150528
Manifest ID: 004762535SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150204
Creation Date:	5/17/2015 22:15:06
Receipt Date:	20150212
Manifest ID:	004678952SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000382518
Shipment Date:	20131114
Creation Date:	1/13/2014 22:15:06
Receipt Date:	20131119
Manifest ID:	010830883JJK
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130820
Creation Date:	10/18/2013 22:15:07
Receipt Date:	20130827
Manifest ID:	010830906JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130820
Creation Date:	1/18/2014 22:15:06
Receipt Date:	20130923
Manifest ID:	006887948FLE
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	9/26/2013 22:15:06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Receipt Date: 20130813
Manifest ID: 007038834JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130423
Creation Date: 10/8/2013 22:15:15
Receipt Date: 20130501
Manifest ID: 011192583JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.27
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130423
Creation Date: 6/19/2013 22:15:07
Receipt Date: 20130430
Manifest ID: 011192585JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130423
Creation Date:	6/19/2013 22:15:07
Receipt Date:	20130430
Manifest ID:	011192585JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130423
Creation Date:	6/19/2013 22:15:07
Receipt Date:	20130430
Manifest ID:	011192585JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.304
Waste Quantity:	80

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130314
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20130319
Manifest ID:	010969682JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130314
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20130318
Manifest ID:	010969975JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Additional Info:

Year:	2014
Gen EPA ID:	CAL000382518
Shipment Date:	20141113
Creation Date:	2/6/2015 22:15:34
Receipt Date:	20141125
Manifest ID:	004560560SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140910
Creation Date:	11/22/2014 22:15:14
Receipt Date:	20140919
Manifest ID:	004383778SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	11/22/2014 22:15:06
Receipt Date:	20140912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Manifest ID: 004383652SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140708
Creation Date: 9/24/2014 22:15:21
Receipt Date: 20140718
Manifest ID: 004240458SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140401
Creation Date: 6/2/2014 22:15:08
Receipt Date: 20140414
Manifest ID: 012157879JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140326
Creation Date:	6/11/2014 22:15:17
Receipt Date:	20140415
Manifest ID:	004133156SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140321
Creation Date:	6/18/2014 22:14:45
Receipt Date:	20140409
Manifest ID:	004133129SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140128
Creation Date: 4/24/2014 22:14:56
Receipt Date: 20140218
Manifest ID: 003953386SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: AL LYON MOTORS INC
edr_fadd1: 570 SOSCOL
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0004

CERS:
Name: AL LYON MOTORS INC
Address: 570 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 228034
CERS ID: T0605500003
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AL LYON MOTORS INC (Continued)

1000293683

Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 7072534269

HWTS:

Name: NAPA VALLEY FORD LINCOLN MERCURY INC DBA NAPA FORD LINCOLN
 Address: 570 SOSCOL AVE
 Address 2: Not reported
 City,State,Zip: NAPA, CA 94559
 EPA ID: CAL000382518
 Inactive Date: Not reported
 Create Date: 02/15/2013
 Last Act Date: 08/08/2019
 Mailing Name: BIZ OFFICE
 Mailing Address: 570 SOSCOL AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: NAPA, CA 945590000
 Owner Name: NAPA VALLEY FORD LINCOLN MERCURY IN
 Owner Address: 570 SOSCOL AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: NAPA, CA 945590000
 Contact Name: STEVE COLLINS
 Contact Address: 570 SOSCOL AVE
 Contact Address 2: Not reported
 City,State,Zip: NAPA, CA 94559

NAICS:

EPA ID: CAL000382518
 Create Date: 2013-02-15 13:53:38.867
 NAICS Code: 44111
 NAICS Description: New Car Dealers
 Issued EPA ID Date: 2013-02-15 13:53:38.85000
 Inactive Date: Not reported
 Facility Name: NAPA VALLEY FORD LINCOLN MERCURY INC DBA NAPA FORD LINCOLN
 Facility Address: 570 SOSCOL AVE
 Facility Address 2: Not reported
 Facility City: NAPA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 94559

O98
North
1/4-1/2
0.345 mi.
1819 ft.

C LINE EXPRESS INC
525 SILVERADO TRL
NAPA, CA 94558
Site 1 of 2 in cluster O

LUST **S104025301**
Cortese **N/A**
HIST CORTESE

Relative:
Higher
Actual:
23 ft.

LUST REG 2:
 Region: 2
 Facility Id: 28-0025
 Facility Status: Case Closed
 Case Number: 0027
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank
 Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C LINE EXPRESS INC (Continued)

S104025301

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 5/30/1991
Preliminary Site Assessment Began: 6/18/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: C LINE EXPRESS INC
Address: 525 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500024
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: C LINE EXPRESS INC
edr_fadd1: 525 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0025

O99
North
1/4-1/2
0.345 mi.
1819 ft.

C-LINE EXPRESS INC
525 SILVERADO TR
NAPA, CA 94559
Site 2 of 2 in cluster O

LUST **S101624021**
SWEEPS UST **N/A**
CA FID UST
CERS

Relative:
Higher
Actual:
23 ft.

LUST:

Name: C LINE EXPRESS INC
Address: 525 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500024
Global Id: T0605500024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C-LINE EXPRESS INC (Continued)

S101624021

Latitude: 38.294776
Longitude: -122.2755829
Status: Completed - Case Closed
Status Date: 05/17/1996
Case Worker: ZZZ
RB Case Number: 28-0025
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0027
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500024
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500024
Action Type: Other
Date: 10/25/1990
Action: Leak Reported

Global Id: T0605500024
Action Type: Other
Date: 05/30/1991
Action: Leak Discovery

Global Id: T0605500024
Action Type: Other
Date: 05/30/1991
Action: Leak Stopped

LUST:

Global Id: T0605500024
Status: Open - Case Begin Date
Status Date: 10/25/1990

Global Id: T0605500024
Status: Open - Site Assessment
Status Date: 05/30/1991

Global Id: T0605500024
Status: Open - Site Assessment
Status Date: 06/18/1991

Global Id: T0605500024
Status: Completed - Case Closed
Status Date: 05/17/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C-LINE EXPRESS INC (Continued)

S101624021

SWEEPS UST:

Name: C-LINE EXPRESS INC
Address: 525 SILVERADO TR
City: NAPA
Status: Active
Comp Number: 13943
Number: 9
Board Of Equalization: 44-015343
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-013943-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: C-LINE EXPRESS INC
Address: 525 SILVERADO TR
City: NAPA
Status: Active
Comp Number: 13943
Number: 9
Board Of Equalization: 44-015343
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 1
SWRCB Tank Id: 28-000-013943-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 28000988
Regulated By: UTNKA
Regulated ID: 00013943
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7072557644
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94559
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C-LINE EXPRESS INC (Continued)

S101624021

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

CERS:

Name: C LINE EXPRESS INC
Address: 525 SILVERADO TRL
City,State,Zip: NAPA, CA 94558
Site ID: 242971
CERS ID: T0605500024
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

**N100
NW
1/4-1/2
0.359 mi.
1894 ft.**

**VREELAND CHEVROLET
583 SOSCOL AVE
NAPA, CA 94558
Site 2 of 3 in cluster N**

**LUST S104574297
ENF N/A
HIST CORTESE
CERS**

**Relative:
Higher**

LUST:

**Actual:
15 ft.**

Name: VREELAND CHEVROLET
Address: 583 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500254
Global Id: T0605500254
Latitude: 38.294128
Longitude: -122.278579
Status: Completed - Case Closed
Status Date: 10/27/2003
Case Worker: ZZZ
RB Case Number: 28-0298
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0242
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500254
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VREELAND CHEVROLET (Continued)

S104574297

Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500254
Action Type: Other
Date: 05/12/1994
Action: Leak Reported

Global Id: T0605500254
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: File review

Global Id: T0605500254
Action Type: ENFORCEMENT
Date: 03/04/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500254
Action Type: ENFORCEMENT
Date: 10/27/2003
Action: Closure/No Further Action Letter

Global Id: T0605500254
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: File review

Global Id: T0605500254
Action Type: ENFORCEMENT
Date: 05/27/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605500254
Action Type: Other
Date: 05/12/1994
Action: Leak Discovery

Global Id: T0605500254
Action Type: REMEDIATION
Date: 05/14/1994
Action: Excavation

Global Id: T0605500254
Action Type: REMEDIATION
Date: 05/12/1994
Action: Soil Vapor Extraction (SVE)

Global Id: T0605500254
Action Type: ENFORCEMENT
Date: 05/28/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605500254
Action Type: Other
Date: 05/21/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VREELAND CHEVROLET (Continued)

S104574297

Action: Leak Stopped

LUST:

Global Id: T0605500254
Status: Open - Case Begin Date
Status Date: 03/21/1994

Global Id: T0605500254
Status: Open - Site Assessment
Status Date: 03/21/1994

Global Id: T0605500254
Status: Open - Remediation
Status Date: 05/12/1994

Global Id: T0605500254
Status: Open - Site Assessment
Status Date: 05/20/1994

Global Id: T0605500254
Status: Open - Site Assessment
Status Date: 08/17/1994

Global Id: T0605500254
Status: Open - Verification Monitoring
Status Date: 02/10/2000

Global Id: T0605500254
Status: Completed - Case Closed
Status Date: 10/27/2003

ENF:

Name: JIMMY VASSER CHEVROLET PROP.
Address: 583 SOSCOL
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 234346
Agency Name: Jimmy Vasser Chevrolet
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.294355
Place Longitude: -122.279299
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VREELAND CHEVROLET (Continued)

S104574297

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0298
Reg Measure Id:	168947
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238594
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/07/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0298
Description:	Approval of Workplan for Removal of Hydraulic Lifts and Contaminated Soil

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VREELAND CHEVROLET (Continued)

S104574297

Program: UST
 Latest Milestone Completion Date: Not reported
 # Of Programs1: 1
 Total Assessment Amount: 0
 Initial Assessed Amount: 0
 Liability \$ Amount: 0
 Project \$ Amount: 0
 Liability \$ Paid: 0
 Project \$ Completed: 0
 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: VREELAND CHEVROLET
 edr_fadd1: 583 SOSCOL
 City,State,Zip: NAPA, CA
 Region: CORTESE
 Facility County Code: 28
 Reg By: LTNKA
 Reg Id: 28-0298

CERS:

Name: VREELAND CHEVROLET
 Address: 583 SOSCOL AVE
 City,State,Zip: NAPA, CA 94558
 Site ID: 197061
 CERS ID: T0605500254
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - NAPA COUNTY
 Entity Title: Not reported
 Affiliation Address: 1195 THIRD ST., ROOM 101
 Affiliation City: NAPA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 7072534269

**N101
 NW
 1/4-1/2
 0.359 mi.
 1894 ft.**

**VREELAND CHEVROLET
 583 SOSCOL AVE
 NAPA, CA
 Site 3 of 3 in cluster N**

**LUST U003114955
 UST N/A
 Cortese**

**Relative:
 Higher
 Actual:
 15 ft.**

LUST REG 2:
 Region: 2
 Facility Id: 28-0298
 Facility Status: Case Closed
 Case Number: 0242
 How Discovered: Tank Closure
 Leak Cause: Corrosion
 Leak Source: Tank
 Date Leak Confirmed: 3/21/1994
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: 5/20/1994

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VREELAND CHEVROLET (Continued)

U003114955

Preliminary Site Assessment Began: 8/17/1994
 Pollution Characterization Began: 8/17/1994
 Pollution Remediation Plan Submitted: 5/12/1994
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: 2/10/2000

NAPA CO. UST:

Name: VREELAND CHEVROLET
 Address: 583 SOSCOL AVE
 City,State,Zip: NAPA
 Facility ID: NAPA0242
 Permit ID: Not reported
 Facility Status: Not reported
 Permit Type: Not reported
 District: Not reported
 Num of Tanks: 0

CORTESE:

Name: VREELAND CHEVROLET
 Address: 583 SOSCOL AVE
 City,State,Zip: NAPA, CA 94558
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0605500254
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

**P102
 NNW
 1/4-1/2
 0.400 mi.
 2114 ft.**

**PG & E NAPA SERVICE CENTER
 300 BURNELL ST
 NAPA, CA 94559
 Site 1 of 2 in cluster P**

**LUST S104025326
 Cortese N/A**

**Relative:
 Higher
 Actual:
 15 ft.**

LUST REG 2:
 Region: 2
 Facility Id: 28-0136
 Facility Status: Case Closed
 Case Number: 0138
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG & E NAPA SERVICE CENTER (Continued)

S104025326

Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Wokplan Submitted: Not reported
 Preliminary Site Assessment Began: 12/30/1989
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

CORTESE:

Name: PG & E NAPA SERVICE CENTER
 Address: 300 BURNELL ST
 City,State,Zip: NAPA, CA 94559
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0605500125
 Site/Facility Type: LUST CLEANUP SITE
 Cleanup Status: COMPLETED - CASE CLOSED
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: active
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

P103
NNW
1/4-1/2
0.400 mi.
2114 ft.

NAPA SERVICE CENTER
300 BURNELL ST
NAPA, CA 94559
Site 2 of 2 in cluster P

RCRA-LQG 1000137176
LUST CAD981372220
HIST UST
FINDS
HIST CORTESE
CERS

Relative:
Higher
Actual:
15 ft.

RCRA-LQG:
 Date Form Received by Agency: 1999-03-04 00:00:00.0
 Handler Name: NAPA SERVICE CENTER
 Handler Address: 300 BURNELL ST
 Handler City,State,Zip: NAPA, CA 94559
 EPA ID: CAD981372220
 Contact Name: LORETTA ALTSHULER
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 510-874-2422
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA SERVICE CENTER (Continued)

1000137176

Federal Waste Generator Description:	Not reported
Non-Notifier:	Not reported
Biennial Report Cycle:	1997
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1919 WEBSTER ST 5TH FLOOR
Mailing City,State,Zip:	OAKLAND, CA 94612
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	No
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SERVICE CENTER (Continued)

1000137176

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2014-09-16 00:00:00.0
Recognized Trader-Importer: Not reported
Recognized Trader-Exporter: Not reported
Importer of Spent Lead Acid Batteries: Not reported
Exporter of Spent Lead Acid Batteries: Not reported
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Historic Generators:

Receive Date: 1999-03-04 00:00:00.0
Handler Name: NAPA SERVICE CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 2211
NAICS Description: ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: PG & E NAPA SERVICE CENTER
Address: 300 BURNELL ST
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500125
Global Id: T0605500125
Latitude: 38.294769
Longitude: -122.278332
Status: Completed - Case Closed
Status Date: 07/02/2001
Case Worker: ZZZ
RB Case Number: 28-0136
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SERVICE CENTER (Continued)

1000137176

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500125
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500125
Action Type: Other
Date: 05/07/1987
Action: Leak Reported

Global Id: T0605500125
Action Type: RESPONSE
Date: 04/17/2002
Action: Other Report / Document

Global Id: T0605500125
Action Type: Other
Date: 07/01/1987
Action: Leak Discovery

Global Id: T0605500125
Action Type: Other
Date: 07/01/1987
Action: Leak Stopped

LUST:

Global Id: T0605500125
Status: Open - Case Begin Date
Status Date: 05/07/1987

Global Id: T0605500125
Status: Open - Site Assessment
Status Date: 12/30/1989

Global Id: T0605500125
Status: Completed - Case Closed
Status Date: 07/02/2001

HIST UST:

Name: NAPA SERVICE CENTER
Address: 300 BURNELL STREET
City,State,Zip: NAPA, CA 94558
File Number: 0002B094
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B094.pdf>
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SERVICE CENTER (Continued)

1000137176

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

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

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110000783439

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

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

HIST CORTESE:

edr_fname: PG & E NAPA SERVICE CENTE
edr_fadd1: 300 BURNELL
City,State,Zip: NAPA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0136

CERS:

Name: PG & E NAPA SERVICE CENTER
Address: 300 BURNELL ST
City,State,Zip: NAPA, CA 94559
Site ID: 211625
CERS ID: T0605500125
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA SERVICE CENTER (Continued)

1000137176

Entity Title: Not reported
 Affiliation Address: 1195 THIRD ST., ROOM 101
 Affiliation City: NAPA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 7072534269

**104
 NW
 1/4-1/2
 0.422 mi.
 2227 ft.**

**NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR2
 EASTERN SIDE OF THE NAPA RIVER
 NAPA, CA 94559**

**US BROWNFIELDS 1012091255
 N/A**

**Relative:
 Higher
 Actual:
 13 ft.**

US BROWNFIELDS:
 Name: NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27
 Address: EASTERN SIDE OF THE NAPA RIVER
 City,State,Zip: NAPA, CA 94559
 Recipient Name: R9 Brownfields TBA (Pre-law Superfund TBA)
 Grant Type: TBA
 Property Number: -
 Parcel size: 168000
 Latitude: 38.22965
 Longitude: -122.3220894
 HCM Label: Address Matching-House Number
 Map Scale: -
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: -
 Datum: North American Datum of 1983
 Acres Property ID: 11223
 IC Data Access: -
 Start Date: -
 Redev Completion Date: -
 Completed Date: -
 Acres Cleaned Up: -
 Cleanup Funding: -
 Cleanup Funding Source: -
 Assessment Funding: 53371
 Assessment Funding Source: EPA
 Redevelopment Funding: -
 Redev. Funding Source: -
 Redev. Funding Entity Name: -
 Redevelopment Start Date: -
 Assessment Funding Entity: US EPA - TBA Funding
 Cleanup Funding Entity: -
 Grant Type: Hazardous
 Accomplishment Type: Phase II Environmental Assessment
 Accomplishment Count: Y
 Cooperative Agreement Number: n/a
 Start Date: 2/28/2001
 Ownership Entity: -
 Completion Date: 2/28/2001
 Current Owner: -
 Did Owner Change: -
 Cleanup Required: U
 Video Available: -
 Photo Available: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Iron cleaned up: -
 mercury cleaned up: -
 Nickel Cleaned Up: -
 No clean up: -
 Pesticides cleaned up: -
 Selenium cleaned up: -
 SVOCs cleaned up: -
 Unknown clean up: -
 Arsenic contaminant found: -
 Cadmium contaminant found: -
 Chromium contaminant found: -
 Copper contaminant found: -
 Iron contaminant found: -
 Mercury contaminant found: -
 Nickel contaminant found: -
 No contaminant found: -
 Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: -
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description: -
 Below Poverty Number: 591
 Below Poverty Percent: 18.27
 Meidan Income: 7221
 Meidan Income Number: 1238
 Meidan Income Percent: 38.27
 Vacant Housing Number: 162
 Vacant Housing Percent: 12.39
 Unemployed Number: 174
 Unemployed Percent: 5.38

Name: NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR18
 Address: EASTERN SIDE OF THE NAPA RIVER
 City,State,Zip: NAPA, CA 94558
 Recipient Name: R9 Brownfields TBA (Pre-law Superfund TBA)
 Grant Type: TBA
 Property Number: -
 Parcel size: 168000
 Latitude: 38.4030093
 Longitude: -122.2200065
 HCM Label: Address Matching-House Number
 Map Scale: -
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: -
 Datum: North American Datum of 1983
 Acres Property ID: 11220
 IC Data Access: -
 Start Date: -
 Redev Completion Date: -
 Completed Date: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	53500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	2/28/2001
Ownership Entity:	-
Completion Date:	2/28/2001
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	591
Below Poverty Percent:	18.27
Meidan Income:	7221
Meidan Income Number:	1238
Meidan Income Percent:	38.27
Vacant Housing Number:	162

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Vacant Housing Percent:	12.39
Unemployed Number:	174
Unemployed Percent:	5.38
Name:	NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR19
Address:	EASTERN SIDE OF THE NAPA RIVER
City,State,Zip:	NAPA, CA 95448
Recipient Name:	R9 Brownfields TBA (Pre-law Superfund TBA)
Grant Type:	TBA
Property Number:	-
Parcel size:	168000
Latitude:	38.293305
Longitude:	-122.282188
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	11221
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	53500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - TBA Funding
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	2/28/2001
Ownership Entity:	-
Completion Date:	2/28/2001
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Asbestos found: -
Asbestos cleaned: -
Controlled substance found: -
Controlled substance cleaned: -
Drinking water affected: -
Drinking water cleaned: -
Groundwater affected: -
Groundwater cleaned: -
Lead contaminant found: -
Lead cleaned up: -
No media affected: -
Unknown media affected: -
Other cleaned up: -
Other metals found: -
Other metals cleaned: -
Other contaminants found: -
Other contaminants found description: -
PAHs found: -
PAHs cleaned up: -
PCBs found: -
PCBs cleaned up: -
Petro products found: -
Petro products cleaned: -
Sediments found: -
Sediments cleaned: -
Soil affected: -
Soil cleaned up: -
Surface water cleaned: -
VOCs found: -
VOCs cleaned: -
Cleanup other description: -
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Surface Water: -
Past use commercial acreage: -
Past use industrial acreage: -
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Superfund Fed. landowner flag: -
Arsenic cleaned up: -
Cadmium cleaned up: -
Chromium cleaned up: -
Copper cleaned up: -
Iron cleaned up: -
mercury cleaned up: -
Nickel Cleaned Up: -
No clean up: -
Pesticides cleaned up: -
Selenium cleaned up: -
SVOCs cleaned up: -
Unknown clean up: -
Arsenic contaminant found: -
Cadmium contaminant found: -
Chromium contaminant found: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Copper contaminant found: -
 Iron contaminant found: -
 Mercury contaminant found: -
 Nickel contaminant found: -
 No contaminant found: -
 Pesticides contaminant found: -
 Selenium contaminant found: -
 SVOCs contaminant found: -
 Unknown contaminant found: -
 Future Use: Multistory -
 Media affected Bluiding Material: -
 Media affected indoor air: -
 Building material media cleaned up: -
 Indoor air media cleaned up: -
 Unknown media cleaned up: -
 Past Use: Multistory -
 Property Description: -
 Below Poverty Number: 591
 Below Poverty Percent: 18.27
 Meidan Income: 7221
 Meidan Income Number: 1238
 Meidan Income Percent: 38.27
 Vacant Housing Number: 162
 Vacant Housing Percent: 12.39
 Unemployed Number: 174
 Unemployed Percent: 5.38

Name: NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR20
 Address: EASTERN SIDE OF THE NAPA RIVER
 City,State,Zip: NAPA, CA 94559
 Recipient Name: R9 Brownfields TBA (Pre-law Superfund TBA)
 Grant Type: TBA
 Property Number: -
 Parcel size: 168000
 Latitude: 38.293305
 Longitude: -122.282188
 HCM Label: Address Matching-House Number
 Map Scale: -
 Point of Reference: Entrance Point of a Facility or Station
 Highlights: -
 Datum: North American Datum of 1983
 Acres Property ID: 11222
 IC Data Access: -
 Start Date: -
 Redev Completion Date: -
 Completed Date: -
 Acres Cleaned Up: -
 Cleanup Funding: -
 Cleanup Funding Source: -
 Assessment Funding: 53500
 Assessment Funding Source: EPA
 Redevelopment Funding: -
 Redev. Funding Source: -
 Redev. Funding Entity Name: -
 Redevelopment Start Date: -
 Assessment Funding Entity: US EPA - TBA Funding
 Cleanup Funding Entity: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	n/a
Start Date:	2/28/2001
Ownership Entity:	-
Completion Date:	2/28/2001
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controlled substance found:	-
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contaminants found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA FLOOD CONTROL DISTRICT-NAPA FLOOD CONTROL NR27 (Continued)

1012091255

Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	-
Below Poverty Number:	591
Below Poverty Percent:	18.27
Meidan Income:	7221
Meidan Income Number:	1238
Meidan Income Percent:	38.27
Vacant Housing Number:	162
Vacant Housing Percent:	12.39
Unemployed Number:	174
Unemployed Percent:	5.38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

105
South
1/4-1/2
0.430 mi.
2269 ft.

BABER PROPERTY
218 SOSCOL AVE
NAPA, CA

LUST U003114952
UST N/A
Cortese
HIST CORTESE
CERS

Relative:
Higher

LUST REG 2:

Actual:
17 ft.

Region: 2
Facility Id: 28-0011
Facility Status: Case Closed
Case Number: 0419
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 12/26/1991
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 11/18/1992
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 3/10/1993
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: BABER PROPERTY
Address: 218 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500010
Global Id: T0605500010
Latitude: 38.2832317
Longitude: -122.2742811
Status: Completed - Case Closed
Status Date: 09/02/1993
Case Worker: ZZZ
RB Case Number: 28-0011
Local Agency: NAPA COUNTY
File Location: Not reported
Local Case Number: 0419
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500010
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500010
Action Type: Other
Date: 02/08/1991
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BABER PROPERTY (Continued)

U003114952

Global Id: T0605500010
Action Type: Other
Date: 02/27/1991
Action: Leak Discovery

Global Id: T0605500010
Action Type: ENFORCEMENT
Date: 12/26/1991
Action: * Historical Enforcement

Global Id: T0605500010
Action Type: Other
Date: 02/27/1991
Action: Leak Stopped

LUST:

Global Id: T0605500010
Status: Open - Case Begin Date
Status Date: 02/08/1991

Global Id: T0605500010
Status: Open - Site Assessment
Status Date: 12/26/1991

Global Id: T0605500010
Status: Open - Site Assessment
Status Date: 11/18/1992

Global Id: T0605500010
Status: Open - Remediation
Status Date: 03/10/1993

Global Id: T0605500010
Status: Completed - Case Closed
Status Date: 09/02/1993

NAPA CO. UST:

Name: BABER PROPERTY
Address: 218 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0419
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: BABER PROPERTY
Address: 218 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500010
Site/Facility Type: LUST CLEANUP SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BABER PROPERTY (Continued)

U003114952

Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: BABER PROPERTY
edr_fadd1: 218 SOSCOL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0011

edr_fname: KASTNER PONTIAC OLDS GMC
edr_fadd1: 218 SOSCOL
City,State,Zip: NAPA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0083

CERS:

Name: BABER PROPERTY
Address: 218 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 245910
CERS ID: T0605500010
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - NAPA COUNTY
Entity Title: Not reported
Affiliation Address: 1195 THIRD ST., ROOM 101
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7072534269

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Q106
NW
1/4-1/2
0.437 mi.
2309 ft.

CHROME SHOP, THE
739 8TH STREET
NAPA, CA 94559
Site 1 of 12 in cluster Q

ENVIROSTOR **S101481340**
N/A

Relative:
Higher
Actual:
17 ft.

ENVIROSTOR:
 Name: CHROME SHOP, THE
 Address: 739 8TH STREET
 City,State,Zip: NAPA, CA 94559
 Facility ID: 28340002
 Status: Inactive - Action Required
 Status Date: 07/21/2008
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley
 Assembly: 04
 Senate: 03
 Special Program: EPA - PASI
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 38.29416
 Longitude: -122.2794
 APN: NONE SPECIFIED
 Past Use: UNKNOWN
 Potential COC: Under Investigation
 Confirmed COC: NONE SPECIFIED
 Potential Description: UE
 Alias Name: 28340002
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 02/18/1988
 Comments: DHS Drive-by: Visibility limited. Site Screening Done: Recommend Preliminary Assessment (med) based on drive-by and business type; send questionnaire.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 06/25/2008
 Comments: The site operated from 1979; but facility closure is unknown. Based on a complaint, a soil investigation was conducted, with the County's oversight, which detected lead and chromium above the screening levels. Records indicated investigation was not completed by owner and that the County could not make contacts with the property owner. It is currently operated by North Coast Laminates.

Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHROME SHOP, THE (Continued)

S101481340

Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 01/12/1988
 Comments: Facility identified: Environmental Health (Napa); Prop 65 file found;
 complaint of improper discharge of plating wsts by former employee
 02/28/85.

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

Q107
NW
1/4-1/2
0.437 mi.
2309 ft.

THE CHROME SHOP
739 EIGHTH ST
NAPA, CA
Site 2 of 12 in cluster Q

LUST S119102546
N/A

Relative:
Higher
Actual:
17 ft.

NAPA CO. LUST:
 Name: THE CHROME SHOP
 Address: 739 EIGHTH ST
 City,State,Zip: NAPA, CA
 Permit ID: 248155
 Status: Open
 Permit Type: Non-LOP
 District: 0

R108
West
1/4-1/2
0.438 mi.
2311 ft.

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP
211 RIVERSIDE DR
NAPA, CA 94559
Site 1 of 4 in cluster R

LUST S113179136
HAZNET N/A
HWTS

Relative:
Higher
Actual:
13 ft.

NAPA CO. LUST:
 Name: PG&E FORMER NAPA-1 MANUFACTURED GAS PLANT
 Address: 211 RIVERSIDE DR
 City,State,Zip: NAPA, CA 94559
 Permit ID: 317301
 Status: Open
 Permit Type: Non-LOP
 District: 1

 Name: RIVERSIDE APTS
 Address: 211 RIVERSIDE DR
 City,State,Zip: NAPA, CA 94559
 Permit ID: 10741
 Status: Open
 Permit Type: Non-LOP
 District: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

HAZNET:

Name:	PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP
Address:	211 RIVERSIDE DR
Address 2:	Not reported
City,State,Zip:	NAPA, CA 945831319
Contact:	ANNA GIRON
Telephone:	9254156384
Mailing Name:	Not reported
Mailing Address:	3401 CROW CANYON RD
Year:	2018
Gepaid:	CAR000219469
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	84.60000
Year:	2018
Gepaid:	CAR000219469
TSD EPA ID:	CAD980884183
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.40000
Year:	2017
Gepaid:	CAR000219469
TSD EPA ID:	CAD980884183
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2016
Gepaid:	CAR000219469
TSD EPA ID:	CAD980884183
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2014
Gepaid:	CAR000219469
TSD EPA ID:	CAD980884183
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.75
Year:	2013
Gepaid:	CAR000219469
TSD EPA ID:	CAD980886183
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6255

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Year:	2012
Gepaid:	CAR000219469
TSD EPA ID:	CAD980884183
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.3
Year:	2012
Gepaid:	CAR000219469
TSD EPA ID:	CAD980675276
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	23.6
Year:	2011
Gepaid:	CAR000219469
TSD EPA ID:	CAT000646117
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00882
Year:	2011
Gepaid:	CAR000219469
TSD EPA ID:	CAT000646117
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAR000219469
Shipment Date:	20171121
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20171221
Manifest ID:	017993242JJK
Trans EPA ID:	CAR000269548
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD980884183
Trans Name:	GEM OF RANCHO CORDOVA LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000219469

Shipment Date: 20140523
Creation Date: 8/12/2014 22:15:10
Receipt Date: 20140613
Manifest ID: 012873004JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.75
Waste Quantity: 3500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000219469

Shipment Date: 20110622
Creation Date: 11/9/2011 9:36:09
Receipt Date: 20110623
Manifest ID: 007955869JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.00882
Waste Quantity:	8
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	5/23/2012 14:51:57
Receipt Date:	20110617
Manifest ID:	007955802JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	5/23/2012 14:53:57
Receipt Date:	20110617
Manifest ID:	007955805JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	5/23/2012 14:53:57
Receipt Date:	20110617
Manifest ID:	007955805JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	5/23/2012 14:51:57
Receipt Date:	20110617
Manifest ID:	007955802JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.66
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110609
Creation Date:	5/23/2012 14:51:57
Receipt Date:	20110617
Manifest ID:	007955802JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000219469

Shipment Date: 20121227
Creation Date: 3/13/2013 22:15:38
Receipt Date: 20130117
Manifest ID: 010686955JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRON MGNT OF CA LP
TSDf EPA ID: CAD980884183
Trans Name: GEM OF RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120525
Creation Date: 8/1/2012 22:15:22
Receipt Date: 20120604
Manifest ID: 000025222DAT
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000210617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Trans 2 Name: 21ST CENT ENV MAN OF CA LP
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120518
Creation Date: 8/7/2012 22:15:26
Receipt Date: 20120601
Manifest ID: 009400271JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: CAR000171835
Trans 2 Name: J CASTRO TRANSPORTATION
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 23.6
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120510
Creation Date: 8/1/2012 22:15:09
Receipt Date: 20120524
Manifest ID: 000025043DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.55
Waste Quantity: 1100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAR000219469

Shipment Date: 20130122
Creation Date: 3/13/2013 22:15:38
Receipt Date: 20130123
Manifest ID: 010907282JJK
Trans EPA ID: CAR000177527
Trans Name: PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980886183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP
Address: 211 RIVERSIDE DR
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
EPA ID: CAR000219469
Inactive Date: Not reported
Create Date: 06/27/2011
Last Act Date: 11/14/2019
Mailing Name: DANIEL SANCHEZ
Mailing Address: 3401 CROW CANYON RD
Mailing Address 2: 157A
Mailing City,State,Zip: SAN RAMON, CA 945831319
Owner Name: PG&E
Owner Address: 77 BEALE ST
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GAS & ELECTRIC FORMER NAPA 1 MGP (Continued)

S113179136

Owner City,State,Zip: SAN FRANCISCO, CA 941050000
 Contact Name: ANNA GIRON
 Contact Address: 3401 CROW CANYON
 Contact Address 2: Not reported
 City,State,Zip: SAN RAMON, CA 94583

**Q109
 NW
 1/4-1/2
 0.443 mi.
 2337 ft.**

**FLOOD CONTROL (HARRINGTON)
 320 RIVER ST
 NAPA, CA 94559**

**LUST S119102619
 N/A**

Site 3 of 12 in cluster Q

Relative: NAPA CO. LUST:
Higher Name: FLOOD CONTROL (HARRINGTON)
Actual: Address: 320 RIVER ST
17 ft. City,State,Zip: NAPA, CA 94559
 Permit ID: 248473
 Status: Closed
 Permit Type: Non-LOP
 District: 0

**Q110
 NW
 1/4-1/2
 0.443 mi.
 2337 ft.**

**DILLINGHAM CONSTRUCTION
 903 EIGHTH
 NAPA, CA 94559**

**Cortese S111023201
 ENF N/A
 CERS**

Site 4 of 12 in cluster Q

Relative: CORTESE:
Higher Name: DILLINGHAM CONSTRUCTION
Actual: Address: 903 EIGHTH
17 ft. City,State,Zip: NAPA, CA 94559
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Owner: Not reported
 Enf Type: Not reported
 Swat R: Not reported
 Flag: CORTESE
 Order No: Not reported
 Waste Discharge System No: Not reported
 Effective Date: Not reported
 Region 2: 2
 WID Id: 2 283122N01
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: DILLINGHAM CONSTRUCTION
 Address: 903 EIGHTH
 City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 283122N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 28S0031
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 28S0031
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 283122N01
Reg Measure Id: 162230

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 02/09/2011
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 242544
Region: 2
Order / Resolution Number: R2-2002-0033
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 03/17/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 283122N01
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.29448
Place Longitude:	-122.281428
SIC Code 1:	1531
SIC Desc 1:	Operative Builders
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 283122N01
Reg Measure Id:	162230
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	02/09/2011
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Direction/Voice: Passive
Enforcement Id(EID): 235395
Region: 2
Order / Resolution Number: R2-2001-0066-02
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/19/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement-Site Cleanup Requirements (order 01-066) June 19, 2001.
Description: Adopted Final Site Cleanup Requirements (order 01-066) on June 19, 2001. Order established soil and groundwater cleanup standards and approves a consolidated cleanup plan prepared by the Napa County Flood Control and Water Conservation District.
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 283122N01
Reg Measure Id:	162230
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	02/09/2011
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225655
Region:	2
Order / Resolution Number:	R2-2000-0111
Enforcement Action Type:	Time Schedule Order
Effective Date:	10/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 283122N01
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

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

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 283122N01
Reg Measure Id: 162230
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Status Date: 02/09/2011
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 221913
Region: 2
Order / Resolution Number: R2-1998-0002
Enforcement Action Type: Admin Civil Liability
Effective Date: 07/15/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 07/30/2004
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 283122N01
Description: ACL-120000 TO BE PAID TOWARD A SEPERATE PROJECT AND \$5000
TOWARD STAFF COSTS
Program: UST
Latest Milestone Completion Date: 7/30/2004
Of Programs1: 1
Total Assessment Amount: 245000
Initial Assessed Amount: 0
Liability \$ Amount: 125000
Project \$ Amount: 0
Liability \$ Paid: 5000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 125000
Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0031
Reg Measure Id:	168227
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242508
Region:	2
Order / Resolution Number:	R2-2002-0033
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/17/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28S0031
Description: Amendment of SCR R2-2001-0066
Program: ENF13267
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0031
Reg Measure Id: 168227
Reg Measure Type: Unregulated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 242507
Region: 2
Order / Resolution Number: R2-2001-0066
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/19/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28S0031
Description: Final Site Cleanup Requirements and Rescission of 00-111
Program: ENF13267
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.29448
Place Longitude:	-122.281428
SIC Code 1:	1531
SIC Desc 1:	Operative Builders
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0031
Reg Measure Id:	168227
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Enforcement Id(EID): 238099
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 08/20/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0031
Description: Evaluation of GW Flow and GW Monitoring Report, 2nd Quarter
1998
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0031
Reg Measure Id:	168227
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237510
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/21/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0031
Description:	Response to your Letter of Dec 22, 99 and Mar 15, 99 Regarding SWRCB Invoice No.4911 for Account # 18343
Program:	UNREGS
Latest Milestone Completion Date:	5/15/2002
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Total \$ Paid/Completed Amount: 0

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0031
Reg Measure Id: 168227
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237005
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 11/01/1998
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0031
Description: Approval of Interim Remedial Action Workplan
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 220260
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.29448
Place Longitude: -122.281428
SIC Code 1: 1531
SIC Desc 1: Operative Builders
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0031
Reg Measure Id:	168227
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237004
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/24/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0031
Description:	Conditional Approval of Work Plan for Soil and GW Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Activities

CERS:

Name: DILLINGHAM CONSTRUCTION
Address: 903 EIGHTH
City,State,Zip: NAPA, CA 94559
Site ID: 263777
CERS ID: 220260
CERS Description: Tanks & Ground Water Clean Up

Violations:

Site ID: 263777
Site Name: Dillingham Construction
Violation Date: 10/18/2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: None in SWIM
Violation Division: Water Boards
Violation Program: UST
Violation Source: CIWQS

Site ID: 263777
Site Name: Dillingham Construction
Violation Date: 6/19/2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Adopted Final Site Cleanup Requirements (order 01-066) on June 19, 2001. Order established soil and groundwater cleanup standards and approves a consolidated cleanup plan prepared by the Napa County Flood Control and Water Conservation District.
Violation Division: Water Boards
Violation Program: UST
Violation Source: CIWQS

Enforcement Action:

Site ID: 263777
Site Name: Dillingham Construction
Site Address: 903 EIGHTH
Site City: NAPA
Site Zip: 94559
Enf Action Date: 02-24-1998
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Enf Action Source: CIWQS

Site ID: 263777
Site Name: Dillingham Construction
Site Address: 903 EIGHTH
Site City: NAPA
Site Zip: 94559
Enf Action Date: 03-17-2002
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UST
Enf Action Source: CIWQS

Site ID: 263777
Site Name: Dillingham Construction
Site Address: 903 EIGHTH
Site City: NAPA
Site Zip: 94559
Enf Action Date: 03-21-1999
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UST
Enf Action Source: CIWQS

Site ID: 263777
Site Name: Dillingham Construction
Site Address: 903 EIGHTH
Site City: NAPA
Site Zip: 94559
Enf Action Date: 06-19-2001
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UST
Enf Action Source: CIWQS

Site ID: 263777
Site Name: Dillingham Construction
Site Address: 903 EIGHTH
Site City: NAPA
Site Zip: 94559
Enf Action Date: 07-15-1998
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UST
Enf Action Source: CIWQS

Site ID: 263777
Site Name: Dillingham Construction

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DILLINGHAM CONSTRUCTION (Continued)

S111023201

Site Address: 903 EIGHTH
 Site City: NAPA
 Site Zip: 94559
 Enf Action Date: 08-20-1998
 Enf Action Type: Enforcement Letter (Formal)
 Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UST
 Enf Action Source: CIWQS

Site ID: 263777
 Site Name: Dillingham Construction
 Site Address: 903 EIGHTH
 Site City: NAPA
 Site Zip: 94559
 Enf Action Date: 10-18-2000
 Enf Action Type: Time Schedule Order
 Enf Action Description: Time Schedule Order
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UST
 Enf Action Source: CIWQS

Site ID: 263777
 Site Name: Dillingham Construction
 Site Address: 903 EIGHTH
 Site City: NAPA
 Site Zip: 94559
 Enf Action Date: 11-01-1998
 Enf Action Type: Enforcement Letter (Formal)
 Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UST
 Enf Action Source: CIWQS

**Q111
 NW
 1/4-1/2
 0.443 mi.
 2337 ft.**

**NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - BASA
 903 EIGHTH ST
 NAPA, CA 94559
 Site 5 of 12 in cluster Q**

**CPS-SLIC S123098700
 CERS N/A**

**Relative:
 Higher
 Actual:
 17 ft.**

CPS-SLIC:
 Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - BASALT ROCK COMPANY INC -DILLINGHAM CONSTRUCTION
 Address: 903 EIGHTH ST
 City,State,Zip: NAPA, CA 94559
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 02/05/2020
 Global Id: SL1825P926
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 38.2913155326935

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - BASALT ROCK CO (Continued)

S123098700

Longitude: -122.280539107162
 Case Type: Cleanup Program Site
 Case Worker: BAC
 Local Agency: Not reported
 RB Case Number: 28S0031
 File Location: Regional Board
 Potential Media Affected: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
 Site History: Site is used as a PG&E yard for company vehicles and supplies of various types. Bounded on the east by an RV park and to the south by several buildings of Lincoln / Ford of Napa. The site is flat and mostly improved with asphalt cover and a few open landscaping areas. A few offices occupy the north / northwestern portion of the irregular-shaped property. Mostly commercial and light industrial zoning. situate proximal (less than 1000 feet) to the Napa River.

Click here to access the California GeoTracker records for this facility:

CERS:

Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - BASALT ROCK COMPANY INC
 -DILLINGHA
 Address: 903 EIGHTH ST
 City,State,Zip: NAPA, CA 94559
 Site ID: 215666
 CERS ID: SL1825P926
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Bill A. Cook III - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**Q112
 NW
 1/4-1/2
 0.443 mi.
 2337 ft.**

**BASALT ROCK COMPANY INC -DILLINGHAM CONSTRUCTION
 903 EIGHTH ST
 NAPA, CA
 Site 6 of 12 in cluster Q**

**CPS-SLIC S100930212
 N/A**

**Relative:
 Higher**

SLIC REG 2:
 Region: 2
 Facility ID: 28S0031
 Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: GOV
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported

**Actual:
 17 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BASALT ROCK COMPANY INC -DILLINGHAM CONSTRUCTION (Continued)

S100930212

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

R113
West
1/4-1/2
0.443 mi.
2339 ft.

PG & E
UNKNOWN ELM & RIVERSIDE ST
NAPA, CA 94559
Site 2 of 4 in cluster R

CPS-SLIC **S106234963**
CERS **N/A**

Relative:
Higher
Actual:
13 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 28S0001
 Facility Status: Leak being confirmed
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: PG & E NAPA MGP
 Address: 201 RIVERSIDE DRIVE
 City,State,Zip: NAPA, CA 94559
 Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 02/24/2010
 Global Id: SLT2O114120
 Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
 Lead Agency Case Number: 28490007
 Latitude: 38.288905
 Longitude: -122.28408
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
 RB Case Number: 28S0001
 File Location: Regional Board
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Cyanide, Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)

Site History:

The subject property (Site) is a Former Napa-1 Manufactured Gas Plant (MGP) site, which is located at Elm Street and Riverside Drive in Napa, Napa County, California (the Site). The approximately 1.33 acre site, located adjacent to the Napa River, was previously an MGP facility, operating between the years of approximately 1889 and 1924. Both the coal gasification process and the Lowe Oil gasification process were utilized at the Site MGP. Gas production was ceased in the mid-1920s. No gas manufacturing or other operations were known to have occurred at the Site from approximately 1927 to 1960. The Site was subsequently sold by PG&E in 1961 and was developed as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG & E (Continued)

S106234963

residential apartments until 2010, when PG&E re-purchased the property, relocated the residents, and demolished all site structures to enable full environmental characterization of the Site. PG&E and the California Department of Toxic Substances Control (DTSC) entered into a Voluntary Cleanup Agreement (VCA) for the Site. Former MGP features at the Site included a Main Gasworks Building (housing the gas production, purification, and distribution units) in the central portion of the Site, large above and belowground gas holders, above and belowground oil storage tanks and associated piping, and byproduct processing areas including lampblack separators and associated piping. Currently only remnants of a few former belowground structures remain on site, and filled with MGP structure backfill. The following contaminants were determined to be the main Constituents of Interest (COIs) in on-site soil: 1) Total petroleum hydrocarbons (TPH), polycyclic aromatic hydrocarbons (PAHs), and cyanide were found to be COIs in surficial fill soil with solid MGP residuals and in MGP structure backfill with TLM; 2) TPH and PAHs were found to be COIs in the backfill within the former Brick Below ground Gas Holder; and 3) TPH only was found to be a COI in native soil with OLM on site. The only metals that were found to be COIs in on-site soil were lead (in surficial fill soil near the locations of the former apartment buildings), and arsenic (in surficial fill soil and native finegrained soil in an isolated area in the northern portion of the Site only). The only COIs determined to be present in off-site soil are TPH (associated with observations of surficial fill with solid MGP residuals and OLM in native fine-grained soil) and PAHs (associated with observations of surficial fill with solid MGP residuals only).

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

CERS:

Name: PG & E NAPA MGP
Address: 201 RIVERSIDE DRIVE
City,State,Zip: NAPA, CA 94559
Site ID: 231775
CERS ID: SLT2O114120
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TEDD YARGEAU - DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Entity Title: Not reported
Affiliation Address: 9211 Oakdale Avenue
Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG & E (Continued)

S106234963

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Q114
NW
 1/4-1/2
 0.444 mi.
 2345 ft.

301 RIVER STREET
301 RIVER STREET
NAPA, CA
Site 7 of 12 in cluster Q

CPS-SLIC **S106234982**
N/A

Relative:
Higher
Actual:
17 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 28S0057
 Facility Status: Not reported
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Q115
NW
 1/4-1/2
 0.444 mi.
 2345 ft.

PALZIS PROPERTY
301 RIVER ST
NAPA, CA
Site 8 of 12 in cluster Q

LUST **U003114897**
UST **N/A**
Cortese
ENF
HIST CORTESE
CERS

Relative:
Higher
Actual:
17 ft.

LUST REG 2:
 Region: 2
 Facility Id: 28-0131
 Facility Status: Case Closed
 Case Number: 0385
 How Discovered: Tank Closure
 Leak Cause: Structure Failure
 Leak Source: Tank
 Date Leak Confirmed: 1/31/1990
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: 1/13/2000
 Preliminary Site Assesment Began: 11/8/2000
 Pollution Characterization Began: 5/1/2003
 Pollution Remediation Plan Submitted: 5/4/2001
 Date Remediation Action Underway: 10/21/2003
 Date Post Remedial Action Monitoring Began: Not reported

LUST:
 Name: PALZIS PROPERTY
 Address: 301 RIVER ST
 City,State,Zip: NAPA, CA 94558
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500120
Global Id: T0605500120
Latitude: 38.2945939
Longitude: -122.281468
Status: Completed - Case Closed
Status Date: 09/22/2004
Case Worker: UUU
RB Case Number: 28-0131
Local Agency: NAPA COUNTY
File Location: Regional Board
Local Case Number: 0385
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605500120
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0605500120
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500120
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0605500120
Action Type: RESPONSE
Date: 07/25/2005
Action: Other Report / Document

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 12/13/1999
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter

Global Id: T0605500120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Action Type:	ENFORCEMENT
Date:	09/28/2000
Action:	Staff Letter
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	10/24/2006
Action:	Staff Letter - #28-0131
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	06/14/1999
Action:	Staff Letter
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	03/09/2001
Action:	Staff Letter
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	06/07/2001
Action:	Staff Letter
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	10/17/2001
Action:	Staff Letter
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	03/05/2002
Action:	Staff Letter - #28-0131
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	11/08/2000
Action:	* Historical Enforcement
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	01/07/1998
Action:	Administrative Civil Liabilities Complaint - #96-114
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	05/01/2002
Action:	13308 Time Schedule Order
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	08/21/1996
Action:	Clean-up and Abatement Order - #96-114
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	05/28/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Action: * No Action

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/17/2002
Action: Clean-up and Abatement Order

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 01/10/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 10/17/2001
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 10/18/2000
Action: Clean-up and Abatement Order

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/05/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/21/2002
Action: Amendment to Order

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 06/21/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 09/21/1999
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 06/08/2001
Action: Letter - Notice

Global Id: T0605500120
Action Type: RESPONSE
Date: 10/06/2000
Action: Correspondence

Global Id: T0605500120
Action Type: RESPONSE
Date: 08/03/2000
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/21/2002
Action: Clean-up and Abatement Order - #28-0131

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 05/28/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 07/22/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 12/05/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 07/22/2002
Action: Clean Up Fund - Letter to RP - #28-0131

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 01/10/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: Closure/No Further Action Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 06/01/1999
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 07/14/1999
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 11/15/2002
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/11/2005
Action: Staff Letter - #28-0131

Global Id: T0605500120
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Date: 10/24/2006
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 12/01/2005
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 02/20/2004
Action: Clean-up and Abatement Order

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 07/22/1999
Action: Staff Letter

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 01/23/2006
Action: Clean Up Fund - Letter to RP

Global Id: T0605500120
Action Type: RESPONSE
Date: 01/14/1999
Action: Correspondence

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/15/2007
Action: Email Correspondence

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 04/10/2007
Action: Meeting

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 04/10/2007
Action: Meeting

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 06/29/2001
Action: Clean-up and Abatement Order

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/21/2002
Action: Clean-up and Abatement Order

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 01/24/2006
Action: Meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Global Id:	T0605500120
Action Type:	RESPONSE
Date:	04/13/1999
Action:	Remedial Progress Report
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	03/09/2006
Action:	Well Installation Report
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	07/19/2004
Action:	Other Workplan
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	11/19/2005
Action:	Soil and Water Investigation Report
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	03/15/2006
Action:	Other Report / Document
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	07/25/2005
Action:	Respond to Petition
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	07/25/2005
Action:	Other Report / Document
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	02/07/2006
Action:	Respond to Petition
Global Id:	T0605500120
Action Type:	ENFORCEMENT
Date:	12/20/2005
Action:	Email Correspondence
Global Id:	T0605500120
Action Type:	Other
Date:	02/07/1990
Action:	Leak Discovery
Global Id:	T0605500120
Action Type:	RESPONSE
Date:	12/19/2001
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0605500120
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Date: 03/16/2006
Action: Meeting

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 03/16/2006
Action: Meeting

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 07/02/1998
Action: Administrative Civil Liabilities Order - #98-0002

Global Id: T0605500120
Action Type: ENFORCEMENT
Date: 06/19/2001
Action: Clean-up and Abatement Order

Global Id: T0605500120
Action Type: Other
Date: 02/07/1990
Action: Leak Stopped

LUST:

Global Id: T0605500120
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0605500120
Status: Open - Site Assessment
Status Date: 01/31/1990

Global Id: T0605500120
Status: Open - Site Assessment
Status Date: 01/13/2000

Global Id: T0605500120
Status: Open - Site Assessment
Status Date: 11/08/2000

Global Id: T0605500120
Status: Open - Remediation
Status Date: 05/04/2001

Global Id: T0605500120
Status: Open - Site Assessment
Status Date: 05/01/2003

Global Id: T0605500120
Status: Open - Remediation
Status Date: 10/21/2003

Global Id: T0605500120
Status: Completed - Case Closed
Status Date: 09/22/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

NAPA CO. UST:

Name: PALZIS PROPERTY
Address: 301 RIVER ST
City,State,Zip: NAPA
Facility ID: NAPA0385
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: PALZIS PROPERTY
Address: 301 RIVER ST
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500120
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: FORMER BASALT ROCK COMPANY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94557
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Region 2: 2
WID Id: 2 28-0131
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: PALZIS PROPERTY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 249734
Agency Name: Equiva Remediation Project Management
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 28-0131
Reg Measure Id: 168872
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Application Fee Amt Received: Not reported
Status: Historical
Status Date: 06/17/2005
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 241541
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 01/10/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28-0131
Description: Work Plan Approval; Request for Report
Program: UST
Latest Milestone Completion Date: 5/7/2002
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PALZIS PROPERTY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 249734
Agency Name: Equiva Remediation Project Management
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0131
Reg Measure Id:	168872
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238593
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	11/08/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28-0131
Description: Work Plan Approval Letter for Additional Investigation
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PALZIS PROPERTY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 249734
Agency Name: Equiva Remediation Project Management
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 28-0131
Reg Measure Id: 168872

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238592
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	09/26/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	10/30/2000
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0131
Description:	Request for Site Assessment Workplan
Program:	UST
Latest Milestone Completion Date:	10/30/2000
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	PALZIS PROPERTY
Address:	301 RIVER
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	249734
Agency Name:	Equiva Remediation Project Management
Place Type:	Facility
Place Subtype:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0131
Reg Measure Id:	168872
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Direction/Voice:	Passive
Enforcement Id(EID):	238591
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	01/11/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0131
Description:	A Request for Submittal of a Work Plan for Soil and GW Investigation
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	PALZIS PROPERTY
Address:	301 RIVER
City,State,Zip:	NAPA, CA 94558
Region:	2
Facility Id:	249734
Agency Name:	Equiva Remediation Project Management
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0131
Reg Measure Id:	168872
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237380
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	09/21/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0131
Description:	Approval of Extension of Deadline from Aug 27, 99 to Oct 28, 99 for Receipt of a Technical Report
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

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

Name: PALZIS PROPERTY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 249734
Agency Name: Equiva Remediation Project Management
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 28-0131
Reg Measure Id: 168872
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 06/17/2005
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237379
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 07/27/1999
Adoption/Issuance Date: Not reported
Achieve Date: 9/21/1999
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28-0131
Description: Naming of Shell Oil Company as a Responsible Party and a Request for a Technical Report

Program: UST
Latest Milestone Completion Date: 9/21/1999
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PALZIS PROPERTY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 249734
Agency Name: Equiva Remediation Project Management
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0131
Reg Measure Id:	168872
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237376
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/01/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Title: Enforcement - 2 28-0131
Description: Request for Additional Information
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PALZIS PROPERTY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94558
Region: 2
Facility Id: 249734
Agency Name: Equiva Remediation Project Management
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 28-0131
Reg Measure Id: 168872
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236747
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	Not reported
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0131
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER BASALT ROCK COMPANY
Address:	301 RIVER
City,State,Zip:	NAPA, CA 94557
Region:	2
Facility Id:	224917
Agency Name:	Dillingham Construction
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0131
Reg Measure Id:	166493
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241688
Region:	2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 01/10/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28-0131
Description: Approval of workplan
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER BASALT ROCK COMPANY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94557
Region: 2
Facility Id: 224917
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 28-0131
Reg Measure Id: 166493
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 239407
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 01/10/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28-0131
Description: Approval of Workplan for Additional Site Investigations,
Request for results of Site Investigation
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: FORMER BASALT ROCK COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Address: 301 RIVER
City,State,Zip: NAPA, CA 94557
Region: 2
Facility Id: 224917
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 28-0131
Reg Measure Id: 166493
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237905
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	10/17/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28-0131
Description:	Request for Site Investigation
Program:	UST
Latest Milestone Completion Date:	12/19/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER BASALT ROCK COMPANY
Address:	301 RIVER
City,State,Zip:	NAPA, CA 94557
Region:	2
Facility Id:	224917
Agency Name:	Dillingham Construction
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 28-0131
Reg Measure Id:	166493
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235394
Region:	2
Order / Resolution Number:	R2-2001-0066-01
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/19/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 28-0131
Description:	Adopted Final Site Cleanup Requirements (order 01-066) on June 19, 2001. Order established soil and groundwater cleanup standards and approves a consolidated cleanup plan prepared by the Napa County Flood Control and Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Conservation District.
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER BASALT ROCK COMPANY
Address: 301 RIVER
City,State,Zip: NAPA, CA 94557
Region: 2
Facility Id: 224917
Agency Name: Dillingham Construction
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 28-0131
Reg Measure Id: 166493
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 225652
Region: 2
Order / Resolution Number: R2-2000-0112
Enforcement Action Type: Time Schedule Order
Effective Date: 10/18/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 28-0131
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: PALZIS PROPERTY
edr_fadd1: 301 RIVER
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0131

CERS:

Name: PALZIS PROPERTY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PALZIS PROPERTY (Continued)

U003114897

Address: 301 RIVER ST
 City,State,Zip: NAPA, CA 94558
 Site ID: 203276
 CERS ID: T0605500120
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: UST CASE WORKER - NAPA COUNTY
 Entity Title: Not reported
 Affiliation Address: 1195 THIRD ST., ROOM 101
 Affiliation City: NAPA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 7072534269

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
 Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Q116
NW
1/4-1/2
0.446 mi.
2357 ft.
Relative:
Higher
Actual:
17 ft.

NAPA VALLEY RAILROAD
800 8TH ST
NAPA, CA 94559
Site 9 of 12 in cluster Q

RCRA-SQG **1000686603**
LUST **CAD983639378**
CERS HAZ WASTE
FINDS
ECHO
HAZNET
CERS
NON-CASE INFO
HWTS

RCRA-SQG:

Date Form Received by Agency: 1992-06-09 00:00:00.0
 Handler Name: NAPA VALLEY RAILROAD
 Handler Address: 800 8TH ST
 Handler City,State,Zip: NAPA, CA 94559
 EPA ID: CAD983639378
 Contact Name: ROBERT WRIGHT
 Contact Address: 800 8TH ST
 Contact City,State,Zip: NAPA, CA 94559
 Contact Telephone: 707-258-0504
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8TH ST
Mailing City, State, Zip:	NAPA, CA 94559
Owner Name:	NAPA VALLEY WINE TRAIN INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:43.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAPA VALLEY WINE TRAIN INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 8TH ST
Owner/Operator City,State,Zip:	NAPA, CA 94559
Owner/Operator Telephone:	707-258-0504
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	1992-06-09 00:00:00.0
Handler Name:	NAPA VALLEY RAILROAD
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found
NAPA CO. LUST:	
Name:	NAPA VALLEY WINE TRAIN, INC.
Address:	800 8TH ST
City,State,Zip:	NAPA, CA 94559
Permit ID:	248592
Status:	Open
Permit Type:	Non-LOP
District:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

CERS HAZ WASTE:

Name: NAPA VALLEY WINE TRAIN, INC.
Address: 800 8TH ST
City,State,Zip: NAPA, CA 94559
Site ID: 137197
CERS ID: 10171755
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002878431

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000686603
Registry ID: 110002878431
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002878431>
Name: NAPA VALLEY RAILROAD
Address: 800 8TH ST
City,State,Zip: NAPA, CA 94559

HAZNET:

Name: NAPA VALLEY RAILROAD
Address: 800 8TH ST
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
Contact: ANTHONY GIACCIO
Telephone: 7072515207
Mailing Name: Not reported
Mailing Address: 800 8TH ST

Year: 2019
Gepaid: CAD983639378
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2019
Gepaid: CAD983639378
TSD EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.87500
Year:	2019
Gepaid:	CAD983639378
TSD EPA ID:	UTD991301748
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.67500
Year:	2019
Gepaid:	CAD983639378
TSD EPA ID:	CA0000084517
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAD983639378
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.21000
Year:	2018
Gepaid:	CAD983639378
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2018
Gepaid:	CAD983639378
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.74500
Year:	2017
Gepaid:	CAD983639378
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.84
Year:	2017
Gepaid:	CAD983639378
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Tons: 0.5625
Year: 2016
Gepaid: CAD983639378
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.5475

[Click this hyperlink](#) while viewing on your computer to access 50 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2013
Gen EPA ID: CAD983639378
Shipment Date: 20130910
Creation Date: 10/31/2013 22:15:06
Receipt Date: 20130919
Manifest ID: 011134639JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20130910
Creation Date: 10/31/2013 22:15:06
Receipt Date: 20130919
Manifest ID: 011134639JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130730
Creation Date: 9/20/2013 22:15:23
Receipt Date: 20130808
Manifest ID: 011192757JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130730
Creation Date: 9/20/2013 22:15:23
Receipt Date: 20130808
Manifest ID: 011192757JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 5:	Not reported
Shipment Date:	20130531
Creation Date:	7/28/2013 22:15:09
Receipt Date:	20130604
Manifest ID:	011133656JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.675
Waste Quantity:	1350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130531
Creation Date:	7/28/2013 22:15:09
Receipt Date:	20130604
Manifest ID:	011133656JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	6/2/2014 22:15:08
Receipt Date:	20140416
Manifest ID:	012157890JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	4/29/2013 22:15:15
Receipt Date:	20130315
Manifest ID:	010969952JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130312
Creation Date:	4/29/2013 22:15:15
Receipt Date:	20130315
Manifest ID:	010969952JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130122
Creation Date: 3/7/2013 22:15:23
Receipt Date: 20130129
Manifest ID: 010970391JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.875
Waste Quantity: 1750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD983639378

Shipment Date: 20121204
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121212
Manifest ID: 010617444JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1
Waste Quantity: 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121204
Creation Date:	2/15/2013 22:15:11
Receipt Date:	20121212
Manifest ID:	010617444JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121120
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20121127
Manifest ID:	010617253JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Shipment Date: 20121120
Creation Date: 1/13/2013 22:15:14
Receipt Date: 20121127
Manifest ID: 010617253JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120918
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20120926
Manifest ID: 010614578JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120907
Creation Date: 11/13/2012 22:15:06
Receipt Date: 20120913
Manifest ID: 010614525JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120907
Creation Date:	11/13/2012 22:15:06
Receipt Date:	20120913
Manifest ID:	010614525JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120725
Creation Date:	9/28/2012 22:15:13
Receipt Date:	20120803
Manifest ID:	010387201JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120725
Creation Date: 9/28/2012 22:15:13
Receipt Date: 20120803
Manifest ID: 010387201JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120725
Creation Date: 2/3/2013 22:15:07
Receipt Date: 20120816
Manifest ID: 010387200JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVS
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Info:

Year: 2010
Gen EPA ID: CAD983639378

Shipment Date: 20101221
Creation Date: 2/10/2011 18:30:18
Receipt Date: 20101227
Manifest ID: 007920806JJK
Trans EPA ID: CAR000172478
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101020
Creation Date: 1/3/2011 18:30:39
Receipt Date: 20101027
Manifest ID: 007627230JJK
Trans EPA ID: CAR000172478
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Gen EPA ID:	CAD983639378
Shipment Date:	20141230
Creation Date:	3/9/2015 22:15:06
Receipt Date:	20150112
Manifest ID:	013861988JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141119
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141204
Manifest ID:	013861671JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141119
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141204
Manifest ID:	013861671JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.18
Waste Quantity: 360
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140826
Creation Date: 10/26/2014 22:15:13
Receipt Date: 20140904
Manifest ID: 013126032JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.1
Waste Quantity: 2200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140603
Creation Date: 8/14/2014 22:15:24
Receipt Date: 20140616
Manifest ID: 012156071JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140225
Creation Date:	4/30/2014 22:15:09
Receipt Date:	20140308
Manifest ID:	012157617JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140107
Creation Date:	3/7/2014 22:15:07
Receipt Date:	20140118
Manifest ID:	011733238JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.23
Waste Quantity:	460
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140107
Creation Date: 3/7/2014 22:15:07
Receipt Date: 20140118
Manifest ID: 011733238JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD983639378

Shipment Date: 19931021
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931101
Manifest ID: 92005816
Trans EPA ID: TXD988078002
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD988077640
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.253
Waste Quantity: 506
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931101
Manifest ID:	92005816
Trans EPA ID:	TXD988078002
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD988077640
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931011
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931011
Manifest ID:	93194678
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD083166728
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930722
Creation Date:	3/26/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	90619365
Trans EPA ID:	TXD988078002
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD988077640
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	1.518
Waste Quantity:	3036
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930706
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930707
Manifest ID:	92694925
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD083166728
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930512
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930512
Manifest ID:	92693394
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD083166728
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD083166728
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD983639378

Shipment Date: 20031112
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031124
Manifest ID: 22455592
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS INC
TSDf EPA ID: CAD982444481
Trans Name: ROMIC ENVIRONMENTAL SVS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031112
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031114
Manifest ID: 22455593
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SVS
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Shipment Date: 20031010
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031017
Manifest ID: 22455585
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SVS INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD983639378

Shipment Date: 20000502
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000509
Manifest ID: 99743849
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000215
Creation Date: 5/1/2000 0:00:00
Receipt Date: 20000217
Manifest ID: 99743640
Trans EPA ID: CAD982444481

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD983639378

Shipment Date: 20040601
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040604
Manifest ID: 23553425
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC -NO
Trans 2 EPA ID: CAD009452657
Trans 2 Name: ROMIC ENVIRONMENTAL TECH
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040601
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040609
Manifest ID: 23553395
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC-NO
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD983639378

Shipment Date: 20151028
Creation Date: 1/11/2016 22:16:27
Receipt Date: 20151104
Manifest ID: 014582725JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.65
Waste Quantity: 1300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150908
Creation Date: 11/17/2015 22:15:32
Receipt Date: 20150921
Manifest ID: 014447690JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150908
Creation Date:	11/17/2015 22:15:32
Receipt Date:	20150921
Manifest ID:	014447690JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150912
Manifest ID:	014447662JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150813
Manifest ID:	014445732JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150813
Manifest ID:	014445732JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	9/23/2015 22:15:13
Receipt Date:	20150723
Manifest ID:	014445562JJK
Trans EPA ID:	CAR000217513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	9/23/2015 22:15:13
Receipt Date:	20150723
Manifest ID:	014445562JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150505
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150514
Manifest ID:	014447065JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:38
Receipt Date:	20150422
Manifest ID:	013481485JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD983639378
Shipment Date:	19940831
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940906
Manifest ID:	93600021
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	CAD102827599
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080011059
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940713
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940718
Manifest ID:	93194150
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	CAD102827599
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080011059
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940504
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940511
Manifest ID:	93018187
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	CAD102827599
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080011059
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940303
Manifest ID: 93197061
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD102827599
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD983639378

Shipment Date: 20091222
Creation Date: 3/11/2010 18:30:08
Receipt Date: 20091228
Manifest ID: 006368663JJK
Trans EPA ID: CAR000172478
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090414
Creation Date: 5/27/2009 18:30:20
Receipt Date: 20090417
Manifest ID: 004255559JJK
Trans EPA ID: CAR000172478

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD983639378

Shipment Date: 20011009
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011017
Manifest ID: 20770985
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010925
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011001
Manifest ID: 20771666
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010615
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010619
Manifest ID: 20776091
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD983639378

Shipment Date: 19990413
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990416
Manifest ID: 99279686
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Meth Code: H01 - Transfer Station
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD983639378

Shipment Date: 20111230
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20120105
Manifest ID: 008698031JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111230
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20120105
Manifest ID: 008698031JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111213
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111220
Manifest ID:	008883400JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111213
Creation Date:	3/13/2012 20:30:32
Receipt Date:	20111220
Manifest ID:	008883400JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111115
Creation Date:	1/27/2012 20:30:21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Receipt Date: 20111119
Manifest ID: 008883217JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111115
Creation Date: 1/27/2012 20:30:21
Receipt Date: 20111119
Manifest ID: 008883217JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111019
Creation Date: 12/27/2011 18:30:22
Receipt Date: 20111021
Manifest ID: 003024181JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111018
Creation Date:	2/16/2012 20:30:13
Receipt Date:	20111103
Manifest ID:	008883083JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111004
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111011
Manifest ID:	008418500JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111004
Creation Date: 12/27/2011 18:30:38
Receipt Date: 20111011
Manifest ID: 008418500JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAD983639378

Shipment Date: 20151028
Creation Date: 1/11/2016 22:16:27
Receipt Date: 20151104
Manifest ID: 014582725JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.65
Waste Quantity: 1300
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150908
Creation Date:	11/17/2015 22:15:32
Receipt Date:	20150921
Manifest ID:	014447690JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150908
Creation Date:	11/17/2015 22:15:32
Receipt Date:	20150921
Manifest ID:	014447690JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150901
Creation Date:	2/5/2016 22:15:23
Receipt Date:	20150912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Manifest ID:	014447662JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150813
Manifest ID:	014445732JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150804
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150813
Manifest ID:	014445732JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150714
Creation Date: 9/23/2015 22:15:13
Receipt Date: 20150723
Manifest ID: 014445562JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150714
Creation Date: 9/23/2015 22:15:13
Receipt Date: 20150723
Manifest ID: 014445562JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150505
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150514
Manifest ID:	014447065JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150415
Creation Date:	8/21/2015 22:15:38
Receipt Date:	20150422
Manifest ID:	013481485JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Info:

Year:	2008
Gen EPA ID:	CAD983639378
Shipment Date:	20080715
Creation Date:	10/1/2008 18:30:31
Receipt Date:	20080723
Manifest ID:	004250794JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY LONG BEACH
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080715
Creation Date:	9/4/2008 18:30:36
Receipt Date:	20080718
Manifest ID:	004250795JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080714
Creation Date:	8/25/2008 18:30:17
Receipt Date:	20080715
Manifest ID:	003294200JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans EPA ID:	CAD982513632
Trans Name:	DEN BESTE TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982042475
Trans Name:	HAY ROAD LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	32
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD983639378
Shipment Date: 20020906	
Creation Date: 1/28/2003 18:32:43	
Receipt Date: 20020913	
Manifest ID: 21706057	
Trans EPA ID: CAD982444481	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD982444481	
Trans Name: Not reported	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 352 - Other organic solids	
RCRA Code: Not reported	
Meth Code: H01 - Transfer Station	
Quantity Tons: 0.225	
Waste Quantity: 450	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2006
Gen EPA ID:	CAD983639378
Shipment Date: 20060801	
Creation Date: 6/11/2008 9:40:16	
Receipt Date: 20060808	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Manifest ID: 25146647
Trans EPA ID: CAR000172478
Trans Name: FILTER RECYCLING SVS INC NO
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD983639378

Shipment Date: 20051212
Creation Date: 3/14/2007 18:30:24
Receipt Date: 20051219
Manifest ID: 24505656
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC - NO
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES INC
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050301
Creation Date: 5/29/2005 18:31:56
Receipt Date: 20050307
Manifest ID: 24206702
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC-NO
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050201
Creation Date: 4/3/2005 18:31:55
Receipt Date: 20050207
Manifest ID: 24206493
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS INC-NO
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES INC
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NONE
Meth Code: R01 - Recycler
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD983639378

Shipment Date: 19951129
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95714810
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD980814594
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950609
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950613
Manifest ID:	95226077
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	OHD009865825
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080011059
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950224
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950306
Manifest ID:	93607092
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980814594
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080011059
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD983639378
Shipment Date:	19961121
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961125
Manifest ID:	96389613
Trans EPA ID:	NVD982358483
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD982358483
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960822
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960822
Manifest ID:	95774833
Trans EPA ID:	NVD982258483
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD982358483
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960717
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960801

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Manifest ID:	95717423
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009466392
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960502
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960503
Manifest ID:	95716026
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011059
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080011059
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD983639378
Shipment Date:	19981208
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981214
Manifest ID:	98039215
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.19
Waste Quantity: 380
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980319
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980324
Manifest ID: 97306823
Trans EPA ID: NVD982358483
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD983639378

Shipment Date: 20070918
Creation Date: 1/9/2008 18:30:28
Receipt Date: 20071003
Manifest ID: 001977127JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070918
Creation Date: 12/28/2007 18:31:22
Receipt Date: 20070924
Manifest ID: 001977128JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070424
Creation Date: 10/10/2007 18:30:16
Receipt Date: 20070502
Manifest ID: 000453393JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0495
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070424
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20070427
Manifest ID:	000453394JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070313
Creation Date:	8/23/2007 18:30:05
Receipt Date:	20070322
Manifest ID:	000453184JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070313
Creation Date:	8/19/2007 18:30:34
Receipt Date:	20070321

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Manifest ID: 000453185JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVC
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD983639378

Shipment Date: 19970912
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970912
Manifest ID: 96700719
Trans EPA ID: NVD982358483
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970416
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970418
Manifest ID: 96700303
Trans EPA ID: NVD982358483
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: NVD982358483
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD983639378

Shipment Date: 20171226
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20180109
Manifest ID: 017179912JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.39
Waste Quantity: 780
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171226
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20180109
Manifest ID: 017179912JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171026
Manifest ID:	016467448JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171026
Manifest ID:	016467448JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170718
Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170726
Manifest ID: 016466860JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170718
Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170726
Manifest ID: 016466860JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/17/2018 18:31:27

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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NAPA VALLEY RAILROAD (Continued)

1000686603

Receipt Date: 20170510
Manifest ID: 016465263JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/17/2018 18:31:27
Receipt Date: 20170510
Manifest ID: 016465263JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170222
Creation Date: 5/24/2017 18:30:17
Receipt Date: 20170306
Manifest ID: 016032419JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.84
Waste Quantity: 1680
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170222
Creation Date: 5/24/2017 18:30:17
Receipt Date: 20170306
Manifest ID: 016032419JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES, INC.
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: NAPA VALLEY WINE TRAIN, INC.
Address: 800 8TH ST
City,State,Zip: NAPA, CA 94559
Site ID: 137197
CERS ID: 10171755
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 137197
Site Name: NAPA VALLEY WINE TRAIN, INC.
Violation Date: 9/24/2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Violation Notes: Returned to compliance on 11/01/2018.
Violation Division: Napa County Department of Environmental Management
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137197
Site Name: NAPA VALLEY WINE TRAIN, INC.
Violation Date: 12/16/2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/16/2014. Observed 440-gallon waste oil tank without an Accumulation Start Date. This was corrected during the inspection.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Site ID: 137197
Site Name: NAPA VALLEY WINE TRAIN, INC.
Violation Date: 12/16/2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/16/2014. Observed three 55-gallon drums of waste absorbent and one 55-gallon drum of waste filters without labels. This was corrected during the inspection.
Violation Division: Napa County Department of Environmental Management
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Eval Date: 12-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 137197
Facility Name: NAPA VALLEY WINE TRAIN, INC.
Env Int Type Code: HWG
Program ID: 10171755
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.294710
Longitude: -122.280220

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: TONY GIACCIO
Entity Title: Not reported
Affiliation Address: 800 8TH STREET
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 8TH STREET
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94559
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: NAPA VALLEY WINE TRAIN, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Identification Signer
Entity Name: TONY GIACCIO
Entity Title: Director Railroad Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NAPA VALLEY WINE TRAIN, INC
Entity Title: Not reported
Affiliation Address: 1275 MCKINSTRY STREET
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94559
Affiliation Phone: (707) 253-2111

Affiliation Type Desc: Operator
Entity Name: TONY GIACCIO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (707) 258-0504

NON-CASE INFO:

Name: NAPA VALLEY RAILROAD COMPANY
Address: 800 8TH STREET
City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Global ID: T10000013948
Case Type: Non-Case Information
Status: Informational Item
Status Date: 01/22/2020
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported
Begin Date: 2020-01-22 00:00:00
How Discovered: Not reported
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 38.29515
Longitude: -122.28077
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013948

HWTS:

Name: NAPA VALLEY RAILROAD
Address: 800 8TH ST
Address 2: Not reported
City,State,Zip: NAPA, CA 945590000
EPA ID: CAD983639378
Inactive Date: Not reported
Create Date: 06/09/1992
Last Act Date: 07/21/2020
Mailing Name: Not reported
Mailing Address: 800 8TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 945590000
Owner Name: NAPA VALLEY WINE TRAIN LLC
Owner Address: 1275 MCKINSTRY ST
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 945590000
Contact Name: ANTHONY GIACCIO
Contact Address: 800 8TH ST
Contact Address 2: Not reported
City,State,Zip: NAPA, CA 94559

NAICS:

EPA ID: CAD983639378
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 482111
NAICS Description: Line-Haul Railroads
Issued EPA ID Date: 1992-06-09 00:00:00
Inactive Date: Not reported
Facility Name: NAPA VALLEY RAILROAD
Facility Address: 800 8TH ST
Facility Address 2: Not reported
Facility City: NAPA
Facility County: Not reported
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA VALLEY RAILROAD (Continued)

1000686603

Facility Zip: 945590000

R117
West
1/4-1/2
0.448 mi.
2364 ft.

PG&E, NAPA MGP
NORTHWEST CORNER OF CROSS & ELM STREETS
NAPA, CA 94559

ENVIROSTOR **S109548201**
VCP **N/A**

Site 3 of 4 in cluster R

Relative:
Higher
Actual:
14 ft.

ENVIROSTOR:
Name: PG&E, NAPA MGP
Address: NORTHWEST CORNER OF CROSS & ELM STREETS
City,State,Zip: NAPA, CA 94559
Facility ID: 28490007
Status: Active
Status Date: 01/13/2009
Site Code: 201833
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.33
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Gavin Mccreary
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Assembly: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.28906
Longitude: -122.2841
APN: 005-123-006-000, 005-123-011-000, 005123006000, 005123011000
Past Use: MANUFACTURED GAS PLANT
Potential COC: Arsenic Benzene TPH-diesel TPH-gas TPH-MOTOR OIL Cyanide (free Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: Arsenic Benzene TPH-diesel TPH-gas TPH-MOTOR OIL Cyanide (free Polynuclear aromatic hydrocarbons (PAHs
Potential Description: OTH, SOIL, SV
Alias Name: PG&E GAS PLANT NAPA 104-328
Alias Type: Alternate Name
Alias Name: TOWN GAS PLANT- NAPA #1
Alias Type: Alternate Name
Alias Name: 005-123-006-000
Alias Type: APN
Alias Name: 005-123-011-000
Alias Type: APN
Alias Name: 005123006000
Alias Type: APN
Alias Name: 005123011000
Alias Type: APN
Alias Name: CAD981416019
Alias Type: EPA Identification Number
Alias Name: 110033610947
Alias Type: EPA (FRS #)
Alias Name: SLT2O114120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Alias Type: GeoTracker Global ID
Alias Name: 201833
Alias Type: Project Code (Site Code)
Alias Name: 28490007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/19/2010
Comments: Draft and send out cost estimate letters for fiscal year 2010-2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/09/2014
Comments: FY 2014-2015 Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/14/2016
Comments: DTSC concurrence letter on soil sampling results for adjacent residents to former Napa MGP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/07/2015
Comments: New PIO Assigned

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Napa MGP Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Annual Cost Estimate Letter FY 16-17

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2018
Comments: Letter and estimate sent on 9/22/2018 via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/02/2019

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Screening

Completed Date: 04/22/1988

Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/20/2010

Comments: DTSC approved the Final Initial Sampling Investigation Workplan and Addendum's #1 and #2 on May 20, 2009. The Workplan and Addendum #1 describes the site and procedures for obtaining soil, grab groundwater, and soil gas samples from the site. Addendum #2 describes procedures for obtaining surface soil samples from the Napa riverbank.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 04/01/2010

Comments: First phase of ISI Workplan completed

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 07/31/2010

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/12/2011

Comments: Tech Memo Submitted and reviewed but no comments issued due to change in scope of work

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/14/1992

Comments: The Preliminary Assessment/Site Investigation Report was done by Kleinfelder on July 14, 1992. The report was sent to the Napa County Health Department and the Regional Water Quality Control Board. DTSC just picked up a copy of the report in 2009.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Public Notice

Completed Date: 03/22/2010

Comments: Work notice for Napa MGP ISI Workplan approved (Spanish and English)

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Document Type: Public Notice
Completed Date: 07/12/2010
Comments: Work Notice for ISI Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 07/27/2010
Comments: DTSC review completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/04/2012
Comments: Fieldwork notice finalized and distributed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/15/2012
Comments: Phase IV RI Fieldwork completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/18/2015
Comments: Final SI Report reviewed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/28/2012
Comments: Phase V fieldwork for Napa MGP completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/02/2014
Comments: Napa MGP SSI Workplan approved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/28/2014
Comments: Work Notices for Napa MGP SSI Fieldwork approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2014
Comments: SSI Fieldwork Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 01/19/2016
Comments: DTSC comments issued on HHRA Meeting Notes

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/04/2016
Comments: Napa MGP fieldwork notice approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/30/2016
Comments: SSI Fieldwork Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/18/2017
Comments: Final SSI Report Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/15/2016
Comments: Napa MGP Workplan Addendum Finalized and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/19/2017
Comments: Work notice for Napa MGP finalized and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Date: 11/17/2017
Comments: Work completed included soil gas survey and aquifer test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2017
Comments: Napa MGP Soil Gas and Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2017
Comments: Approval Letter - Napa MGP Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2018
Comments: DTSC accepted the report as final but provided the comments below via electronic mail: 1) Page 3, Section 3.1: It is reported that the thickness of the LNAPL in monitoring wells MW-1, -6 and -10 could not be measured with an interface probe due to the viscous nature of the LNAPL. It may be possible to obtain an estimate of the LNAPL thickness with the use of a clear bailer. 2) The highest detected diesel concentration was in groundwater from shallow monitoring well MW-16 at a concentration of 1,300 micrograms per liter (ug/L). Concentrations of TPH as diesel are much lower in groundwater from wells located on Riverside Drive. This suggests that TPH as diesel is attenuating significantly as it flows with groundwater toward the Napa River.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/10/2018
Comments: Final letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/08/2018
Comments: Accepted report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/26/2018
Comments: Received response to comment. Work plan approved for implementation via email.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/12/1988
Comments: Facility was identified from US EPA CERCLIS List. US EPA Site Inspection completed 6/1/86. Preliminary Assessment completed 12/1/87.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/22/1988
Comments: Facility was identified from Napa County Environmental Health.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/29/2010
Comments: VCA for Napa MGP signed and finalied

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedial Action Plan
Schedule Due Date: 12/29/2020
Schedule Revised Date: Not reported

VCP:

Name: PG&E, NAPA MGP
Address: NORTHWEST CORNER OF CROSS & ELM STREETS
City,State,Zip: NAPA, CA 94559
Facility ID: 28490007
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.33
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Gavin Mccreary
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Site Code: 201833
Assembly: 04
Senate: 03
Special Programs Code: Not reported
Status: Active
Status Date: 01/13/2009
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.28906 / -122.2841
APN: 005-123-006-000, 005-123-011-000, 005123006000, 005123011000
Past Use: MANUFACTURED GAS PLANT
Potential COC: 30001, 30003, 30024, 30025, 3002502, 30160, 30472
Confirmed COC: 30001,30003,30024,30025,3002502,30160,30472

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Potential Description: OTH, SOIL, SV
Alias Name: PG&E GAS PLANT NAPA 104-328
Alias Type: Alternate Name
Alias Name: TOWN GAS PLANT- NAPA #1
Alias Type: Alternate Name
Alias Name: 005-123-006-000
Alias Type: APN
Alias Name: 005-123-011-000
Alias Type: APN
Alias Name: 005123006000
Alias Type: APN
Alias Name: 005123011000
Alias Type: APN
Alias Name: CAD981416019
Alias Type: EPA Identification Number
Alias Name: 110033610947
Alias Type: EPA (FRS #)
Alias Name: SLT20114120
Alias Type: GeoTracker Global ID
Alias Name: 201833
Alias Type: Project Code (Site Code)
Alias Name: 28490007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/19/2010
Comments: Draft and send out cost estimate letters for fiscal year 2010-2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/09/2014
Comments: FY 2014-2015 Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/14/2016
Comments: DTSC concurrence letter on soil sampling results for adjacent residents to former Napa MGP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/07/2015
Comments: New PIO Assigned

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Napa MGP Annual Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/31/2016
Comments: Annual Cost Estimate Letter FY 16-17

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2018
Comments: Letter and estimate sent on 9/22/2018 via email

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/22/1988
Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/20/2010
Comments: DTSC approved the Final Initial Sampling Investigation Workplan and Addendum's #1 and #2 on May 20, 2009. The Workplan and Addendum #1 describes the site and procedures for obtaining soil, grab groundwater, and soil gas samples from the site. Addendum #2 describes procedures for obtaining surface soil samples from the Napa riverbank.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/01/2010
Comments: First phase of ISI Workplan completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/31/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/12/2011
Comments: Tech Memo Submitted and reviewed but no comments issued due to change in scope of work

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/14/1992
Comments: The Preliminary Assessment/Site Investigation Report was done by Kleinfelder on July 14, 1992. The report was sent to the Napa County Health Department and the Regional Water Quality Control Board. DTSC just picked up a copy of the report in 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/22/2010
Comments: Work notice for Napa MGP ISI Workplan approved (Spanish and English)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/12/2010
Comments: Work Notice for ISI Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 07/27/2010
Comments: DTSC review completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/12/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/04/2012
Comments: Fieldwork notice finalized and distributed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/29/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/15/2012
Comments: Phase IV RI Fieldwork completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/18/2015
Comments: Final SI Report reviewed and approved

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/28/2012
Comments: Phase V fieldwork for Napa MGP completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/02/2014
Comments: Napa MGP SSI Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/28/2014
Comments: Work Notices for Napa MGP SSI Fieldwork approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2014
Comments: SSI Fieldwork Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/23/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 01/19/2016
Comments: DTSC comments issued on HHRA Meeting Notes

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/04/2016
Comments: Napa MGP fieldwork notice approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/30/2016
Comments: SSI Fieldwork Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Date: 04/18/2017
Comments: Final SSI Report Approval Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/15/2016
Comments: Napa MGP Workplan Addendum Finalized and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/19/2017
Comments: Work notice for Napa MGP finalized and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/17/2017
Comments: Work completed included soil gas survey and aquifer test.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2017
Comments: Napa MGP Soil Gas and Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/16/2017
Comments: Approval Letter - Napa MGP Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2018
Comments: DTSC accepted the report as final but provided the comments below via electronic mail: 1) Page 3, Section 3.1: It is reported that the thickness of the LNAPL in monitoring wells MW-1, -6 and -10 could not be measured with an interface probe due to the viscous nature of the LNAPL. It may be possible to obtain an estimate of the LNAPL thickness with the use of a clear bailer. 2) The highest detected diesel concentration was in groundwater from shallow monitoring well MW-16 at a concentration of 1,300 micrograms per liter (ug/L). Concentrations of TPH as diesel are much lower in groundwater from wells located on Riverside Drive. This suggests that TPH as diesel is attenuating significantly as it flows with groundwater toward the Napa River.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/10/2018
Comments: Final letter

Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E, NAPA MGP (Continued)

S109548201

Completed Sub Area Name: Not reported
 Completed Document Type: Monitoring Report
 Completed Date: 08/08/2018
 Comments: Accepted report.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Characterization Workplan
 Completed Date: 10/26/2018
 Comments: Received response to comment. Work plan approved for implementation via email.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 04/12/1988
 Comments: Facility was identified from US EPA CERCLIS List. US EPA Site Inspection completed 6/1/86. Preliminary Assessment completed 12/1/87. Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 01/22/1988
 Comments: Facility was identified from Napa County Environmental Health.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Standard Voluntary Agreement
 Completed Date: 03/29/2010
 Comments: VCA for Napa MGP signed and finalied

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Remedial Action Completion Report
 Future Due Date: 2022
 Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Certification
 Future Due Date: 2022
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Remedial Action Plan
 Schedule Due Date: 12/29/2020
 Schedule Revised Date: Not reported

118
 South
 1/4-1/2
 0.454 mi.
 2395 ft.
 Relative:
 Higher
 Actual:
 19 ft.

UNION OIL STATION #6130
201 SOSCOL AVE
NAPA, CA

LUST REG 2:
 Region: 2
 Facility Id: 28-0259

LUST 1000167435
 UST N/A
 SWEEPS UST
 HIST UST
 CA FID UST
 Cortese
 HIST CORTESE
 CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL STATION #6130 (Continued)

1000167435

Facility Status: Case Closed
Case Number: 0225
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 8/20/1996
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: UNOCAL
Address: 201 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500223
Global Id: T0605500223
Latitude: 38.282725
Longitude: -122.27497
Status: Completed - Case Closed
Status Date: 07/02/2001
Case Worker: JTN
RB Case Number: 28-0259
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0225
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605500223
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:

Global Id: T0605500223
Action Type: Other
Date: 03/13/1995
Action: Leak Reported

Global Id: T0605500223
Action Type: Other
Date: 03/09/1995
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL STATION #6130 (Continued)

1000167435

Global Id: T0605500223
Action Type: Other
Date: 03/09/1995
Action: Leak Stopped

LUST:

Global Id: T0605500223
Status: Open - Case Begin Date
Status Date: 03/09/1995

Global Id: T0605500223
Status: Open - Site Assessment
Status Date: 08/20/1996

Global Id: T0605500223
Status: Completed - Case Closed
Status Date: 07/02/2001

NAPA CO. UST:

Name: UNION OIL STATION #6130
Address: 201 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0225
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

SWEEPS UST:

Name: UNION OIL SS #6130
Address: 201 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 30569
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 6130-1-1
SWRCB Tank Id: 28-000-030569-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: UNION OIL SS #6130
Address: 201 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 30569

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL STATION #6130 (Continued)

1000167435

Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 6130-2-1
SWRCB Tank Id: 28-000-030569-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNION OIL SS #6130
Address: 201 SOSCOL AVE
City: NAPA
Status: Active
Comp Number: 30569
Number: 9
Board Of Equalization: 44-000051
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: 6130-4-1
SWRCB Tank Id: 28-000-030569-000003
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: UNION OIL SS 6130
Address: 201 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
File Number: 0001F000
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F000.pdf>
Region: STATE
Facility ID: 00000030569
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ALEXIE BABINSKY
Telephone: 7072572150
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0003

Tank Num: 001
Container Num: 6130-1-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL STATION #6130 (Continued)

1000167435

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 6130-1-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 6130-2-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 6130-2-1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 6130-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 6130-4-1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CA FID UST:
Facility ID: 28000567
Regulated By: UTNKA
Regulated ID: 00030569
Cortese Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL STATION #6130 (Continued)

1000167435

Facility Phone: 7072572150
Mail To: Not reported
Mailing Address: 201 SOSCOL AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: NAPA 94558
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: UNOCAL
Address: 201 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500223
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 201 SOSCOL
City,State,Zip: NAPA, CA 94558
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0259

CERS:

Name: UNOCAL
Address: 201 SOSCOL AVE
City,State,Zip: NAPA, CA 94559
Site ID: 195764
CERS ID: T0605500223
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION OIL STATION #6130 (Continued)

1000167435

Affiliation:

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

**S119
NW
1/4-1/2
0.459 mi.
2422 ft.**

**SOSCOL SIDEWALK
645 SOSCOL AVE
NAPA, CA
Site 1 of 4 in cluster S**

**LUST U003114956
UST N/A
Cortese
CERS**

**Relative:
Higher
Actual:
16 ft.**

LUST:

Name: CITY OF NAPA SOSCOL STREET SIDEWALK
Address: 645 SOSCOL STREET
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605575085
Global Id: T0605575085
Latitude: 38.295345
Longitude: -122.280364
Status: Completed - Case Closed
Status Date: 04/13/2015
Case Worker: JTN
RB Case Number: Not reported
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0333
Potential Media Affect: Aquifer used for drinking water supply, Soil, Surface water
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating, Diesel
Site History: Not reported

LUST:

Global Id: T0605575085
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 08/24/2012
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOSCOL SIDEWALK (Continued)

U003114956

Date: 09/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 12/22/2008
Action: Staff Letter

Global Id: T0605575085
Action Type: Other
Date: 03/30/1987
Action: Leak Reported

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 09/28/2009
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 08/17/2009
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 12/23/2009
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 01/12/2010
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 04/13/2015
Action: Closure/No Further Action Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 06/19/2014
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 03/15/2010
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 09/12/2011
Action: Staff Letter

Global Id: T0605575085
Action Type: ENFORCEMENT
Date: 10/22/2014
Action: Notification - Public Notice of Case Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOSCOL SIDEWALK (Continued)

U003114956

Global Id:	T0605575085
Action Type:	ENFORCEMENT
Date:	10/16/2014
Action:	Staff Letter
Global Id:	T0605575085
Action Type:	ENFORCEMENT
Date:	04/13/2015
Action:	Closure/No Further Action Letter
Global Id:	T0605575085
Action Type:	ENFORCEMENT
Date:	01/24/2006
Action:	Notice of Responsibility
Global Id:	T0605575085
Action Type:	ENFORCEMENT
Date:	01/24/2006
Action:	* Historical Enforcement
Global Id:	T0605575085
Action Type:	ENFORCEMENT
Date:	09/16/2010
Action:	Staff Letter
Global Id:	T0605575085
Action Type:	ENFORCEMENT
Date:	10/06/2010
Action:	Staff Letter
Global Id:	T0605575085
Action Type:	Other
Date:	03/03/1987
Action:	Leak Discovery
Global Id:	T0605575085
Action Type:	RESPONSE
Date:	10/02/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0605575085
Action Type:	RESPONSE
Date:	02/20/2015
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T0605575085
Action Type:	ENFORCEMENT
Date:	12/29/2011
Action:	Staff Letter
Global Id:	T0605575085
Action Type:	REMEDIATION
Date:	03/03/1987
Action:	Other (Use Description Field)
Global Id:	T0605575085
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOSCOL SIDEWALK (Continued)

U003114956

Date: 10/03/2013
Action: Staff Letter

LUST:

Global Id: T0605575085
Status: Open - Case Begin Date
Status Date: 03/03/1987

Global Id: T0605575085
Status: Open - Site Assessment
Status Date: 01/24/2006

Global Id: T0605575085
Status: Open - Site Assessment
Status Date: 02/06/2008

Global Id: T0605575085
Status: Open - Eligible for Closure
Status Date: 10/16/2014

Global Id: T0605575085
Status: Completed - Case Closed
Status Date: 04/13/2015

NAPA CO. UST:

Name: SOSCOL SIDEWALK
Address: 645 SOSCOL AVE
City,State,Zip: NAPA
Facility ID: NAPA0333
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

CORTESE:

Name: CITY OF NAPA SOSCOL STREET SIDEWALK
Address: 645 SOSCOL STREET
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605575085
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOSCOL SIDEWALK (Continued)

U003114956

Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

CERS:

Name: CITY OF NAPA SOSCOL STREET SIDEWALK
 Address: 645 SOSCOL STREET
 City,State,Zip: NAPA, CA 94559
 Site ID: 260185
 CERS ID: T0605575085
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**T120
 NE
 1/4-1/2
 0.465 mi.
 2455 ft.**

**HANSON RESIDENCE
 1041 TERRACE
 NAPA, CA 94559**

**HIST CORTESE S104165869
 N/A**

Site 1 of 2 in cluster T

**Relative:
 Higher**

HIST CORTESE:
 edr_fname: HANSON RESIDENCE
 edr_fadd1: 1041 TERRACE
 City,State,Zip: NAPA, CA 94559
 Region: CORTESE
 Facility County Code: 28
 Reg By: LTNKA
 Reg Id: 28-0067

**R121
 West
 1/4-1/2
 0.465 mi.
 2456 ft.**

**PG&E GAS PLANT NAPA
 NORTHWEST CORNER OF CROSS & ELM STREETS
 NAPA, CA 94559**

**HIST Cal-Sites 1000196851
 N/A**

Site 4 of 4 in cluster R

**Relative:
 Higher
 Actual:
 13 ft.**

Calsite:
 Name: PG&E GAS PLANT NAPA
 Address: NORTHWEST CORNER OF CROSS & ELM STREETS
 City: NAPA
 Region: BERKELEY
 Facility ID: 28490007
 Facility Type: RP
 Type: RESPONSIBLE PARTY
 Branch: NC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E GAS PLANT NAPA (Continued)

1000196851

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 03251995
Status: BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Name: BACKLOG - POTENTIAL AWP SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 07
State Senate District Code: 02
Facility ID: 28490007
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01221988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 28490007
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04121988
Est Person-Yrs to complete: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E GAS PLANT NAPA (Continued)

1000196851

Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 28490007
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 04221988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: NORTHWEST CORNER OF CROSS & ELM STREETS
Alternate City,St,Zip: NAPA, CA 94559
Background Info: Not reported
Comments Date: 01221988
Comments: Facility was identified from Napa County Environmental Health.
Comments Date: 01251990
Comments: US EPA completed Site Investigation and recommended no further
Comments Date: 01251990
Comments: action.
Comments Date: 04121988
Comments: Facility was identified from US EPA CERCLIS List. US EPA Site
Comments Date: 04121988
Comments: Inspection completed 6/1/86. Preliminary Assessment completed
Comments Date: 04121988
Comments: 12/1/87.
Comments Date: 04121991
Comments: Additional information needed. Land ownership needs to be
Comments Date: 04121991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E GAS PLANT NAPA (Continued)

1000196851

Comments: determined.
Comments Date: 04221988
Comments: Completed Site Screening.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981416019
Alternate Name: PG&E GAS PLANT NAPA 104-328
Alternate Name: TOWN GAS PLANT- NAPA #1
Alternate Name: PG&E GAS PLANT NAPA
Alternate Name: Not reported
Special Programs Code: RCSP
Special Programs Name: RURAL COUNTY SURVEY PROGRAM
Special Programs Code: TOWN
Special Programs Name: TOWN GAS

Q122
NW
1/4-1/2
0.471 mi.
2489 ft.

**NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - PHIL
901 EIGHTH ST
NAPA, CA 94559**

**CPS-SLIC S123098298
CERS N/A**

Site 10 of 12 in cluster Q

**Relative:
Higher
Actual:
14 ft.**

CPS-SLIC:
Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - PHILLIPS TERMINAL OIL
Address: 901 EIGHTH ST
City,State,Zip: NAPA, CA 94559
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/21/2020
Global Id: SL1825F927
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.2919049824362
Longitude: -122.280378174622
Case Type: Cleanup Program Site
Case Worker: BAC
Local Agency: Not reported
RB Case Number: 28S0032
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Total Petroleum Hydrocarbons (TPH)
Site History: The subject property (Site) is located at 901 Eighth Street in Napa, California. The Site located near the eastern banks of the year-round flowing Napa River and is associated with another open case (BASALT ROCK COMPANY INC -DILLINGHAM CONSTRUCTION, case ID: SL1825P926) on the same parcel. The Site is a part of a large and complex grouping of properties under the Napa Valley Flood Control and Water Conservation District's (NCFWCWD) plan to evaluate multiple land sites for the flood control project in the city of Napa. Assessment of petroleum impacts from former Site operations and land use are required for flood project management. Cost-effective solutions to remediate any contamination of on-Site soil and groundwater is ongoing.

Click here to access the California GeoTracker records for this facility:

CERS:
Name: NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - PHILLIPS TERMINAL OIL
Address: 901 EIGHTH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA RIVER FLOOD PROTECTION COMPLEX PROJECT - PHILLIPS TERMI (Continued)

S123098298

City,State,Zip: NAPA, CA
Site ID: 194932
CERS ID: SL1825F927
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Bill A. Cook III - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q123 **FORMER BULK TERMINAL FACILITY**
NW **901 EIGHTH**
1/4-1/2 **NAPA, CA 94559**
0.471 mi.
2489 ft. **Site 11 of 12 in cluster Q**

Cortese **S111023259**
ENF **N/A**

Relative: CORTESE:
Higher Name: FORMER BULK TERMINAL FACILITY
Address: 901 EIGHTH
Actual: City,State,Zip: NAPA, CA 94559
14 ft. Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 28S0032
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: FORMER BULK TERMINAL FACILITY
Address: 901 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 28S0032
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: FORMER BULK TERMINAL FACILITY
Address: 901 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 226179
Agency Name: Phillips Petroleum Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.294481
Place Longitude: -122.281424
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0032

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Reg Measure Id: 166703
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237575
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 11/02/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0032
Description: Proposed Corrective Action Plan and Additional Investigation Work Plan
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Name: FORMER BULK TERMINAL FACILITY
Address: 901 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 226179
Agency Name: Phillips Petroleum Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.294481
Place Longitude:	-122.281424
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0032
Reg Measure Id:	166703
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237574
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 07/28/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0032
Description: Request for a Corrective Action Work Plan
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER BULK TERMINAL FACILITY
Address: 901 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 226179
Agency Name: Phillips Petroleum Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.294481
Place Longitude: -122.281424
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0032
Reg Measure Id:	166703
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237512
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/12/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0032
Description:	Approval for Deadline Extension for Submittal of Site Investigation Report
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER BULK TERMINAL FACILITY
Address:	901 EIGHTH
City,State,Zip:	NAPA, CA 94559
Region:	2
Facility Id:	226179
Agency Name:	Phillips Petroleum Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.294481
Place Longitude:	-122.281424
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0032
Reg Measure Id:	166703
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237511
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/25/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	5/12/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0032
Description:	Approval of Workplan for Site Investigation
Program:	UNREGS
Latest Milestone Completion Date:	5/12/1999
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER BULK TERMINAL FACILITY
Address:	901 EIGHTH
City,State,Zip:	NAPA, CA 94559
Region:	2
Facility Id:	226179
Agency Name:	Phillips Petroleum Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.294481
Place Longitude:	-122.281424
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0032
Reg Measure Id:	166703
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236887
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/24/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Title: Enforcement - 2 28S0032
Description: Subsurface Investigation Report
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: FORMER BULK TERMINAL FACILITY
Address: 901 EIGHTH
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 226179
Agency Name: Phillips Petroleum Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.294481
Place Longitude: -122.281424
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0032
Reg Measure Id: 166703
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235397
Region:	2
Order / Resolution Number:	R2-2001-0066-04
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/19/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SCR 01-0066 for Phillips Petroleum, Oil Co. Road
Description:	Adopted Final Site Cleanup Requirements (order 01-066) on June 19, 2001. Order established soil and groundwater cleanup standards and approves a consolidated cleanup plan prepared by the Napa County Flood Control and Water Conservation District.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER BULK TERMINAL FACILITY
Address:	901 EIGHTH
City,State,Zip:	NAPA, CA 94559
Region:	2
Facility Id:	226179
Agency Name:	Phillips Petroleum Company
Place Type:	Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.294481
Place Longitude:	-122.281424
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0032
Reg Measure Id:	166703
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235396
Region:	2
Order / Resolution Number:	R2-2001-0066-03
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/19/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 28S0032
Description:	Adopted Final Site Cleanup Requirements (order 01-066) on June 19, 2001. Order established soil and groundwater cleanup standards and approves a consolidated cleanup plan prepared by the Napa County Flood Control and Water Conservation District.
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	FORMER BULK TERMINAL FACILITY
Address:	901 EIGHTH
City,State,Zip:	NAPA, CA 94559
Region:	2
Facility Id:	226179
Agency Name:	Phillips Petroleum Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.294481
Place Longitude:	-122.281424
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0032
Reg Measure Id:	166703
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	225654
Region:	2
Order / Resolution Number:	R2-2000-0107
Enforcement Action Type:	Time Schedule Order
Effective Date:	10/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 28S0032
Description:	Not reported
Program:	UNREGS
Latest Milestone Completion Date:	5/15/2002
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BULK TERMINAL FACILITY (Continued)

S111023259

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

**Q124
NW
1/4-1/2
0.471 mi.
2489 ft.**

**END OF EIGHTH STREET
901 EIGHTH ST
NAPA, CA 94559**

**LUST S106234969
CPS-SLIC N/A**

Site 12 of 12 in cluster Q

**Relative:
Higher**

NAPA CO. LUST:

**Actual:
14 ft.**

Name: END OF EIGHTH STREET
Address: 901 EIGHTH ST
City,State,Zip: NAPA, CA 94559
Permit ID: 248150
Status: Open
Permit Type: Non-LOP
District: 0

SLIC REG 2:

Region: 2
Facility ID: 28S0032
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: GOV
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**T125
NE
1/4-1/2
0.477 mi.
2519 ft.**

**HANSON RESIDENCE
1041 TERRACE DR
NAPA, CA**

**LUST U003115005
UST N/A**

Site 2 of 2 in cluster T

**Relative:
Higher**

LUST REG 2:

**Actual:
39 ft.**

Region: 2
Facility Id: 28-0067
Facility Status: Case Closed
Case Number: 0399
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 2/2/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANSON RESIDENCE (Continued)

U003115005

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

NAPA CO. UST:

Name: HANSON RESIDENCE
Address: 1041 TERRACE DR
City,State,Zip: NAPA
Facility ID: NAPA0399
Permit ID: Not reported
Facility Status: Not reported
Permit Type: Not reported
District: Not reported
Num of Tanks: 0

**S126
NNW
1/4-1/2
0.478 mi.
2523 ft.**

**SINGH GAS & CARWASH
657 SOSCOL AVE
NAPA, CA 94558**

Site 2 of 4 in cluster S

**LUST S100853368
Cortese N/A
HIST CORTESE
CERS**

**Relative:
Higher
Actual:
17 ft.**

LUST REG 2:
Region: 2
Facility Id: 28-0240
Facility Status: Pollution Characterization
Case Number: 0222
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 8/20/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: 5/7/2003
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: SINGH GAS & CARWASH
Address: 657 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500212
Global Id: T0605500212
Latitude: 38.2957215290371
Longitude: -122.280557155609
Status: Completed - Case Closed
Status Date: 10/10/2014
Case Worker: JTN
RB Case Number: 28-0240
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0222
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGH GAS & CARWASH (Continued)

S100853368

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500212
Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.
Organization Name: NAPA COUNTY
Address: 1195 THIRD STREET, SUITE 101
City: NAPA
Email: james.newman@countyofnapa.org
Phone Number: Not reported

LUST:

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 09/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500212
Action Type: Other
Date: 10/05/1993
Action: Leak Reported

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 04/20/2009
Action: Staff Letter

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Staff Letter

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 01/30/2015
Action: Petition Dismissed by Executive Director

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 06/19/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 01/21/1994
Action: Notification - Public Participation Document

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 12/17/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 02/09/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGH GAS & CARWASH (Continued)

S100853368

Action:	Staff Letter
Global Id:	T0605500212
Action Type:	ENFORCEMENT
Date:	10/10/2014
Action:	Closure/No Further Action Letter
Global Id:	T0605500212
Action Type:	ENFORCEMENT
Date:	03/18/1999
Action:	Notification - Fee Title Owners Notice
Global Id:	T0605500212
Action Type:	ENFORCEMENT
Date:	04/15/1998
Action:	Staff Letter
Global Id:	T0605500212
Action Type:	ENFORCEMENT
Date:	09/03/2009
Action:	Petition Submitted for Review
Global Id:	T0605500212
Action Type:	ENFORCEMENT
Date:	12/29/2010
Action:	Staff Letter
Global Id:	T0605500212
Action Type:	ENFORCEMENT
Date:	06/16/2011
Action:	Staff Letter
Global Id:	T0605500212
Action Type:	ENFORCEMENT
Date:	11/23/2011
Action:	Staff Letter
Global Id:	T0605500212
Action Type:	Other
Date:	08/18/1993
Action:	Leak Discovery
Global Id:	T0605500212
Action Type:	RESPONSE
Date:	12/24/2009
Action:	Respond to Petition
Global Id:	T0605500212
Action Type:	RESPONSE
Date:	04/16/2013
Action:	Site Investigation Workplan - Regulator Responded
Global Id:	T0605500212
Action Type:	RESPONSE
Date:	02/03/2014
Action:	Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGH GAS & CARWASH (Continued)

S100853368

Global Id: T0605500212
Action Type: RESPONSE
Date: 03/05/2014
Action: Request for Closure - Regulator Responded

Global Id: T0605500212
Action Type: RESPONSE
Date: 07/14/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605500212
Action Type: RESPONSE
Date: 07/11/2014
Action: Request for Closure - Regulator Responded

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Staff Letter

Global Id: T0605500212
Action Type: ENFORCEMENT
Date: 11/19/2012
Action: Staff Letter

Global Id: T0605500212
Action Type: Other
Date: 08/18/1993
Action: Leak Stopped

LUST:

Global Id: T0605500212
Status: Open - Case Begin Date
Status Date: 08/18/1993

Global Id: T0605500212
Status: Open - Site Assessment
Status Date: 08/20/1996

Global Id: T0605500212
Status: Open - Site Assessment
Status Date: 02/23/2004

Global Id: T0605500212
Status: Open - Eligible for Closure
Status Date: 03/07/2014

Global Id: T0605500212
Status: Completed - Case Closed
Status Date: 10/10/2014

CORTESE:

Name: SINGH GAS & CARWASH
Address: 657 SOSCOL AVE
City,State,Zip: NAPA, CA 94558

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGH GAS & CARWASH (Continued)

S100853368

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500212
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SINGH GAS & CARWASH
edr_fadd1: 657 SOSCOL
City,State,Zip: NAPA, CA
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0240

CERS:

Name: SINGH GAS & CARWASH
Address: 657 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
Site ID: 203454
CERS ID: T0605500212
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
S127 NNW 1/4-1/2 0.485 mi. 2560 ft.	SOUTHSTAR P.M., INC. 662 SOSCOL AVE NAPA, CA 94559 Site 3 of 4 in cluster S	LUST	S119102685 N/A
Relative: Higher	NAPA CO. LUST: Name: SOUTHSTAR P.M., INC. Address: 662 SOSCOL AVE City,State,Zip: NAPA, CA 94559 Permit ID: 9974 Status: Closed Permit Type: Non-LOP District: 1		
Actual: 17 ft.			
S128 NNW 1/4-1/2 0.485 mi. 2560 ft.	662 SOSCOL AVENUE 662 SOSCOL AVE NAPA, CA 94558 Site 4 of 4 in cluster S	LUST	S119102623 N/A
Relative: Higher	NAPA CO. LUST: Name: 662 SOSCOL AVENUE Address: 662 SOSCOL AVE City,State,Zip: NAPA, CA 94558 Permit ID: 248483 Status: Closed Permit Type: Non-LOP District: 0		
Actual: 17 ft.			
129 West 1/4-1/2 0.492 mi. 2598 ft.	PG AND E GAS PLANT NAPA NORTHWEST CORNER OF CROSS AND ELM NAPA, CA 94559	EDR MGP	1008407722 N/A
Relative: Higher	Manufactured Gas Plants: No additional information available		
Actual: 15 ft.			
130 NE 1/4-1/2 0.495 mi. 2616 ft.	PRIVATE RESIDENCE PRIVATE RESIDENCE NAPA, CA 94559	LUST	S110654769 N/A
Relative: Higher	LUST: Name: PRIVATE RESIDENCE Address: PRIVATE RESIDENCE City,State,Zip: NAPA, CA 94559 Lead Agency: NAPA COUNTY Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500063 Global Id: T0605500063 Latitude: 38.295061 Longitude: -122.268654		
Actual: 49 ft.			

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110654769

Status: Completed - Case Closed
Status Date: 12/05/2002
Case Worker: ZZZ
RB Case Number: 28-0067
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0399
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605500063
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101
City: NAPA
Email: Not reported
Phone Number: 7072534269

LUST:

Global Id: T0605500063
Action Type: Other
Date: 04/17/1990
Action: Leak Reported

Global Id: T0605500063
Action Type: ENFORCEMENT
Date: 08/27/2002
Action: File review

Global Id: T0605500063
Action Type: ENFORCEMENT
Date: 04/05/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0605500063
Action Type: ENFORCEMENT
Date: 03/18/1999
Action: Notification - Fee Title Owners Notice

Global Id: T0605500063
Action Type: ENFORCEMENT
Date: 09/11/2002
Action: Technical Correspondence / Assistance / Other

Global Id: T0605500063
Action Type: Other
Date: 05/01/1990
Action: Leak Discovery

Global Id: T0605500063
Action Type: Other
Date: 05/01/1990
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRIVATE RESIDENCE (Continued)

S110654769

LUST:

Global Id: T0605500063
Status: Open - Case Begin Date
Status Date: 04/17/1990

Global Id: T0605500063
Status: Open - Site Assessment
Status Date: 02/02/1996

Global Id: T0605500063
Status: Completed - Case Closed
Status Date: 12/05/2002

131
South
1/4-1/2
0.496 mi.
2618 ft.

FRANCIS L GELOW
198 SOSCOL AVE
NAPA, CA 94558

LUST U001597547
HIST UST N/A

Relative:
Higher
Actual:
17 ft.

LUST REG 2:

Region: 2
Facility Id: 28-0008
Facility Status: Remedial action (cleanup) Underway
Case Number: 0062
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 12/17/1987
Pollution Characterization Began: 11/19/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/8/1995
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

Name: FRANCIS L GELOW
Address: 198 SOSCOL AVE
City,State,Zip: NAPA, CA 94558
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000027002
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071
Total Tanks: 0005

Tank Num: 001
Container Num: 0000000001
Year Installed: 1967

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRANCIS L GELOW (Continued)

U001597547

Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: 06
 Container Construction Thickness: 0000167
 Leak Detection: Stock Inventor, 10

Tank Num: 002
 Container Num: 000000002
 Year Installed: 1967
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: 06
 Container Construction Thickness: 0000167
 Leak Detection: Stock Inventor, 10

Tank Num: 003
 Container Num: 000000003
 Year Installed: 1967
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: 06
 Container Construction Thickness: 0000240
 Leak Detection: Stock Inventor, 10

Tank Num: 004
 Container Num: 000000004
 Year Installed: 1967
 Tank Capacity: 00000550
 Tank Used for: PRODUCT
 Type of Fuel: WASTE OIL
 Container Construction Thickness: 0000093
 Leak Detection: Stock Inventor

Tank Num: 005
 Container Num: 000000005
 Year Installed: 1974
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: 06
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor, 10

U132
NW
1/2-1
0.617 mi.
3258 ft.

NAPA GAS & ELECTRIC
5TH BETWEEN MAIN & BROWN
NAPA, CA 94559

Site 1 of 2 in cluster U

RESPONSE
ENVIROSTOR
HIST Cal-Sites
DEED
CERS

S101481345
N/A

Relative:
Higher
Actual:
17 ft.

RESPONSE:
 Name: NAPA GAS & ELECTRIC
 Address: 5TH BETWEEN MAIN & BROWN
 City,State,Zip: NAPA, CA 94559
 Facility ID: 28490008
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 0.63
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 202013
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 07, 04
Senate: 03
Special Program Status: * Rural County Survey Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/21/2015
Restricted Use: YES
Funding: Responsible Party
Latitude: 38.29599
Longitude: -122.2832
APN: 003-275-003, 003275003000
Past Use: MANUFACTURED GAS PLANT
Potential COC : Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL
Alias Name: TOWN GAS PLANT - NAPA #2
Alias Type: Alternate Name
Alias Name: 003-275-003
Alias Type: APN
Alias Name: 003275003000
Alias Type: APN
Alias Name: CAD981416076
Alias Type: EPA Identification Number
Alias Name: 110033610956
Alias Type: EPA (FRS #)
Alias Name: 202013
Alias Type: Project Code (Site Code)
Alias Name: 28490008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/09/2014
Comments: Napa Mill Development signed VCA with DTSC for expansion of an existing commercial building. A PEA will be prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/26/2015
Comments: Based on DTSC's review of the PEA equivalent documents, DTSC concluded that the existing cover on the property is protective of human health for commercial or industrial land use.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/28/2019
Comments: A letter providing notification that field activities are planned at the site as required by the provisions of the Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/1988
Comments: Completed Site Screening. Facility was identified from US EPA CERCLIS Inspection. Site Inspection was completed on 6/1/86. Preliminary Assessment was completed on 12/1/87. No further action was recommended by CERCLIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/09/2014
Comments: Based on DTSC review of the risk assessment and other site documents,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

the site development can proceed with the proposed capping with and a land use covenant and maintenance/inspections of the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/15/2014
Comments: PAH contamination requires remediation. Owner proposed to cap contamination as part of the commercial building expansion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 03/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/06/2016
Comments: Annual cap inspection checklist completed per LUC and OMP requirement. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/10/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/20/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 01/15/2021
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: NAPA GAS & ELECTRIC
Address: 5TH BETWEEN MAIN & BROWN
City,State,Zip: NAPA, CA 94559
Facility ID: 28490008
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/21/2015
Site Code: 202013
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.63
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 07, 04
Senate: 03
Special Program: * Rural County Survey Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.29599
Longitude: -122.2832
APN: 003-275-003, 003275003000
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: Polynuclear aromatic hydrocarbons (PAHs)
Potential Description: SOIL

Alias Name: TOWN GAS PLANT - NAPA #2
Alias Type: Alternate Name
Alias Name: 003-275-003
Alias Type: APN
Alias Name: 003275003000
Alias Type: APN
Alias Name: CAD981416076
Alias Type: EPA Identification Number
Alias Name: 110033610956

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Alias Type: EPA (FRS #)
Alias Name: 202013
Alias Type: Project Code (Site Code)
Alias Name: 28490008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 09/09/2014
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Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/26/2015
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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/06/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/28/2019
Comments: A letter providing notification that field activities are planned at the site as required by the provisions of the Operation and Maintenance Agreement.

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Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/1988
Comments: Completed Site Screening. Facility was identified from US EPA CERCLIS Inspection. Site Inspection was completed on 6/1/86. Preliminary Assessment was completed on 12/1/87. No further action was recommended by CERCLIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/09/2014
Comments: Based on DTSC review of the risk assessment and other site documents, the site development can proceed with the proposed capping with and a land use covenant and maintenance/inspections of the cap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/15/2014
Comments: PAH contamination requires remediation. Owner proposed to cap contamination as part of the commercial building expansion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 03/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/06/2016
Comments: Annual cap inspection checklist completed per LUC and OMP requirement.
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 09/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/08/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/20/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 01/15/2021
Schedule Revised Date: Not reported

Calsite:

Name: PG&E GAS PLANT NAPA 104 3A
Address: 5TH BETWEEN MAIN & BROWN
City: NAPA
Region: BERKELEY
Facility ID: 28490008
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

State Senate District: 03151995
Status: BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Name: BACKLOG - POTENTIAL AWP SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: LNAKASHI
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 07
State Senate District Code: 02
Facility ID: 28490008
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01081988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 28490008
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01081988
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 5TH BETWEEN MAIN & BROWN
Alternate City,St,Zip: NAPA, CA 94559
Background Info: Not reported
Comments Date: 01081988
Comments: Completed Site Screening. Facility was identified from US EPA
Comments Date: 01081988
Comments: CERCLIS Inspection. Site Inspection was completed on 6/1/86.
Comments Date: 01081988
Comments: Preliminary Assessment was completed on 12/1/87. No further
Comments Date: 01081988
Comments: action was recommended by CERCLIS.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981416076
Alternate Name: PG&E GAS PLANT NAPA 104 3A
Alternate Name: TOWN GAS PLANT - NAPA #2
Alternate Name: Not reported
Special Programs Code: RCSP
Special Programs Name: RURAL COUNTY SURVEY PROGRAM

DEED:

Name: NAPA GAS & ELECTRIC
Address: 5TH BETWEEN MAIN & BROWN
City,State,Zip: NAPA, CA 94559
Envirostor ID: 28490008
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CERS:

Name: NAPA GAS & ELECTRIC
Address: 5TH BETWEEN MAIN & BROWN
City,State,Zip: NAPA, CA 94559
Site ID: 340369
CERS ID: 28490008
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: CLAUDE JEMISON

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA GAS & ELECTRIC (Continued)

S101481345

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	BERKELEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Supervisor
Entity Name:	MARK PIROS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**U133
 NW
 1/2-1
 0.623 mi.
 3290 ft.**

**Relative:
 Higher**

**Actual:
 18 ft.**

**PG AND E GAS PLANT NAPA
 5TH BETWEEN MAIN AND BROWN
 NAPA, CA 94559**

Site 2 of 2 in cluster U

Manufactured Gas Plants:
 No additional information available

**EDR MGP 1008407721
 N/A**

**134
 WSW
 1/2-1
 0.634 mi.
 3347 ft.**

**Relative:
 Higher**

**Actual:
 14 ft.**

**NAPA SAWYER PROPERTIES LLC
 68 COOMBS STREET
 NAPA, CA 94559**

RCRA-LQG:
 Date Form Received by Agency: 2013-03-08 00:00:00.0
 Handler Name: NAPA SAWYER PROPERTIES LLC
 Handler Address: 68 COOMBS STREET
 Handler City,State,Zip: NAPA, CA 94559
 EPA ID: CAD009127028
 Contact Name: WILLIAM R BAKKER
 Contact Address: E. 37TH STREET N.
 Contact City,State,Zip: WICHITA, KS 67219
 Contact Telephone: 316-847-4869
 Contact Fax: 316-832-1264
 Contact Email: WILL.BAKKER@RUDDPROPS.COM

**RCRA-LQG 1000441395
 ENVIROSTOR CAD009127028
 LUST
 CPS-SLIC
 FINDS
 ECHO
 Cortese
 EMI
 ENF
 HIST CORTESE
 NPDES
 CIWQS
 CERS**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Contact Title:	ASSISTANT CONTROLLER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2011
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E. 37TH STREET N.
Mailing City,State,Zip:	WICHITA, KS 67219
Owner Name:	NAPA SAWYER PROPERTIES LLC
Owner Type:	Private
Operator Name:	NAPA SAWYER PROPERTIES LLC
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2013-03-11 16:31:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2011

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

Hazardous Waste Summary:

Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	U079
Waste Description:	1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U228
Waste Description:	ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAPA SAWYER PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2002-04-16 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2416 E. 37TH STREET N.
Owner/Operator City,State,Zip:	WICHITA, KS 67219
Owner/Operator Telephone:	316-847-4869
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BERRY ENTERPRISES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAPA SAWYER PROPERTIES LLC
Legal Status: Private
Date Became Current: 2002-04-16 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-03-08 00:00:00.0
Handler Name: NAPA SAWYER PROPERTIES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-07-23 00:00:00.0
Handler Name: SAWYER OF NAPA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-01-21 00:00:00.0
Handler Name: SAWYER OF NAPA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

List of NAICS Codes and Descriptions:

NAICS Code: 31611
NAICS Description: LEATHER AND HIDE TANNING AND FINISHING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1986-03-17 00:00:00.0
Actual Return to Compliance Date: 1986-08-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1986-08-26 00:00:00.0
Actual Return to Compliance Date: 1986-08-26 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1986-03-17 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1986-08-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-08-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1986-08-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: SAWYER OF NAPA, INC
Address: 68 COOMBS STREET

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

City,State,Zip: NAPA, CA 94558
Facility ID: 28310001
Status: Refer: Other Agency
Status Date: 05/02/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 04
Senate: 03
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.28647
Longitude: -122.2865
APN: 005131042000
Past Use: NONE SPECIFIED
Potential COC: * ACID SOLUTION 2>PH WITH METALS Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 005131042000
Alias Type: APN
Alias Name: 28310001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/21/1990
Comments: PRELIM ASSESS DONE MARCH 1986 S&E INSPECTION INDICATED HIGH LEVELS OF CHROMIUM AND LEAD IN SOIL. REFERRED TO S&E, REGION 2 FOR HIGH PRIORITY REVIEW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/25/1988
Comments: SITE SCREENING DONE PAM REQ BASED ON DB. SEND Q.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/22/1988
Comments: FACILITY IDENTIFIED SITE ID FROM SFRWQCB LETTER 10/3/72 IN ENVR HLTH NAPA CO HAZ MAT FILE. WASTES DISCHARGE VIOLATIONS DATED 7-6-72 ENVR HLTH NAPA CO - FILE FOUND

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

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

NAPA CO. LUST:

Name: SAWYER OF NAPA, INC
Address: 68 COOMBS ST
City,State,Zip: NAPA, CA 94559
Permit ID: 248071
Status: Open
Permit Type: Non-LOP
District: 0

LUST REG 2:

Region: 2
Facility Id: 28-0148
Facility Status: Case Closed
Case Number: 0186
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 9/4/1986
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/5/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 6/4/1996
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: SAWYER OF NAPA INC
Address: 68 COOMBS ST
City,State,Zip: NAPA, CA 94559
Lead Agency: NAPA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605500133
Global Id: T0605500133
Latitude: 38.286993
Longitude: -122.286456
Status: Completed - Case Closed
Status Date: 09/13/1999
Case Worker: JTN
RB Case Number: 28-0148
Local Agency: NAPA COUNTY
File Location: Local Agency
Local Case Number: 0186
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Stoddard solvent / Mineral Sprits / Distillates
Site History: Not reported

LUST:

Global Id: T0605500133

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

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

LUST:

Global Id: T0605500133
Action Type: Other
Date: 09/11/1986
Action: Leak Reported

Global Id: T0605500133
Action Type: ENFORCEMENT
Date: 06/24/1999
Action: Closure/No Further Action Letter

Global Id: T0605500133
Action Type: Other
Date: 09/11/1986
Action: Leak Discovery

Global Id: T0605500133
Action Type: Other
Date: 09/11/1986
Action: Leak Stopped

LUST:

Global Id: T0605500133
Status: Open - Case Begin Date
Status Date: 09/04/1986

Global Id: T0605500133
Status: Open - Site Assessment
Status Date: 09/04/1986

Global Id: T0605500133
Status: Open - Site Assessment
Status Date: 03/05/1990

Global Id: T0605500133
Status: Open - Remediation
Status Date: 06/04/1996

Global Id: T0605500133
Status: Completed - Case Closed
Status Date: 09/13/1999

CPS-SLIC:

Name: SAWYER OF NAPA
Address: 68 COOMBS ST
City,State,Zip: NAPA, CA 94559
Region: STATE

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 10/01/2010
Global Id: SL1824W1161
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 38.286598
Longitude: -122.286238
Case Type: Cleanup Program Site
Case Worker: JW
Local Agency: Not reported
RB Case Number: 28S0040
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Arsenic, Chromium, Chromium VI, Stoddard solvent / Mineral Spirits / Distillates, Total Petroleum Hydrocarbons (TPH)
Site History: The subject property (Site) is a former expansive dry cleaner facility, coat factory and wool finishing plant complete with former crude oil underground storage tanks (USTs), solvent tanks (for dry cleaning), numerous above-and below ground storage tanks of various and unknown fluids, petrochemicals, solvents, and dyes. The Site is bordered by the Napa River to the East, and Coombs Street to the West in a semi-industrial area of Napa, California. A long list of contaminants are cause for the Site investigation, including CAM-17 metals such as chromium (total, and hexavalent chromium), volatile organic compounds (VOCs), total petroleum hydrocarbons as diesel (TPHd), as gasoline (TPHg), and Stoddard solvent (TPHss)

Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID: 110001199168

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000441395
Registry ID: 110001199168
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001199168>
Name: NAPA SAWYER PROPERTIES LLC
Address: 68 COOMBS STREET

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

City,State,Zip: NAPA, CA 94559

CORTESE:

Name: SAWYER OF NAPA INC
Address: 68 COOMBS ST
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605500133
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: SAWYER OF NAPA
Address: 68 COOMBS STREET
City,State,Zip: NAPA, CA 94559
Year: 1987
County Code: 28
Air Basin: SF
Facility ID: 688
Air District Name: BA
SIC Code: 3111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 54
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

ENF:

Name: SAWYER OF NAPA INC
Address: 68 COOMBS
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 260525
Agency Name: Sawyer of Napa

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.287138
Place Longitude:	-122.287187
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0040
Reg Measure Id:	168443
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	240772
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/08/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0040
Description:	Approval of Extension Request
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SAWYER OF NAPA INC
Address:	68 COOMBS
City,State,Zip:	NAPA, CA 94559
Region:	2
Facility Id:	260525
Agency Name:	Sawyer of Napa
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.287138
Place Longitude:	-122.287187
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0040
Reg Measure Id:	168443
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	239998
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/07/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0040
Description:	Approval of Due Date Extension for Submittal of Well Installation Report
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

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

Name: SAWYER OF NAPA INC
Address: 68 COOMBS
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 260525
Agency Name: Sawyer of Napa
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.287138
Place Longitude: -122.287187
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0040
Reg Measure Id: 168443
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	239996
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/28/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0040
Description:	Approval of Extension of Deadline from 1/25/2002 to 4/25/2002
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SAWYER OF NAPA INC
Address:	68 COOMBS
City,State,Zip:	NAPA, CA 94559
Region:	2
Facility Id:	260525
Agency Name:	Sawyer of Napa
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.287138
Place Longitude:	-122.287187
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0040
Reg Measure Id:	168443
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238645
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	11/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Status: Historical
Title: Enforcement - 2 28S0040
Description: Workplan Approval Letter for Continued Subsurface Investigation
Program: UNREGS
Latest Milestone Completion Date: 4/2/2002
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SAWYER OF NAPA INC
Address: 68 COOMBS
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 260525
Agency Name: Sawyer of Napa
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.287138
Place Longitude: -122.287187
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 28S0040
Reg Measure Id: 168443
Reg Measure Type: Unregulated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/21/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 238276
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 10/30/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0040
Description: Workplan Approval
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SAWYER OF NAPA INC
Address: 68 COOMBS
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 260525
Agency Name: Sawyer of Napa
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.287138
Place Longitude:	-122.287187
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0040
Reg Measure Id:	168443
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Enforcement Id(EID): 237573
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 10/14/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 28S0040
Description: Report of Passive Soil Vapor Survey and Work Plan for
Definition of Extent of Plume

Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SAWYER OF NAPA INC
Address: 68 COOMBS
City,State,Zip: NAPA, CA 94559
Region: 2
Facility Id: 260525
Agency Name: Sawyer of Napa
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.287138
Place Longitude: -122.287187
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UNREGS
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 28S0040
Reg Measure Id:	168443
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/21/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237572
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/16/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 28S0040
Description:	Approval of Workplan for Passive Soil Vapor Survey
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

HIST CORTESE:

edr_fname: SAWYER OF NAPA INC
edr_fadd1: 68 COOMBS
City,State,Zip: NAPA, CA 94559
Region: CORTESE
Facility County Code: 28
Reg By: LTNKA
Reg Id: 28-0148

NPDES:

Name: SC FABRICATION
Address: 68 COOMBS ST N-3
City,State,Zip: NAPA, CA 94559
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 28IN605023
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 05/13/2020
Operator Name: SC FABRICATION
Operator Address: 68 COOMBS ST. N-3
Operator City: Napa
Operator State: California
Operator Zip: 94559

CIWQS:

Name: SPECIALIZED CONSTRUCTION AND FABRICATION INC
Address: 68 COOMBS ST SUITE N3
City,State,Zip: NAPA, CA 94559
Agency: Specialized Construction and Fabrication Inc
Agency Address: 68 COOMBS ST SUITE N3, Napa, CA 94559
Place/Project Type: Industrial - Concrete Products, Except Block and Brick
SIC/NAICS: 3272(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 28NEC006745
NPDES Number: CAS000001
Adoption Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Effective Date: 05/28/2020
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.286847
Longitude: -122.28662

CERS:

Name: SAWYER OF NAPA
Address: 68 COOMBS ST
City,State,Zip: NAPA, CA 94559
Site ID: 242252
CERS ID: SL1824W1161
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY WHITE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SAWYER OF NAPA INC
Address: 68 COOMBS
City,State,Zip: NAPA, CA 94559
Site ID: 326282
CERS ID: 260525
CERS Description: Tanks & Ground Water Clean Up

Violations:

Site ID: 326282
Site Name: Sawyer of Napa Inc
Violation Date: 9/11/1986
Citation: California Water Code
Violation Description: Not reported
Violation Notes: None in SWIM
Violation Division: Water Boards
Violation Program: UNREGS
Violation Source: CIWQS

Enforcement Action:

Site ID: 326282
Site Name: Sawyer of Napa Inc
Site Address: 68 COOMBS
Site City: NAPA
Site Zip: 94559
Enf Action Date: 03-08-2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 326282
Site Name: Sawyer of Napa Inc
Site Address: 68 COOMBS
Site City: NAPA
Site Zip: 94559
Enf Action Date: 06-16-1999
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 326282
Site Name: Sawyer of Napa Inc
Site Address: 68 COOMBS
Site City: NAPA
Site Zip: 94559
Enf Action Date: 10-14-1999
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 326282
Site Name: Sawyer of Napa Inc
Site Address: 68 COOMBS
Site City: NAPA
Site Zip: 94559
Enf Action Date: 10-30-2001
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 326282
Site Name: Sawyer of Napa Inc
Site Address: 68 COOMBS
Site City: NAPA
Site Zip: 94559
Enf Action Date: 11-09-2000
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NAPA SAWYER PROPERTIES LLC (Continued)

1000441395

(Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 326282
Site Name: Sawyer of Napa Inc
Site Address: 68 COOMBS
Site City: NAPA
Site Zip: 94559
Enf Action Date: 11-28-2001
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 326282
Site Name: Sawyer of Napa Inc
Site Address: 68 COOMBS
Site City: NAPA
Site Zip: 94559
Enf Action Date: 12-07-2001
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Name: SAWYER OF NAPA INC
Address: 68 COOMBS ST
City,State,Zip: NAPA, CA 94559
Site ID: 210826
CERS ID: T0605500133
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

135
NE
1/2-1
0.690 mi.
3643 ft.

**HIDDEN GLENN LANDFILL
COOMBSVILLE ROAD
NAPA, CA 94558**

**ENVIROSTOR S107027322
VCP N/A**

**Relative:
Higher
Actual:
92 ft.**

ENVIROSTOR:
 Name: HIDDEN GLENN LANDFILL
 Address: COOMBSVILLE ROAD
 City,State,Zip: NAPA, CA 94558
 Facility ID: 28990001
 Status: Refer: IWMB
 Status Date: 03/06/1998
 Site Code: 200659
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.85
 NPL: NO
 Regulatory Agencies: SMBRP, IWMB
 Lead Agency: IWMB
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Berkeley
 Assembly: 04
 Senate: 03
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 38.2979
 Longitude: -122.2674
 APN: NONE SPECIFIED
 Past Use: LANDFILL - DOMESTIC
 Potential COC: * HOUSEHOLD WASTES Lead
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: MONTECITO HEIGHTS LANDFILL
 Alias Type: Alternate Name
 Alias Name: 110033613926
 Alias Type: EPA (FRS #)
 Alias Name: 200659
 Alias Type: Project Code (Site Code)
 Alias Name: 28990001
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 08/14/1991
 Comments: No residential development is proposed within the identified landfill limits. The area will be an open space and maintained by the owner after closure. Solid waste assessment test (SWAT) results indicate no evidence of waste leakage. However, soil test results indicated total lead levels as high as 2500 ppm. Composite soil samples subjected to the waste extraction test (WET) procedure showed lead concentration levels (13-250 ppm) exceeding the STLC. The Napa County Environmental Health Dept., as Local Enforcement Agency for the Integrated Waste Management Board, has expressed interest in acting as lead agency for the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIDDEN GLENN LANDFILL (Continued)

S107027322

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 03/06/1998
Comments: Site Referred to California Integrated Waste Management Board.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/28/1996
Comments: The property owner entered into a Voluntary Cleanup Agreement with DTSC for oversight on the preparation and implementation of a site characterization plan. DTSC acts as a support agency to the Napa County Environmental Health Department.

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

VCP:

Name: HIDDEN GLENN LANDFILL
Address: COOMBSVILLE ROAD
City,State,Zip: NAPA, CA 94558
Facility ID: 28990001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.85
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, IWMB
Lead Agency: IWMB
Lead Agency Description: Integrated Waste Management Board
Project Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Site Code: 200659
Assembly: 04
Senate: 03
Special Programs Code: Voluntary Cleanup Program
Status: Refer: IWMB
Status Date: 03/06/1998
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.2979 / -122.2674
APN: NONE SPECIFIED
Past Use: LANDFILL - DOMESTIC
Potential COC: 10008, 30013
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: MONTECITO HEIGHTS LANDFILL
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HIDDEN GLENN LANDFILL (Continued)

S107027322

Alias Name: 110033613926
Alias Type: EPA (FRS #)
Alias Name: 200659
Alias Type: Project Code (Site Code)
Alias Name: 28990001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/14/1991
Comments: No residential development is proposed within the identified landfill limits. The area will be an open space and maintained by the owner after closure. Solid waste assessment test (SWAT) results indicate no evidence of waste leakage. However, soil test results indicated total lead levels as high as 2500 ppm. Composite soil samples subjected to the waste extraction test (WET) procedure showed lead concentration levels (13-250 ppm) exceeding the STLC. The Napa County Environmental Health Dept., as Local Enforcement Agency for the Integrated Waste Management Board, has expressed interest in acting as lead agency for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 03/06/1998
Comments: Site Referred to California Integrated Waste Management Board.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/28/1996
Comments: The property owner entered into a Voluntary Cleanup Agreement with DTSC for oversight on the preparation and implementation of a site characterization plan. DTSC acts as a support agency to the Napa County Environmental Health Department.

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

136
WSW
1/2-1
0.719 mi.
3794 ft.

TANNERY ROW
101 S COOMBS STREET
NAPA, CA 94559

ENVIROSTOR S107139469
N/A

Relative:
Lower
Actual:
11 ft.

ENVIROSTOR:
Name: TANNERY ROW
Address: 101 S COOMBS STREET
City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNERY ROW (Continued)

S107139469

Facility ID: 28310002
Status: Refer: Other Agency
Status Date: 05/03/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 04
Senate: 03
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.28487
Longitude: -122.2873
APN: 005171041000
Past Use: NONE SPECIFIED
Potential COC: * ACID SOLUTION 2>PH WITH METALS Lead Cadmium and compounds Selenium
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CALNAP TANNING COMPANY
Alias Type: Alternate Name
Alias Name: 005171041000
Alias Type: APN
Alias Name: 28310002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/24/1990
Comments: SITE SCREENING DONE 7/19/88 SAMPLING DONE. LAB RESULTS REVIEWED BY NAPA COUNTY. SITE REFERRED TO REGION 2 S&E FOR REVIEW AND POSSIBLE FURTHER ACTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/25/1988
Comments: ENFORCEMENT(OTHER) M. BERRIESFORD - NCCS ENF IS WORKING ON RECOVERY OF INITIAL DHS INVEST. COSTS SITE SCREENING DONE PAH REQUIRED TO DETERMINE IF SITE IS CLEAN NEED TO SEND QUESTIONNAIRE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/22/1988
Comments: FACILITY IDENTIFIED ENVR HLTH NAPA CO HAZ MAT FILE. ENVR HLTH NAPA REPORT ON FILE

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANNERY ROW (Continued)

S107139469

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

137
NE
1/2-1
0.812 mi.
4288 ft.

**LUCAS ANDERSON
16 PASCALE PLACE
NAPA, CA 94558**

**ENVIROSTOR
VCP
HWTS**

**S126143213
N/A**

**Relative:
Higher
Actual:
154 ft.**

ENVIROSTOR:
Name: LOT 10 PASCALE PLACE
Address: 16 PASCALE PLACE
City,State,Zip: NAPA, CA 94559
Facility ID: 60002988
Status: Active
Status Date: 04/20/2020
Site Code: 202308
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: , 04
Senate: , 03
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.29867
Longitude: -122.2664
APN: 0004-541-102, 045411020000
Past Use: NONE, LANDFILL - DOMESTIC
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 0004-541-102
Alias Type: APN
Alias Name: 045411020000
Alias Type: APN
Alias Name: 202308
Alias Type: Project Code (Site Code)
Alias Name: 60002988
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS ANDERSON (Continued)

S126143213

Completed Date: 06/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/21/2020
Comments: Request for Agency Oversight Application as required by the Memorandum of Understanding between DTSC and the SF Regional Water Quality Control Board to determine appropriate agency oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/30/2020
Comments: Not reported

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

VCP:

Name: LOT 10 PASCALE PLACE
Address: 16 PASCALE PLACE
City,State,Zip: NAPA, CA 94559
Facility ID: 60002988
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 202308
Assembly: , 04
Senate: , 03
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 04/20/2020
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.29867 / -122.2664
APN: 0004-541-102, 045411020000
Past Use: NONE, LANDFILL - DOMESTIC
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS ANDERSON (Continued)

S126143213

Alias Name: 0004-541-102
Alias Type: APN
Alias Name: 045411020000
Alias Type: APN
Alias Name: 202308
Alias Type: Project Code (Site Code)
Alias Name: 60002988
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 04/21/2020
Comments: Request for Agency Oversight Application as required by the Memorandum of Understanding between DTSC and the SF Regional Water Quality Control Board to determine appropriate agency oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/30/2020
Comments: Not reported

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

HWTS:

Name: LUCAS ANDERSON
Address: 16 PASCALE PLACE
Address 2: Not reported
City,State,Zip: NAPA, CA 94558
EPA ID: CAC003082051
Inactive Date: Not reported
Create Date: 09/01/2020
Last Act Date: 09/01/2020
Mailing Name: Not reported
Mailing Address: 703 SARATOGA DRIVE #912
Mailing Address 2: Not reported
Mailing City,State,Zip: NAPA, CA 94559
Owner Name: LUCAS ANDERSON
Owner Address: 703 SARATOGA DRIVE #912
Owner Address 2: Not reported
Owner City,State,Zip: NAPA, CA 94559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUCAS ANDERSON (Continued)

S126143213

Contact Name:	LUCAS ANDERSON
Contact Address:	703 SARATOGA DRIVE #912
Contact Address 2:	Not reported
City,State,Zip:	NAPA, CA 94559

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NAPA	S121675187	SOSCOL AVENUE CROSS CONNECTION	2997 & 2991 & 2903 SOSCOL AVEN	94559	CIWQS
NAPA	1003878934	PG&E GAS PLANT NAPA 104 3	NW COR CROSS & ELM	94559	SEMS-ARCHIVE
NAPA	1000143048	NAPA PIPE CORP	NAPA VALLEJO HWY	94558	SEMS-ARCHIVE, RCRA-SQG

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: see region list
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020	Source: SWRCB
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-341-5851
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/26/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/20/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 05/29/2020	Telephone: 916-341-6422
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/20/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/08/2021
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/13/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

US CDL: Clandestine Drug Labs

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

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

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

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

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/05/2020	Telephone: 415-252-3896
Date Made Active in Reports: 10/22/2020	Last EDR Contact: 10/28/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/17/2020	Last EDR Contact: 11/23/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/13/2020	Telephone: 202-528-4285
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/17/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 12/02/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/13/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/08/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

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

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

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

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

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

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

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

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

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

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

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

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

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

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

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/05/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MARIN COUNTY:

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

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

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

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

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

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

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

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

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

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

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020

Date Data Arrived at EDR: 08/20/2020

Date Made Active in Reports: 11/09/2020

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020

Date Data Arrived at EDR: 07/31/2020

Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

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

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/10/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 09/23/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/05/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 08/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/29/2020	Telephone: 530-666-8646
Date Made Active in Reports: 09/15/2020	Last EDR Contact: 10/07/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

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

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/02/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

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

Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

418 SOSCOL AVENUE
418 SOSCOL AVENUE
NAPA, CA 94559

TARGET PROPERTY COORDINATES

Latitude (North):	38.289586 - 38° 17' 22.51"
Longitude (West):	122.275373 - 122° 16' 31.34"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	563371.3
UTM Y (Meters):	4237988.0
Elevation:	13 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5602154 NAPA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

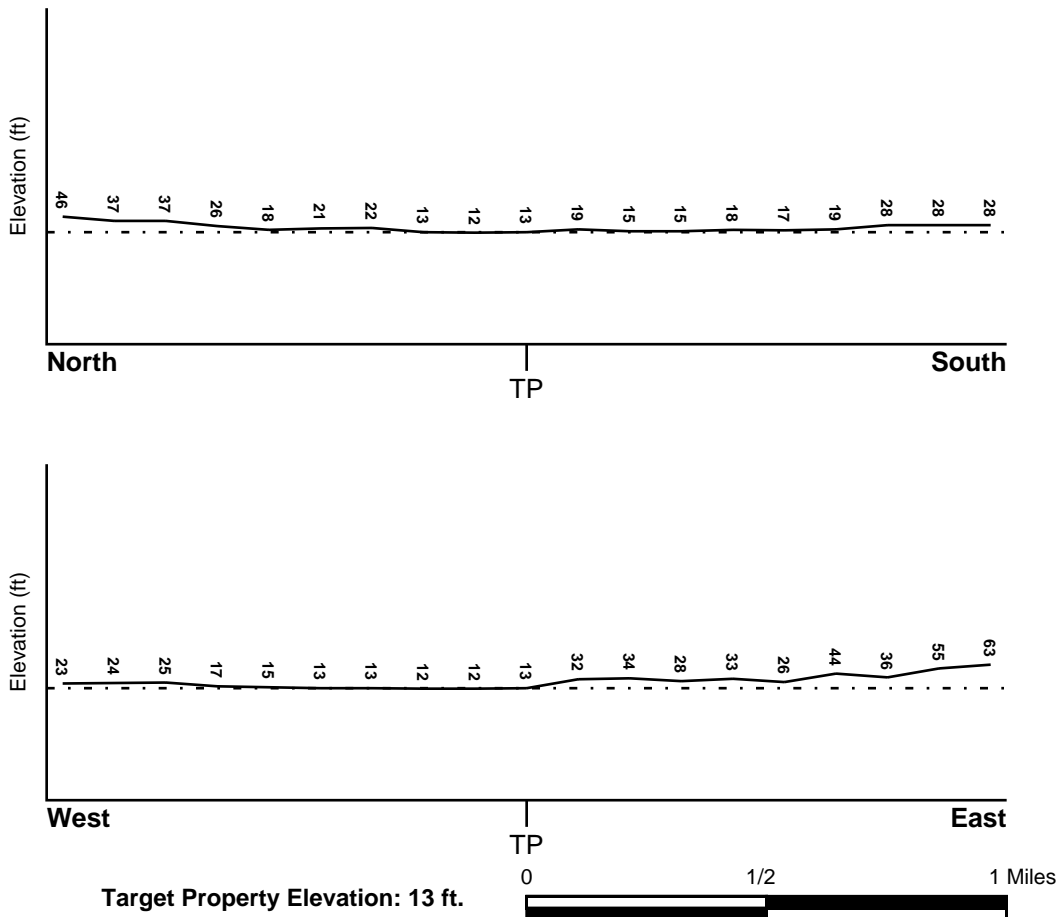
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06055C0517F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06055C0516F	FEMA FIRM Flood data
06055C0518F	FEMA FIRM Flood data
06055C0519F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic</u>
NAPA	<u>Data Coverage</u>
	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u>	<u>GENERAL DIRECTION</u>
	<u>FROM TP</u>	<u>GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

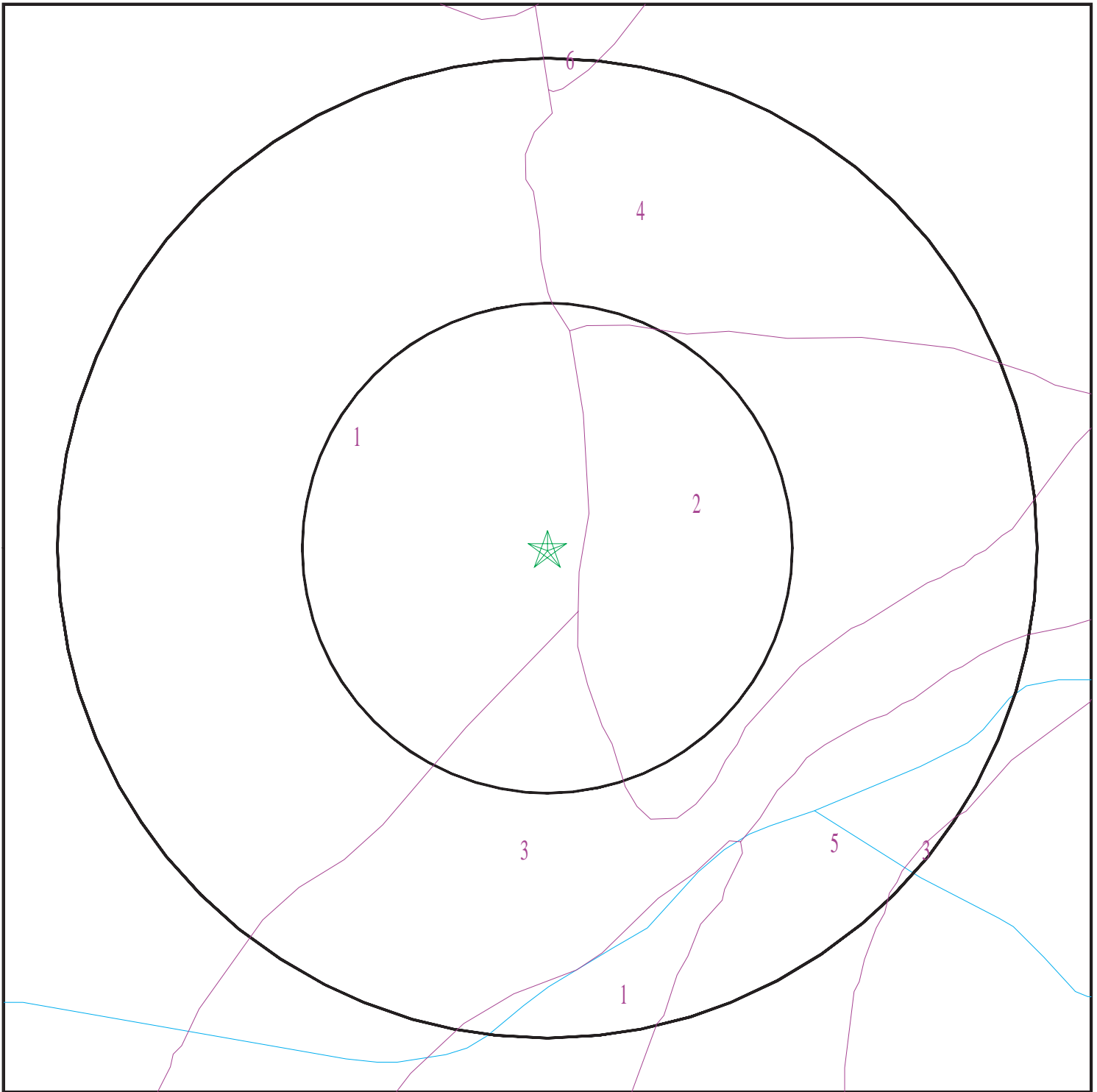
Era: Cenozoic
System: Tertiary
Series: Pliocene volcanic rocks
Code: Tpv (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

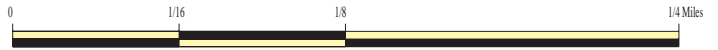
Category: Volcanic Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6288856.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 418 Soscol Avenue
ADDRESS: 418 Soscol Avenue
Napa CA 94559
LAT/LONG: 38.289586 / 122.275373

CLIENT: CKG Environmental
CONTACT: Chris Kennedy
INQUIRY #: 6288856.2s
DATE: December 03, 2020 4:33 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: EGBERT

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 53 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	33 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	33 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: HAIRE

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
2	22 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
3	27 inches	44 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
4	44 inches	59 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5

Soil Map ID: 3

Soil Component Name: BALE

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	24 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.6 Min: 5.6
2	24 inches	59 inches	stratified gravelly sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.6 Min: 5.6

Soil Map ID: 4

Soil Component Name: Coombs

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: 6 Min: 5.6
2	14 inches	53 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: 6 Min: 5.6
3	53 inches	59 inches	very gravelly loamy fine sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: 6 Min: 5.6

Soil Map ID: 5

Soil Component Name: COLE

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	7 inches	64 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 6

Soil Component Name: Water

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C16	USGS40000187634	1/8 - 1/4 Mile South
E22	USGS40000187666	1/4 - 1/2 Mile North
Q110	USGS40000187606	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
89	CA2800629	1/2 - 1 Mile NW

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

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CAEDF0000139687	0 - 1/8 Mile South
A2	CAEDF0000075373	0 - 1/8 Mile South
A3	CAEDF0000088554	0 - 1/8 Mile South
A4	CAEDF0000137117	0 - 1/8 Mile South
B5	CAEDF0000013662	1/8 - 1/4 Mile North
B6	CAEDF0000020378	1/8 - 1/4 Mile North
C7	CAEDF0000011538	1/8 - 1/4 Mile South
C8	CAEDF0000083469	1/8 - 1/4 Mile South
C9	CAEDF0000048384	1/8 - 1/4 Mile South
B10	CAEDF0000095123	1/8 - 1/4 Mile North
C11	CAEDF0000102782	1/8 - 1/4 Mile South
C12	CAEDF0000011147	1/8 - 1/4 Mile South
13	CADDW0000001991	1/8 - 1/4 Mile East
C14	CADWR0000000068	1/8 - 1/4 Mile South
C15	CADWR8000037558	1/8 - 1/4 Mile South
17	CADWR8000037580	1/4 - 1/2 Mile NNW
D18	CAEDF0000017813	1/4 - 1/2 Mile SSE
D19	CAEDF0000039069	1/4 - 1/2 Mile SSE
D20	CAEDF0000106582	1/4 - 1/2 Mile South
D21	CAEDF0000001656	1/4 - 1/2 Mile SSE
E23	CADWR8000037590	1/4 - 1/2 Mile North
F24	CAEDF0000090464	1/4 - 1/2 Mile NW
F25	CAEDF0000043986	1/4 - 1/2 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

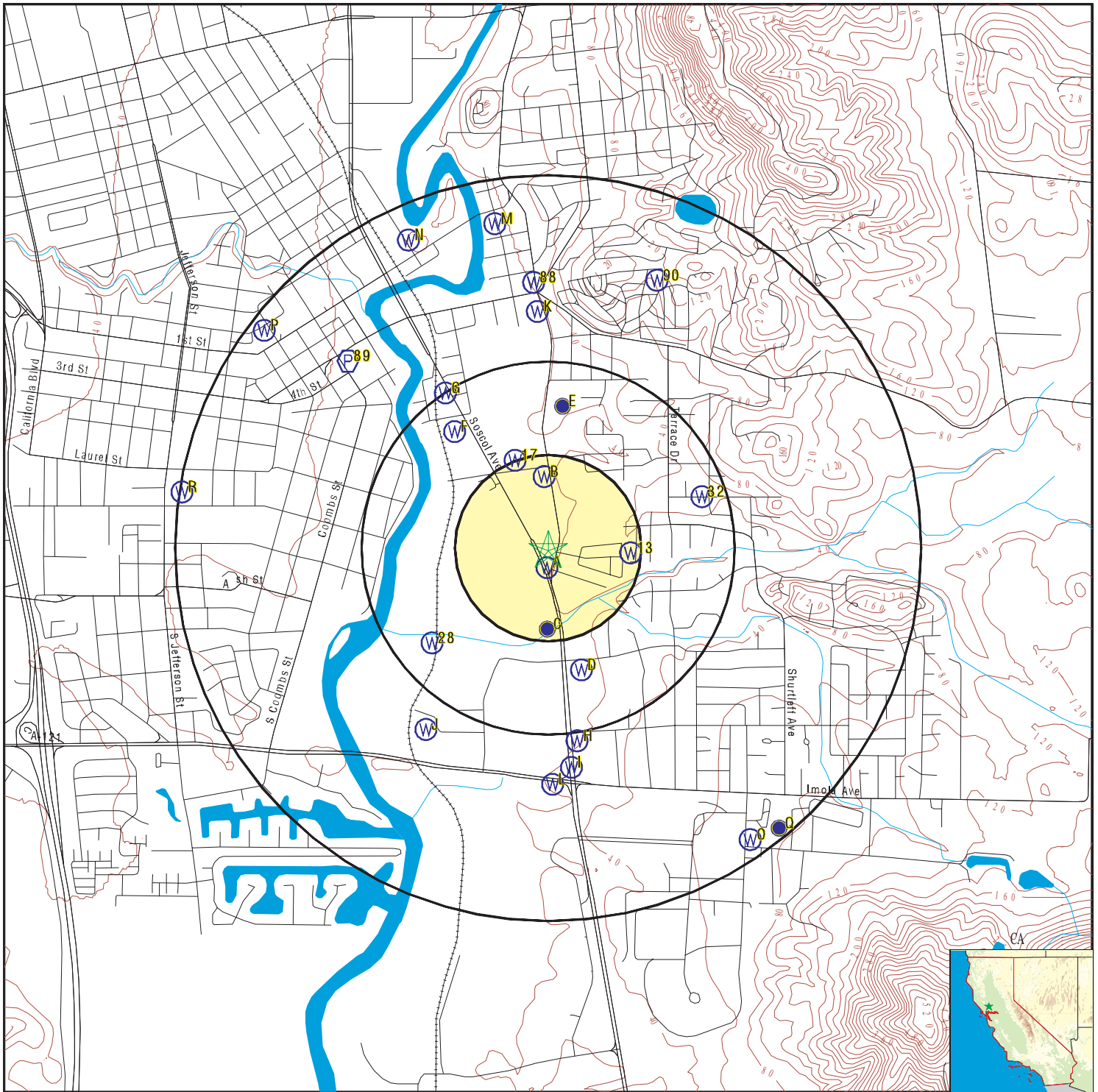
MAP ID	WELL ID	LOCATION FROM TP
E26	CADWR0000009677	1/4 - 1/2 Mile North
F27	CAEDF0000014949	1/4 - 1/2 Mile NW
28	CADDW0000000015	1/4 - 1/2 Mile SW
F29	CAEDF0000134576	1/4 - 1/2 Mile NW
F30	CAEDF0000096079	1/4 - 1/2 Mile NW
F31	CAEDF0000131232	1/4 - 1/2 Mile NW
32	5523	1/4 - 1/2 Mile ENE
G33	CAEDF0000083470	1/4 - 1/2 Mile NNW
G34	CAEDF0000120371	1/4 - 1/2 Mile NNW
G35	CAEDF0000055382	1/4 - 1/2 Mile NW
G36	CAEDF0000098688	1/4 - 1/2 Mile NNW
G37	CAEDF0000070420	1/4 - 1/2 Mile NW
H38	CAEDF0000052841	1/2 - 1 Mile South
G39	CAEDF0000130181	1/2 - 1 Mile NNW
G40	CAEDF0000113591	1/2 - 1 Mile NW
H41	CAEDF0000090228	1/2 - 1 Mile South
G42	CAEDF0000063295	1/2 - 1 Mile NNW
H43	CAEDF0000115982	1/2 - 1 Mile South
G44	CAEDF0000034666	1/2 - 1 Mile NW
H45	CAEDF0000132982	1/2 - 1 Mile South
G46	CAEDF0000035674	1/2 - 1 Mile NNW
H47	CAEDF0000061345	1/2 - 1 Mile South
H48	CAEDF0000082475	1/2 - 1 Mile South
H49	CAEDF0000047136	1/2 - 1 Mile South
H50	CAEDF0000131363	1/2 - 1 Mile South
G51	CAEDF0000050521	1/2 - 1 Mile NNW
H52	CAEDF0000078291	1/2 - 1 Mile South
H53	CAEDF0000113333	1/2 - 1 Mile South
H54	CAEDF0000129845	1/2 - 1 Mile South
I55	CAEDF0000045889	1/2 - 1 Mile South
I56	CAEDF0000112115	1/2 - 1 Mile South
I57	CAEDF0000106037	1/2 - 1 Mile South
I58	CAEDF0000108747	1/2 - 1 Mile South
I59	CAEDF0000004937	1/2 - 1 Mile South
I60	CAEDF0000050313	1/2 - 1 Mile South
I61	CAEDF0000039463	1/2 - 1 Mile South
J62	CALLNL000001069	1/2 - 1 Mile SW
I63	CAEDF0000081241	1/2 - 1 Mile South
J64	CAUSGS000001348	1/2 - 1 Mile SW
J65	CAUSGSN00007368	1/2 - 1 Mile SW
I66	CAEDF0000022197	1/2 - 1 Mile South
I67	CAEDF0000139686	1/2 - 1 Mile South
I68	CAEDF0000080382	1/2 - 1 Mile South
K69	CAEDF0000011435	1/2 - 1 Mile North
I70	CAEDF0000112161	1/2 - 1 Mile South
I71	CAEDF0000095131	1/2 - 1 Mile South
I72	CAEDF0000103718	1/2 - 1 Mile South
I73	CAEDF0000057414	1/2 - 1 Mile South
I74	CAEDF0000130648	1/2 - 1 Mile South
I75	CAEDF0000023512	1/2 - 1 Mile South
I76	CAEDF0000111306	1/2 - 1 Mile South
I77	CAEDF0000100368	1/2 - 1 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

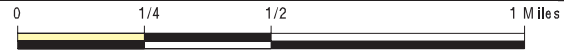
MAP ID	WELL ID	LOCATION FROM TP
I78	CAEDF0000065970	1/2 - 1 Mile South
I79	CAEDF0000079320	1/2 - 1 Mile South
K80	CAEDF0000079249	1/2 - 1 Mile North
K81	CAEDF0000070416	1/2 - 1 Mile North
L82	CAEDF0000062022	1/2 - 1 Mile South
L83	CAEDF0000055568	1/2 - 1 Mile South
K84	CAEDF0000051055	1/2 - 1 Mile North
K85	CAEDF0000091322	1/2 - 1 Mile North
K86	CAEDF0000039528	1/2 - 1 Mile North
K87	CAEDF0000108019	1/2 - 1 Mile North
88	5511	1/2 - 1 Mile North
90	CADDW0000011817	1/2 - 1 Mile NNE
M91	CADWR8000037607	1/2 - 1 Mile North
M92	CADWR8000037606	1/2 - 1 Mile North
M93	CADWR0000034826	1/2 - 1 Mile North
M94	CADWR0000016878	1/2 - 1 Mile North
N95	CAEDF0000120482	1/2 - 1 Mile NNW
N96	CAEDF0000054377	1/2 - 1 Mile NNW
N97	CAEDF0000041695	1/2 - 1 Mile NNW
N98	CAEDF0000104182	1/2 - 1 Mile NNW
N99	CAEDF0000117966	1/2 - 1 Mile NNW
N100	CAEDF0000129279	1/2 - 1 Mile NNW
N101	CAEDF0000077299	1/2 - 1 Mile NNW
N102	CAEDF0000066299	1/2 - 1 Mile NNW
O103	CAEDF0000126586	1/2 - 1 Mile SE
P104	CAEDF0000120121	1/2 - 1 Mile NW
P105	CAEDF0000061644	1/2 - 1 Mile NW
P106	CAEDF0000081615	1/2 - 1 Mile NW
O107	CAEDF0000087636	1/2 - 1 Mile SE
P108	CAEDF0000126434	1/2 - 1 Mile NW
Q109	CADWR8000037532	1/2 - 1 Mile SE
R111	CAEDF0000114470	1/2 - 1 Mile West
R112	CAEDF0000072583	1/2 - 1 Mile West
R113	CAEDF0000002889	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 6288856.2s



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

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



SITE NAME: 418 Soscol Avenue
 ADDRESS: 418 Soscol Avenue
 Napa CA 94559
 LAT/LONG: 38.289586 / 122.275373

CLIENT: CKG Environmental
 CONTACT: Chris Kennedy
 INQUIRY #: 6288856.2s
 DATE: December 03, 2020 4:33 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
South
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000139687

Well ID: T0605500200-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500200&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500200&assigned_name=MW-2

A2
South
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000075373

Well ID: T0605500200-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500200&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500200&assigned_name=MW-3

A3
South
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000088554

Well ID: T0605500200-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500200&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500200&assigned_name=MW-1

A4
South
0 - 1/8 Mile
Higher

CA WELLS CAEDF0000137117

Well ID: T0605500200-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500200&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500200&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000013662

Well ID:	T0605500195-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500195&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500195&assigned_name=MW-1		

B6
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000020378

Well ID:	T0605500195-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500195&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500195&assigned_name=MW-3		

C7
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000011538

Well ID:	T10000008932-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008932&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008932&assigned_name=MW-1		

C8
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000083469

Well ID:	T10000008932-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008932&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008932&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C9
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000048384

Well ID:	T10000008932-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008932&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008932&assigned_name=MW-3		

B10
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000095123

Well ID:	T0605500195-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500195&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500195&assigned_name=MW-2		

C11
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000102782

Well ID:	T10000008932-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008932&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008932&assigned_name=MW-5		

C12
South
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000011147

Well ID:	T10000008932-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000008932&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000008932&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

13
East
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000001991

Well ID:	2800548-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800548-001&store_num=		
GeoTracker Data:	Not Reported		

C14
South
1/8 - 1/4 Mile
Higher

CA WELLS CADWR0000000068

Well ID:	05N04W14C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	05N04W14C001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05N04W14C001M&store_num=		
GeoTracker Data:	Not Reported		

C15
South
1/8 - 1/4 Mile
Higher

CA WELLS CADWR8000037558

State Well #:	05N04W14C001M	Station ID:	10129
Well Name:	Not Reported	Well Use:	Residential
Well Type:	Unknown	Well Depth:	220
Basin Name:	Napa Valley	Well Completion Rpt #:	117

C16
South
1/8 - 1/4 Mile
Higher

FED USGS USGS40000187634

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W14C001M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	39	Level reading date:	1983-10-12
Feet below surface:	11.0	Feet to sea level:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Note:	Not Reported		
Level reading date:	1983-04-07	Feet below surface:	6.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-18	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-24	Feet below surface:	6.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-15	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-13	Feet below surface:	8.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-16	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-27	Feet below surface:	7.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-27	Feet below surface:	11.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-09	Feet below surface:	9.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-30	Feet below surface:	12.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-03	Feet below surface:	12.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-21	Feet below surface:	10.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-18	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-25	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-20	Feet below surface:	11.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-07-29	Feet below surface:	12.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-28	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-02-02	Feet below surface:	10.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-28	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-09	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1975-04-17	Feet below surface:	7.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-10	Feet below surface:	11.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-07-24	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-03-15	Feet below surface:	12.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-12-15	Feet below surface:	11.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-09	Feet below surface:	10.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-12	Feet below surface:	13.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-21	Feet below surface:	13.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-24	Feet below surface:	12.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-25	Feet below surface:	15.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-27	Feet below surface:	10.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-06	Feet below surface:	9.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-02	Feet below surface:	14.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-11	Feet below surface:	9.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-22	Feet below surface:	10.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-06	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-04	Feet below surface:	9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-16	Feet below surface:	14.8
Feet to sea level:	Not Reported	Note:	Not Reported

17
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR8000037580

State Well #:	05N04W11M001M	Station ID:	9976
Well Name:	Not Reported	Well Use:	Unknown

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Type:	Unknown	Well Depth:	77
Basin Name:	Napa Valley	Well Completion Rpt #:	103

D18
SSE
 1/4 - 1/2 Mile
 Higher

CA WELLS CAEDF0000017813

Well ID:	T0605500076-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500076&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500076&assigned_name=MW-3		

D19
SSE
 1/4 - 1/2 Mile
 Higher

CA WELLS CAEDF0000039069

Well ID:	T0605500076-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500076&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500076&assigned_name=MW-1		

D20
South
 1/4 - 1/2 Mile
 Higher

CA WELLS CAEDF0000106582

Well ID:	T0605500076-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500076&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500076&assigned_name=MW-4		

D21
SSE
 1/4 - 1/2 Mile
 Higher

CA WELLS CAEDF0000001656

Well ID:	T0605500076-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500076&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500076&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E22
North
1/4 - 1/2 Mile
Higher

FED USGS USGS40000187666

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W11F003M	Type:	Well
Description:	Not Reported	HUC:	18050002
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	165
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	28	Level reading date:	1977-10-03
Feet below surface:	14.3	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1977-06-21	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-04-18	Feet below surface:	9.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-01-25	Feet below surface:	10
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1976-10-18	Feet below surface:	11
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1976-07-29	Feet below surface:	11.1
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1976-04-28	Feet below surface:	8.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1975-10-23	Feet below surface:	9.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1975-07-09	Feet below surface:	12.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1975-04-17	Feet below surface:	8.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1975-02-02	Feet below surface:	8.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1974-10-10	Feet below surface:	10.3
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1974-07-24	Feet below surface:	7.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1974-03-20	Feet below surface:	6.3
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1973-12-15	Feet below surface:	10.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-05-09	Feet below surface:	7.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-03-23	Feet below surface:	9.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-11	Feet below surface:	10.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-21	Feet below surface:	9.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-25	Feet below surface:	8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-04-05	Feet below surface:	8.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-19	Feet below surface:	12.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-05-02	Feet below surface:	11.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-11	Feet below surface:	13.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-22	Feet below surface:	12.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-02	Feet below surface:	13.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-04	Feet below surface:	13.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-16	Feet below surface:	29.5
Feet to sea level:	Not Reported	Note:	Not Reported

E23
North
1/4 - 1/2 Mile
Higher

CA WELLS CADWR8000037590

State Well #:	05N04W11F003M	Station ID:	23197
Well Name:	Not Reported	Well Use:	Residential
Well Type:	Unknown	Well Depth:	165
Basin Name:	Napa Valley	Well Completion Rpt #:	Not Reported

F24
NW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000090464

Well ID:	T0605500254-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500254&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500254&assigned_name=MW-4

**F25
NW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000043986

Well ID: T0605500254-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500254&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500254&assigned_name=MW-5

**E26
North
1/4 - 1/2 Mile
Higher**

CA WELLS CADWR0000009677

Well ID: 05N04W11F003M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 05N04W11F003M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=05N04W11F003M&store_num=
 GeoTracker Data: Not Reported

**F27
NW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000014949

Well ID: T0605500254-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500254&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500254&assigned_name=MW-3

**28
SW
1/4 - 1/2 Mile
Higher**

CA WELLS CADDW0000000015

Well ID: 2800508-001 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: LPA REPORTED PRIMARY SOURCE-LOWER WELL
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800508-001&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

**F29
NW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000134576

Well ID:	T0605500254-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500254&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500254&assigned_name=MW-6		

**F30
NW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000096079

Well ID:	T0605500254-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500254&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500254&assigned_name=MW-1		

**F31
NW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000131232

Well ID:	T0605500254-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500254&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500254&assigned_name=MW-2		

**32
ENE
1/4 - 1/2 Mile
Higher**

CA WELLS 5523

Seq:	5523	Prim sta c:	05N/04W-11Q02 M
Frds no:	2800548001	County:	28
District:	58	User id:	28C
System no:	2800548	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	381730.0	Longitude:	1221600.0
Precision:	4	Status:	AR
Comment 1:	150 SILVERADO TRAIL NAPA	Comment 2:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2800548	System nam:	Silverado Pines Mobile Home Park
Hqname:	Not Reported	Address:	150 SILVERADO TRAIL
City:	NAPA	State:	CA
Zip:	94558	Zip ext:	Not Reported
Pop serv:	255	Connection:	1
Area serve:	Not Reported		
Sample date:	17-MAY-17	Finding:	2.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-17	Finding:	53.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	17-MAY-17	Finding:	0.857
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	17-MAY-17	Finding:	0.509
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	17-MAY-17	Finding:	8.2
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-MAY-17	Finding:	110.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-16	Finding:	0.75
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-SEP-16	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-16	Finding:	31.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-16	Finding:	242.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-16	Finding:	203.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-16	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-16	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-SEP-16	Finding:	20.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	08-SEP-16	Finding:	2.4
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-SEP-16	Finding:	8.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	09-OCT-13	Finding:	11.2
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	09-OCT-13	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	09-OCT-13	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	24.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		
Sample date:	09-OCT-13	Finding:	0.83
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	09-OCT-13	Finding:	0.76
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	09-OCT-13	Finding:	54.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	110.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	2.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	18.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	250.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	200.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	09-OCT-13	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	530.
Sample date:	09-OCT-13	Report units:	US
Chemical:	SPECIFIC CONDUCTANCE		
Dir:	0.		
Sample date:	09-OCT-13	Finding:	3.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	09-OCT-13	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	10-JUL-12	Finding:	1.86
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

**G33
NNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000083470

Well ID:	T0605575085-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605575085&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605575085&assigned_name=MW-1		

**G34
NNW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000120371

Well ID:	T0605575085-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605575085&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605575085&assigned_name=MW-2		

**G35
NW
1/4 - 1/2 Mile
Higher**

CA WELLS CAEDF0000055382

Well ID:	T0605575085-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605575085&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605575085&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G36
NNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098688

Well ID:	T0605500212-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-7		

G37
NW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000070420

Well ID:	T0605500212-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-6		

H38
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052841

Well ID:	T0605500007-EA-8	Well Type:	MONITORING
Source:	EDF	Other Name:	EA-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500007&assigned_name=EA-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500007&assigned_name=EA-8		

G39
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130181

Well ID:	T0605500212-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G40
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000113591

Well ID:	T0605500212-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-2		

H41
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000090228

Well ID:	T0605500007-BC-6	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500007&assigned_name=BC-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500007&assigned_name=BC-6		

G42
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063295

Well ID:	T0605500212-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-8		

H43
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115982

Well ID:	T0605500007-BC-2	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500007&assigned_name=BC-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500007&assigned_name=BC-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G44
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000034666

Well ID:	T0605500212-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-5		

H45
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132982

Well ID:	T0605500007-BC-7	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500007&assigned_name=BC-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500007&assigned_name=BC-7		

G46
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035674

Well ID:	T0605500212-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-3		

H47
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061345

Well ID:	T0605500007-BC-4	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500007&assigned_name=BC-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500007&assigned_name=BC-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H48
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082475

Well ID:	T060550007-BC-3	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T060550007&assigned_name=BC-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T060550007&assigned_name=BC-3		

H49
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047136

Well ID:	T060550007-BC-9	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T060550007&assigned_name=BC-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T060550007&assigned_name=BC-9		

H50
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131363

Well ID:	T060550007-BC-5	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T060550007&assigned_name=BC-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T060550007&assigned_name=BC-5		

G51
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050521

Well ID:	T0605500212-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500212&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500212&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H52
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078291

Well ID:	T060550007-BC-1	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T060550007&assigned_name=BC-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T060550007&assigned_name=BC-1		

H53
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000113333

Well ID:	T060550007-BC-10	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T060550007&assigned_name=BC-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T060550007&assigned_name=BC-10		

H54
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129845

Well ID:	T0605500135-S-21	Well Type:	MONITORING
Source:	EDF	Other Name:	S-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-21		

I55
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000045889

Well ID:	T0605500135-S-17	Well Type:	MONITORING
Source:	EDF	Other Name:	S-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-17		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I56
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112115

Well ID: T0605500135-S-19 Well Type: MONITORING
 Source: EDF Other Name: S-19
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-19&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-19

I57
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106037

Well ID: T0605500135-S-22 Well Type: MONITORING
 Source: EDF Other Name: S-22
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-22&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-22

I58
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108747

Well ID: T0605500135-S-23 Well Type: MONITORING
 Source: EDF Other Name: S-23
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-23&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-23

I59
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004937

Well ID: T0605500135-S-20 Well Type: MONITORING
 Source: EDF Other Name: S-20
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-20&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I60
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050313

Well ID:	T0605500135-S-9	Well Type:	MONITORING
Source:	EDF	Other Name:	S-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-9		

I61
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039463

Well ID:	T0605500135-S-15	Well Type:	MONITORING
Source:	EDF	Other Name:	S-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-15		

J62
SW
1/2 - 1 Mile
Higher

CA WELLS CALLNL000001069

Well ID:	102671	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	05N/04W-15H01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000647385
Units:	atom ratio	Date:	03/03/2005

Chemical:	Helium-4	Results:	.00000184122
Units:	cm3STP/g	Date:	03/03/2005

Chemical:	Krypton	Results:	.0000000798551
Units:	cm3STP/g	Date:	03/03/2005

Chemical:	Xenon	Results:	.0000000129986
Units:	cm3STP/g	Date:	03/03/2005

Chemical:	Neon	Results:	.000000237429
Units:	cm3STP/g	Date:	03/03/2005

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I63
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081241

Well ID:	T0605500135-S-8	Well Type:	MONITORING
Source:	EDF	Other Name:	S-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-8		

J64
SW
1/2 - 1 Mile
Higher

CA WELLS CAUSGS000001348

Well ID:	NSFVP-49	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	NSFVP-49	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=NSFVP-49&store_num=		
GeoTracker Data:	Not Reported		

J65
SW
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00007368

Well ID:	USGS-381657122165301	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-381657122165301	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-381657122165301&store_num=		
GeoTracker Data:	Not Reported		

I66
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022197

Well ID:	T0605500135-S-14	Well Type:	MONITORING
Source:	EDF	Other Name:	S-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-14		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I67
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139686

Well ID:	T0605500135-S-18	Well Type:	MONITORING
Source:	EDF	Other Name:	S-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-18		

I68
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000080382

Well ID:	T0605500045-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-8		

K69
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000011435

Well ID:	T0605500140-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500140&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500140&assigned_name=MW-8		

I70
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112161

Well ID:	T0605500045-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I71
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000095131

Well ID: T0605500135-S-16 Well Type: MONITORING
 Source: EDF Other Name: S-16
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-16&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-16

I72
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103718

Well ID: T0605500135-S-13 Well Type: MONITORING
 Source: EDF Other Name: S-13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-13

I73
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057414

Well ID: T0605500045-MW-11 Well Type: MONITORING
 Source: EDF Other Name: MW-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-11

I74
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130648

Well ID: T0605500045-MW-14 Well Type: MONITORING
 Source: EDF Other Name: MW-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I75
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023512

Well ID:	T0605500135-S-11	Well Type:	MONITORING
Source:	EDF	Other Name:	S-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-11		

I76
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111306

Well ID:	T0605500135-S-12	Well Type:	MONITORING
Source:	EDF	Other Name:	S-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500135&assigned_name=S-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500135&assigned_name=S-12		

I77
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000100368

Well ID:	T0605500045-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-4		

I78
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065970

Well ID:	T0605500045-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I79
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000079320

Well ID:	T0605500045-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-13		

K80
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000079249

Well ID:	T0605500140-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500140&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500140&assigned_name=MW-5		

K81
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000070416

Well ID:	T0605500140-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500140&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500140&assigned_name=MW-6		

L82
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062022

Well ID:	T0605500045-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L83
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055568

Well ID:	T0605500045-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500045&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500045&assigned_name=MW-16		

K84
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051055

Well ID:	T0605500140-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500140&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500140&assigned_name=MW-4		

K85
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091322

Well ID:	T0605500140-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500140&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500140&assigned_name=MW-2		

K86
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039528

Well ID:	T0605500140-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500140&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500140&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K87
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108019

Well ID:	T0605500140-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500140&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500140&assigned_name=MW-1		

88
North
1/2 - 1 Mile
Higher

CA WELLS 5511

Seq:	5511	Prim sta c:	05N/04W-02L03 M
Frds no:	2800512001	County:	28
District:	58	User id:	28C
System no:	2800512	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	381800.0	Longitude:	1221630.0
Precision:	4	Status:	AR
Comment 1:	49 BERNA AVE NAPA	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	2800512	System nam:	Luchessi Water Company
Hqname:	Not Reported	Address:	49 BERNA AVE
City:	NAPA	State:	CA
Zip:	94559	Zip ext:	Not Reported
Pop serv:	150	Connection:	54
Area serve:	Not Reported		

89
NW
1/2 - 1 Mile
Higher

FRDS PWS CA2800629

Epa region:	09	State:	CA
Pwsid:	CA2800629	Pwsname:	WOODEN VALLEY SCHOOL
Cityserved:	Not Reported	Stateserved:	CA
Zipsserved:	Not Reported	Fipscounty:	06055
Status:	Closed	Retpopsrvd:	50
Pwssvconn:	1	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	Local_Govt
Contact:	WOODEN VALLEY SCHOOL	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	WOODEN VALLEY SCHOOL
Contactaddress2:	1340 WOODEN VALLEY RD	Contactcity:	NAPA
Contactstate:	CA	Contactzip:	94558
Pwsactivitycode:	I		
PWS ID:	CA2800629	PWS type:	System Owner/Responsible Party
PWS name:	WOODEN VALLEY SCHOOL	PWS address:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS city:	NAPA	PWS state:	CA
PWS zip:	94558	PWS ID:	CA2800629
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00000050
System name:	WOODEN VALLEY SCHOOL	System address:	WOODEN VALLEY SCHOOL
System address:	1340 WOODEN VALLEY RD	System city:	NAPA
System state:	CA	System zip:	94558
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	381749	Longitude:	1221703

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	94V0001	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	LEAD & COPPER RULE
Violation type:	Initial Tap Sampling for Pb and Cu		
Violation start date:	070193	Violation end date:	123193
Violation period (months):	006	Violation awareness date:	Not Reported
Major violator:	Not Reported	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

**90
NNE
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000011817

Well ID:	2800512-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=2800512-001&store_num=		
GeoTracker Data:	Not Reported		

**M91
North
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000037607

State Well #:	05N04W02N001M	Station ID:	50647
Well Name:	215d-swgw1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	98	Basin Name:	Not Reported
Well Completion Rpt #:	236873		

**M92
North
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000037606

State Well #:	05N04W02N002M	Station ID:	50646
Well Name:	214s-swgw1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	53	Basin Name:	Not Reported
Well Completion Rpt #:	236840		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M93
North
1/2 - 1 Mile
Higher

CA WELLS CADWR0000034826

Well ID:	NapaCounty-214s	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	NapaCounty-214s	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=NapaCounty-214s&store_num=		
GeoTracker Data:	Not Reported		

M94
North
1/2 - 1 Mile
Higher

CA WELLS CADWR0000016878

Well ID:	NapaCounty-215d	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	NapaCounty-215d	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=NapaCounty-215d&store_num=		
GeoTracker Data:	Not Reported		

N95
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120482

Well ID:	T0605522317-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-4		

N96
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054377

Well ID:	T0605522317-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N97
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041695

Well ID:	T0605522317-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-3		

N98
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104182

Well ID:	T0605522317-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-5		

N99
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117966

Well ID:	T0605522317-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-6		

N100
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129279

Well ID:	T0605522317-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N101
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077299

Well ID:	T0605522317-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-7		

N102
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066299

Well ID:	T0605522317-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605522317&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605522317&assigned_name=MW-8		

O103
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126586

Well ID:	SL605592776-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605592776&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605592776&assigned_name=MW4		

P104
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120121

Well ID:	T0605597251-K-2	Well Type:	MONITORING
Source:	EDF	Other Name:	K-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605597251&assigned_name=K-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605597251&assigned_name=K-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P105
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061644

Well ID:	T0605597251-K-6	Well Type:	MONITORING
Source:	EDF	Other Name:	K-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605597251&assigned_name=K-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605597251&assigned_name=K-6		

P106
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081615

Well ID:	T0605597251-K-1	Well Type:	MONITORING
Source:	EDF	Other Name:	K-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605597251&assigned_name=K-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605597251&assigned_name=K-1		

O107
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087636

Well ID:	SL605592776-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL605592776&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL605592776&assigned_name=MW2		

P108
NW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126434

Well ID:	T0605597251-K-3	Well Type:	MONITORING
Source:	EDF	Other Name:	K-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605597251&assigned_name=K-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605597251&assigned_name=K-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

Q109
SE
1/2 - 1 Mile
Higher

CA WELLS CADWR8000037532

State Well #:	05N04W14J003M	Station ID:	30124
Well Name:	49	Well Use:	Other
Well Type:	Single Well	Well Depth:	399
Basin Name:	Napa Valley	Well Completion Rpt #:	28141

Q110
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000187606

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	005N004W14J003M	Type:	Well
Description:	Well depth measured 418 ft by USGS in 2002.		
HUC:	18050002	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported	Aquifer:	California Coastal Basin aquifers
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	418
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	92	Level reading date:	2002-10-07
Feet below surface:	56.3	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2002-04-26	Feet below surface:	55.00
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2002-04-05	Feet below surface:	53.7
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2002-01-07	Feet below surface:	53.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-10-09	Feet below surface:	57.9
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-08-27	Feet below surface:	57.34
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-04-09	Feet below surface:	54.8
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2000-10-20	Feet below surface:	55.6
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-10-13	Feet below surface:	58.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1983-04-11	Feet below surface:	54.1
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1982-10-14	Feet below surface:	57.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-15	Feet below surface:	72.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-14	Feet below surface:	56.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-20	Feet below surface:	57.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-16	Feet below surface:	57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-04-08	Feet below surface:	54.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-27	Feet below surface:	55.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04	Feet below surface:	53.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-03	Feet below surface:	54.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-05-26	Feet below surface:	52.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-12-16	Feet below surface:	52.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-11	Feet below surface:	50.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10	Feet below surface:	49.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-09-11	Feet below surface:	50.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-08-12	Feet below surface:	51.77
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-19	Feet below surface:	51.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-07-10	Feet below surface:	51.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-05-13	Feet below surface:	51.81
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-21	Feet below surface:	51.89
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-09	Feet below surface:	51.04
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-27	Feet below surface:	95.54
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1951-12-07	Feet below surface:	89.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-10-09	Feet below surface:	104.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-05-25	Feet below surface:	103.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-04-02	Feet below surface:	104.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-15	Feet below surface:	105.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-02	Feet below surface:	106.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-19	Feet below surface:	102.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-05	Feet below surface:	109.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-28	Feet below surface:	108.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-22	Feet below surface:	97.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-08	Feet below surface:	111.92
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-10-09	Feet below surface:	113.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-09-07	Feet below surface:	113.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-08-11	Feet below surface:	114.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-07-07	Feet below surface:	115.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-06-06	Feet below surface:	115.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-05-03	Feet below surface:	115.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-04-04	Feet below surface:	115.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-03-16	Feet below surface:	116.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-01-25	Feet below surface:	109.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-12-16	Feet below surface:	115.79
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1942-10-17	Feet below surface:	107.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-04-30	Feet below surface:	110.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-03-31	Feet below surface:	110.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-02-15	Feet below surface:	110.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-01-15	Feet below surface:	110.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-12-15	Feet below surface:	109.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-11-16	Feet below surface:	111.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-10-15	Feet below surface:	110.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-09-15	Feet below surface:	112.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-08-08	Feet below surface:	109.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-07-09	Feet below surface:	102.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-06-15	Feet below surface:	97.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-05-18	Feet below surface:	96.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-04-20	Feet below surface:	93.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-03-17	Feet below surface:	91.71
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-02-14	Feet below surface:	86.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-01-14	Feet below surface:	84.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-12-15	Feet below surface:	83.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-11-12	Feet below surface:	82.31
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-10-14	Feet below surface:	82.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-09-14	Feet below surface:	82.23
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1930-08-10	Feet below surface:	80.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-07-07	Feet below surface:	78.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-06-18	Feet below surface:	78.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-05-28	Feet below surface:	77.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-04-17	Feet below surface:	78.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-03-15	Feet below surface:	79.09
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-02-11	Feet below surface:	81.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-01-13	Feet below surface:	92.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-04-15	Feet below surface:	84.01
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-03-15	Feet below surface:	83.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-02-15	Feet below surface:	86.79
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-01-15	Feet below surface:	91.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-12-15	Feet below surface:	93.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-11-15	Feet below surface:	95.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-10-15	Feet below surface:	86.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-09-15	Feet below surface:	85.42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-08-29	Feet below surface:	83.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1921-03-03	Feet below surface:	64.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1920-07-01	Feet below surface:	75.2
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R111
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114470

Well ID:	T0605500283-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500283&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500283&assigned_name=MW-1		

R112
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072583

Well ID:	T0605500283-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500283&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500283&assigned_name=MW-3		

R113
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000002889

Well ID:	T0605500283-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605500283&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605500283&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94559	15	2

Federal EPA Radon Zone for NAPA County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94559

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.050 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

Soil Vapor Survey Report 418 Soscal Avenue Napa, California

CKG Environmental, Inc.
P.O. Box 246 | St. Helena, California 94574

February 8, 2021 | Project No. 403905001



February 8, 2021
Project No. 403905001

Ms. Christina Kennedy
CKG Environmental, Inc.
P.O. Box 246
St. Helena, California 94574

Subject: Soil Vapor Survey Report
418 Soscal Avenue
Napa, California

Dear Ms. Kennedy:

In accordance with your request, Ninyo & Moore has prepared this Soil Vapor Survey Report (Report), for the property located at 418 Soscal Avenue in Napa, California (Site). The Soil Vapor Survey was conducted based on our Proposal to Perform a Soil Vapor Survey dated December 14, 2020.


Please contact us at (510) 343-3000 should you have any questions regarding this report.

Respectfully submitted,
NINYO & MOORE,



Nathan Diem
Project Geologist

NDD/KML/gvr



Kris Larson
Kristopher M.
Larson
No. 8059
Professional Geologist
State of California

Kris Larson, PG 8059
Principal Geologist

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1 INTRODUCTION

In accordance with your request, Ninyo & Moore has performed a soil vapor assessment for CKG Environmental Inc. (CKG), for the property located at 418 Soscal Avenue in Napa, California (Site, Figure 1). The Soil Vapor Survey was conducted based on our *Proposal to Perform a Soil Vapor Survey* (Proposal) dated December 14, 2020. A description of the soil vapor survey scope is provided in the following sections. This report presents our findings, conclusions, and recommendations regarding the subsurface environmental conditions at the subject Site.

2 SITE LOCATION AND DESCRIPTION

The Site is located at 418 Soscal Avenue in Napa, California. The Site is situated within a mixed residential and commercial area and currently consists of an empty field. A former gasoline service station was located north of the Site, at 422 Soscal Avenue. Due to the proximity of the former service station, there was potential for soil vapor impact at the Site due to possible fuel releases and Ninyo and Moore recommended conducting a soil vapor survey.

3 SOIL VAPOR WELL INSTALLATION ACTIVITIES

3.1 Scope of Work: Soil Vapor Well Installation and Sampling

Ninyo & Moore conducted the soil vapor investigation which included the following activities:

3.2 Pre-Field Activities

Ninyo & Moore pre-field activities consisted of the following:

- Preparing a site-specific health and safety plan specifying concerns associated with the Soil Vapor Assessment, and identifying the location and route to the nearest emergency medical facility.
- Marking the two proposed temporary soil vapor probe locations, and providing Underground Service Alert notification as required by California law.
- Subcontracting Ground Penetrating Radar Systems, a private utility locator to clear the proposed temporary soil vapor probe boring locations.

3.3 Field Activities

Field activities performed at the Site included advancing two soil borings, with associated soil logging, the installation and sampling of soil vapor probes, decontamination activities, Site restoration, and handling of investigation derived waste (IDW).

3.3.1 Soil Boring and Logging Methodology

On December 28, 2020, Ninyo & Moore oversaw the installation of two soil vapor wells at the Site by VTS Drilling Inc. of Hayward, California. The soil borings were installed using a hand auger from the surface to 5.5 feet below ground surface (bgs). Borings SV-1 and SV-2 were advanced at the locations shown on Figure 2.

Soil from borings SV-1 and SV-2 were logged by the field geologist. The soil from each boring was described based on observed soil color, moisture content, density/consistency, and any noteworthy parameters. Soil descriptions were recorded by the field geologist on soil boring logs in accordance with the Unified Soil Classification System (USCS). Boring logs are presented in Appendix A.

In order to limit potential for cross-contamination, down-hole drilling equipment and non-disposable sampling equipment were decontaminated between boring locations.

Soil vapor wells were constructed by placing a 1-inch long micro-pore soil vapor screen at 5.0 feet bgs in each boring. One-foot of filter pack of 2-12 Monterey sand was placed around each vapor screen followed by dry and hydrated bentonite to the ground surface. Tubing was completed with ¼-inch Swagelok® compression fittings and caps. The vapor well was finished at the surface with a traffic rated well box set in concrete. The soil vapor well construction diagrams are shown on Figure 3.

3.3.2 Soil Vapor Sampling Methodology

On January 20, 2021, following 5 days without a significant rain event as required by the California Department of Toxic Substance Control (DTSC) guidance document *Advisory Active Soil Gas Investigations* dated July, 2015, Ninyo & Moore mobilized to the Site to sample soil vapor probes SV-1 and SV-2. Due to the presence of water in the well tubing no sample was collected from probe SV-2. A sample was collected from probe SV-1 according to standard soil vapor sampling procedures. A stainless-steel sample-train was constructed, comprised of a 6-liter Summa® purge canister and a 1-liter stainless-steel Summa® sample canister connected by a stainless-steel sample manifold. The sample train was connected to the temporary soil vapor probe tubing and a shut-in test was performed for two minutes on the closed system using the purge canister, to assess the system for any possible leaks. Following the shut-in test, the tubing and filter-pack void space volume was subsequently purged of three volumes of vapor, corresponding to a drop of approximately 8-inches of mercury as gauged from the sample train for 5-foot depth samples. Subsequent to purging,

the purge canister valve was closed and the sample canister valve opened to begin sample collection. A shroud was placed over the sample train and helium gas was pumped into the shroud for the duration of sample collection in order to test for leaks in the sample train and the vapor well seal. The leak detection agent was monitored and a concentration of at least 20 percent (%) helium was maintained within the shroud. Leak detection agent concentrations in the shroud were documented on field datasheets allowing for calculation of the magnitude of atmospheric leakage should a concentration of helium be detected in the sample analytical results. The Regional Water Quality Control Board (RWQCB) and the DTSC allow for a maximum 5% leakage of ambient air into a sample container before the results are considered to be compromised.

The soil vapor sample collection continued until the sample canister showed a pressure reading of approximately 5-inches of mercury. Summa[®] canister valves were subsequently closed, with canisters labeled and stored without cooling in order to prevent condensation. The soil vapor sampling datasheet is presented in Appendix B.

Soil vapor sample SV-1 was successfully collected, however, soil vapor sample SV-2 could not be collected because water was drawn into the sample tubing during the purging procedure. The source of the water was likely perched groundwater from either recent rain events or the Site's landscape irrigation.

4 SOIL VAPOR RESULTS

One soil vapor sample (SV-1) was successfully collected and submitted to Eurofins Air Toxics in Folsom, California, for analysis of the following:

- Full suite volatile organic compounds (VOCs) by US EPA Method TO-15/8260, and
- Fixed gases, including methane by ASTM 1946, and oxygen and helium for leak detection by ASTM Method D-1946/90.

4.1 Soil Vapor Analytical Results

Analytical results for soil vapor sample SV-1 are presented in Tables 1 below and the results are summarized as follows.

Table 1 – Soil Vapor Analytical Results

Sample ID	Date Sampled	VOCs (µg/m ³)			Fixed Gases (%)		
		Chloroform	Total Xylenes	All Other VOCs	Oxygen	Methane	Helium
SV-1	1/20/2021	13	5.6	ND	15	ND<0.00024	ND<0.12
ESLs		18	15,000	NA	NA	NA	NA

Notes:

VOCs = Volatile Organic Compounds analyzed by EPA Method TO-15

Fixed Gases = Analyzed by Modified ASTM D-1946

µg/m³ = micrograms per cubic meter

ND<X = not detected above laboratory reporting limit of X

ND = not detected (laboratory reporting limits vary, see lab report)

ESLs = San Francisco Bay Regional Water Quality Control Board's Environmental Screening Levels, Subslab/Soil Gas Commercial/Industrial (ESLs Table Summary of Vapor ESLs), 2019 (Rev.2)

NA - indicates not applicable

- The tracer gas helium was not detected above the laboratory reporting limit of 0.12 percent (%) in the collected soil vapor sample SV-1 and soil vapor analytical results are considered valid. No significant ambient atmospheric dilution of the sample analyte concentrations has occurred.
- Oxygen as a fixed gas was reported at concentrations of 15% in the soil vapor probe SV-1, which is below atmospheric composition levels of 20.95%.
- Methane was not detected above the laboratory reporting limit of 0.00024% which is well below the lower explosive limit of methane.
- Chloroform was detected at 13 µg/m³ in SV-1, which is below the Tier 1 ESL of 18 µg/m³.
- Total Xylenes were detected at 5.6 µg/m³ in SV-1, which is below the Tier 1 ESL of 15,000 µg/m³.
- No other VOCs were detected above laboratory reporting limits.

4.2 Soil Vapor Well Destruction

Soil vapor wells SV-1 and SV-2 were properly destroyed by hand auger removal of all down-hole well construction materials on January 20, 2021 after completion of sampling activities. The borings were back filled with neat cement and finished to match the existing grade.

4.3 Investigation Derived Waste

IDW generated from the sampling activities was comprised of soil cuttings, which was placed in a properly labeled 55-gallon steel drum. The IDW drum is temporarily being stored on the Site and is pending transportation to an appropriate waste disposal facility. Copies of the IDW waste manifests documenting the proper disposal of the drum will be forwarded to CKG.

5 CONCLUSIONS

Based on the results of this limited environmental investigation, Ninyo & Moore makes the following conclusion:

- Because VOCs were not reported above Tier 1 ESLs for industrial/commercial properties in SV-1, it is unlikely that soil vapor will impact future Site construction activities.

6 LIMITATIONS

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard-of-care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in Site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities. Please also note that this study did not include an evaluation of geotechnical conditions or potential geologic hazards.

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited subsurface assessment and chemical analysis. Further assessment of potential adverse environmental impacts from past on-site and/or nearby use of hazardous materials may be accomplished by a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the area(s) evaluated; however, conditions can vary significantly between sampling locations. Variations in soil and/or groundwater conditions will exist beyond the points explored in this evaluation.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject Site. The testing and analyses have been conducted by an independent laboratory which is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

Our conclusions, recommendations, and opinions are based on an analysis of the observed Site conditions. It should be understood that the conditions of a Site could change with time as a result of natural processes or the activities of man at the subject Site or nearby Sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to

government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information, or has questions regarding content, interpretations presented, or completeness of this document.

This report may be relied upon by, and is intended exclusively for the client. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than those listed above is undertaken at said parties' sole risk.

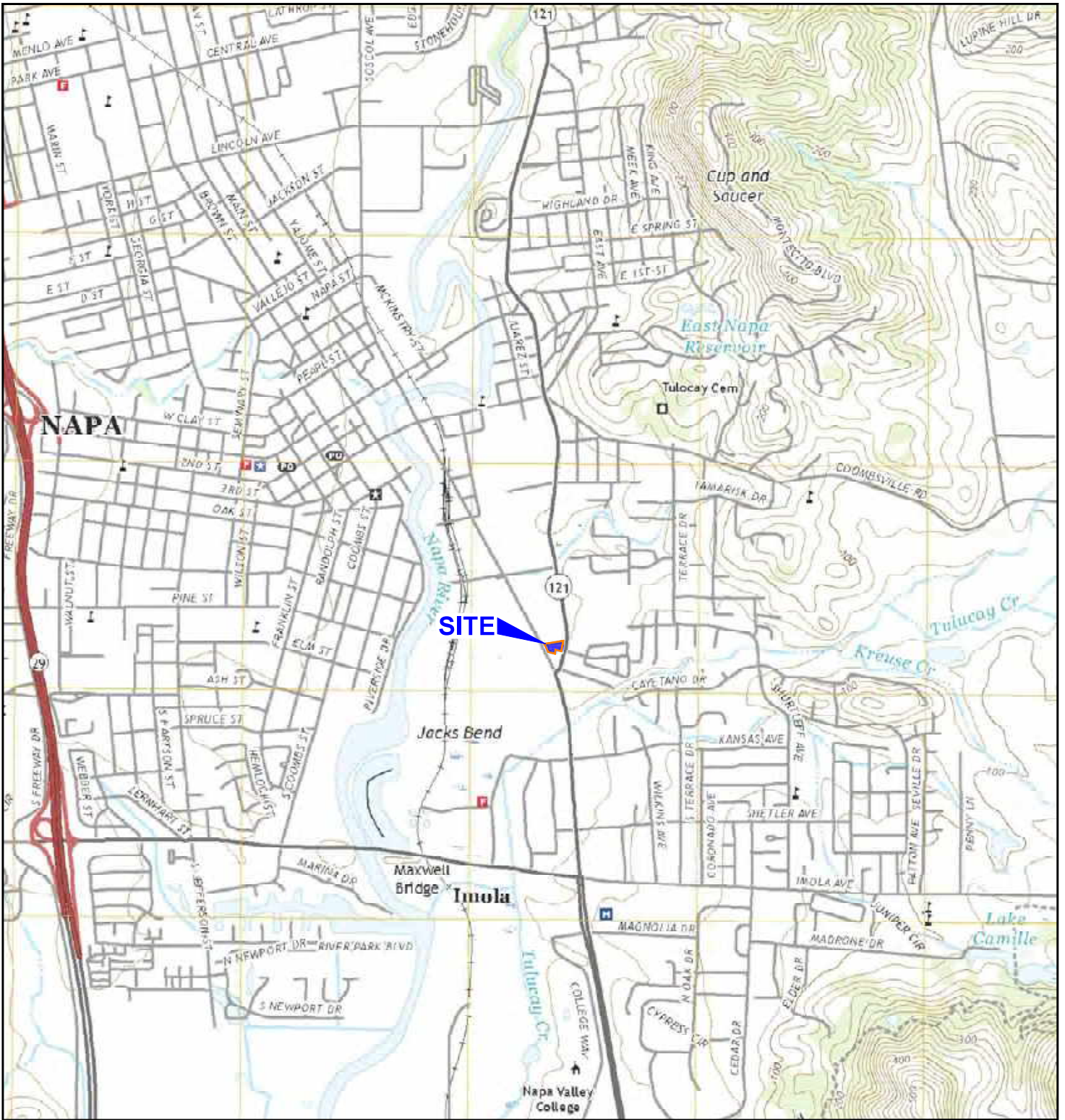
7 REFERENCES

- Cal EPA / RWQCB / DTSC 2015. Advisory, Active Soil Gas Investigations; California Environmental Protection Agency / Regional Water Quality Control Board/ California Department of Toxic Substance Control; dated July.
- Ninyo & Moore, 2020. Proposal to Perform a Soil Vapor Survey, 418 Soscal Avenue, Napa, California; dated December 14.
- RWQCB. 2019. Environmental Screening Levels, San Francisco Bay Regional Water Quality Control Board; dated January (Rev.1).



FIGURES

403905001.dwg 02/04/2021 AEK



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: USGS, 2018

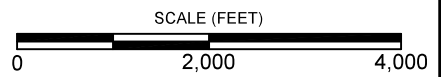


FIGURE 1



LEGEND

--- SITE BOUNDARY SV-1 ● TEMPORARY SOIL VAPOR PROBE

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2021



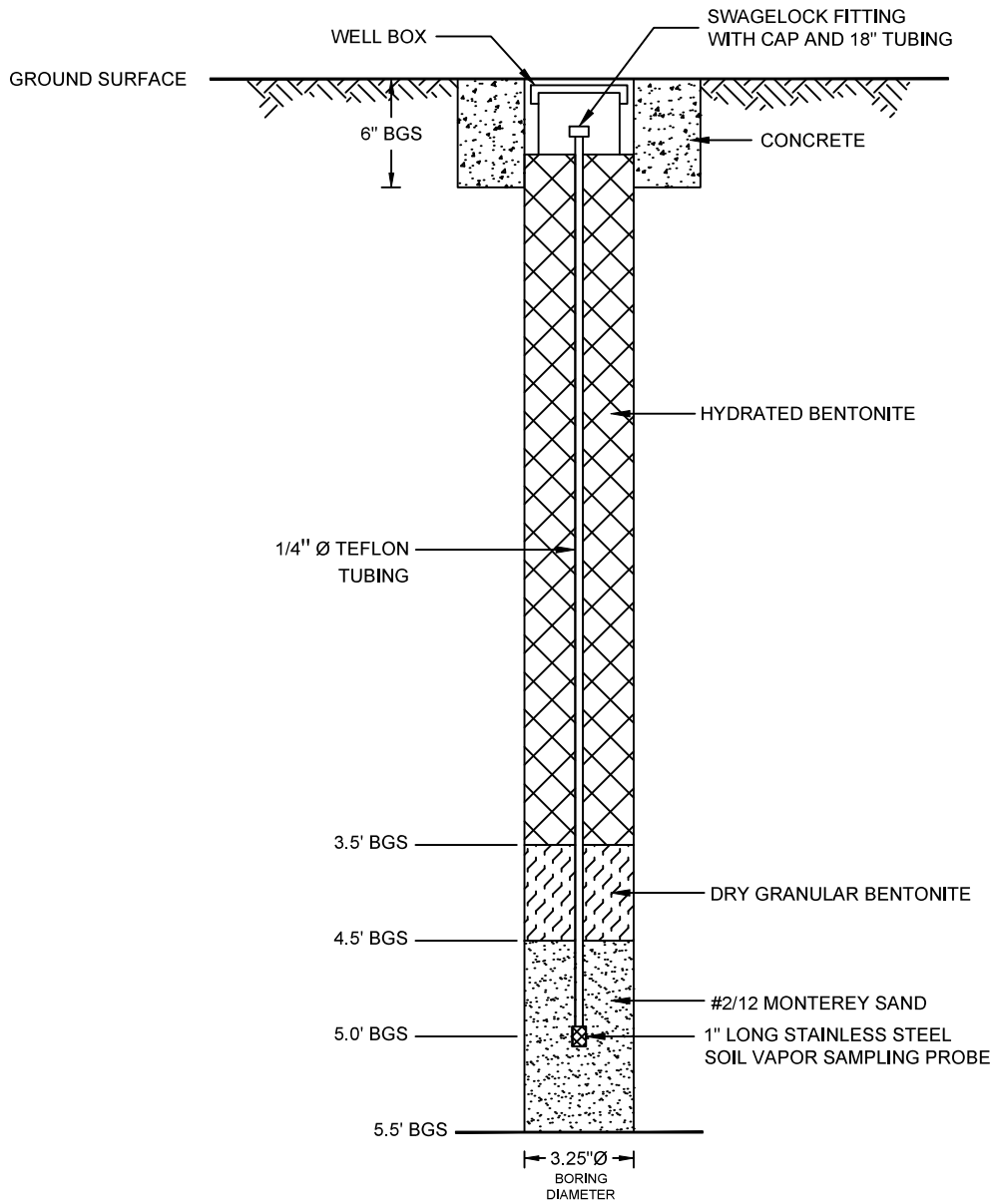
SCALE (FEET)



FIGURE 2

SITE PLAN

SOIL VAPOR ASSESSMENT
 418 SOSCOL AVENUE
 NAPA, CALIFORNIA
 403905001 | 02/21



Notes:
 BGS = Below Ground Surface
 Ø = Diameter

NOTE: NOT TO SCALE

FIGURE 3

TEMPORARY SOIL VAPOR PROBE CONSTRUCTION DIAGRAM



APPENDIX A

Soil Boring Logs (SV-1 and SV-2)

DEPTH (feet)	SAMPLES		SAMPLE ID	MOISTURE (%)	DRY DENSITY (PCF)	PID READING (PPM)	SYMBOL	CLASSIFICATION U.S.C.S.	DATE DRILLED <u>12/28/2020</u> BORING NO. <u>SV-1</u>	
	Bulk	Driven							GROUND ELEVATION <u>N/A</u>	SHEET <u>1</u> OF <u>1</u>
									DRILLING METHOD <u>Hand Auger to 5.5'</u>	
									DRIVE WEIGHT <u>N/A</u> DROP <u>N/A</u>	
									SAMPLED BY <u>LIS</u> LOGGED BY <u>LIS</u> REVIEWED BY <u>NDD</u>	
DESCRIPTION/INTERPRETATION										
0								SM	Dark brown with light brown spots, moist, dense, silty SAND with some gravel.	
									@2': Light brown.	
									@4': Some clay.	
5								CL	Dark brown, moist, dense, CLAY with sand.	
									End of boring at 5.5'. Groundwater not encountered during drilling on 12/28/2020. Temporary soil vapor probe SV-1 constructed on 12/28/2020.	
10										
15										
20										

FIGURE A-1

DEPTH (feet)	SAMPLES		SAMPLE ID	MOISTURE (%)	DRY DENSITY (PCF)	PID READING (PPM)	SYMBOL	CLASSIFICATION U.S.C.S.	DATE DRILLED <u>12/28/2020</u> BORING NO. <u>SV-2</u>	
	Bulk	Driven							GROUND ELEVATION <u>N/A</u>	SHEET <u>1</u> OF <u>1</u>
									DRILLING METHOD <u>Hand Auger to 5.5'</u>	
									DRIVE WEIGHT <u>N/A</u> DROP <u>N/A</u>	
									SAMPLED BY <u>LIS</u> LOGGED BY <u>LIS</u> REVIEWED BY <u>NDD</u>	
DESCRIPTION/INTERPRETATION										
0								SM	Dark brown, dry, loose, silty SAND with some gravel.	
									@3': Some clay.	
									@4': Increasing clay.	
5								CL	Dark brown with red streaks, moist, dense, CLAY with sand.	
									End of boring at 5.5'. Groundwater not encountered during drilling on 12/28/2020. Temporary soil vapor probe SV-2 constructed on 12/28/2020.	
10										
15										
20										

FIGURE A-2



APPENDIX B

Soil Vapor Sampling Datasheets

Soil Vapor Sample Collection Data

Sample ID: SV-1		Client:	Ninyo & Moore		Date	1/20/21	
		Project Number:	403905001				
		Site Location:	418 Soscal Avenue Napa CA				
		Field Personnel:	Luke Swickard				
		Type of Probe and Advancement Method Vapor Probe Installed by VTS Drilling					
Sample Data	Sample ID	SV-1					
	Canister Serial No.	1L1685					
	Flow Controller Serial No.	30990					
	Sample Depth (Ft.)	5 ft					
	Tubing length	7 ft					
	Purge Volume and Rate	8.3 Hg					
	Calculated Duration of Purge (3 tubing volumes)						
1-2-Minute Shut-in Test	Time Sample-Train Shut-in Test Begins	0825					
	Initial Canister Vacuum (inches Hg)	17					
	Time Sample-Train Shut-in Test Ends	0826					
	Duration of Test	1 min					
	Final Canister Vacuum (inches Hg)	17					
Purge	Time Beginning of Purge	0850					
	Time End of Purge	0900					
	Actual Duration of Purge	10 min					
Sample Collection and Tracer Gas Monitoring	Time Canister Opened	0907					
	Initial Canister Vacuum (inches Hg)	30					
	Measured Helium % initial	28.4					
	2 min.	↓ End	35 min.				
	4 min.		40 min.				
	6 min.		45 min.				
	8 min.		50 min.				
	10 min.		55 min.				
	15 min.		60 min.				
	20 min.		___ min.				
	25 min.		___ min.				
	30 min.		___ min.				
	Comments		___ min.				
	Time Canister Closed	0912					
	Final Canister Pressure (inches Hg)	5					
Time of Sample Collection	0912						

Notes:
Calculating Purge Volume: Length of tube (ft.) x 5.5 cc/linear foot (1/4" OD Teflon Tube)



APPENDIX C

Analytical Laboratory Reports

1/26/2021

Mr. Nathan Diem
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda CA 94501

Project Name: Napa Soil Vapor Sampling
Project #: 403905001
Workorder #: 2101399A

Dear Mr. Nathan Diem

The following report includes the data for the above referenced project for sample(s) received on 1/20/2021 at Eurofins Air Toxics LLC.

The data and associated QC analyzed by TO-15 are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics LLC. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free to contact the Project Manager: Jade White at 916-985-1000 if you have any questions regarding the data in this report.

Regards,



Jade White
Project Manager

WORK ORDER #: 2101399A

Work Order Summary

CLIENT:	Mr. Nathan Diem Ninyo & Moore 2020 Challenger Drive Suite 103 Alameda, CA 94501	BILL TO:	Accounts Payable - Oakland Ninyo & Moore 2020 Challenger Drive Suite 103 Alameda, CA 94501
PHONE:	510-633-5640	P.O. #	
FAX:	(510) 633-5640	PROJECT #	403905001 Napa Soil Vapor Sampling
DATE RECEIVED:	01/20/2021	CONTACT:	Jade White
DATE COMPLETED:	01/26/2021		

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>	<u>RECEIPT VAC./PRES.</u>	<u>FINAL PRESSURE</u>
01A	SV-1	TO-15	5.1 "Hg	15.2 psi
02A	Lab Blank	TO-15	NA	NA
03A	CCV	TO-15	NA	NA
04A	LCS	TO-15	NA	NA
04AA	LCSD	TO-15	NA	NA

CERTIFIED BY: 

 Technical Director

DATE: 01/26/21

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209220, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-20-16, UT NELAP – CA009332020-12, VA NELAP - 10615, WA NELAP - C935
 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program)
 Accreditation number: CA300005-014, Effective date: 10/18/2020, Expiration date: 10/17/2021.

Eurofins Air Toxics, LLC certifies that the test results contained in this report meet all requirements of the NELAC standards

This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics, LLC.

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
 (916) 985-1000 . (800) 985-5955 . FAX (916) 351-8279

LABORATORY NARRATIVE
EPA Method TO-15
Ninyo & Moore
Workorder# 2101399A

One 1 Liter Summa Canister sample was received on January 20, 2021. The laboratory performed analysis via EPA Method TO-15 using GC/MS in the full scan mode.

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

There were no analytical discrepancies.

Definition of Data Qualifying Flags

Ten qualifiers may have been used on the data analysis sheets and indicates as follows:

B - Compound present in laboratory blank greater than reporting limit (background subtraction not performed).

J - Estimated value.

E - Exceeds instrument calibration range.

S - Saturated peak.

Q - Exceeds quality control limits.

U - Compound analyzed for but not detected above the reporting limit, LOD, or MDL value. See data page for project specific U-flag definition.

UJ- Non-detected compound associated with low bias in the CCV

N - The identification is based on presumptive evidence.

M - Reported value may be biased due to apparent matrix interferences.

CN - See Case Narrative.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue



Air Toxics

Summary of Detected Compounds
EPA METHOD TO-15 GC/MS FULL SCAN

Client Sample ID: SV-1

Lab ID#: 2101399A-01A

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Chloroform	1.2	2.6	6.0	13
m,p-Xylene	1.2	1.3	5.3	5.6



Air Toxics

Client Sample ID: SV-1

Lab ID#: 2101399A-01A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012222	Date of Collection:	1/20/21 09:12:00
Dil. Factor:	2.45	Date of Analysis:	1/22/21 11:47 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	1.2	Not Detected	6.0	Not Detected
Freon 114	1.2	Not Detected	8.6	Not Detected
Chloromethane	12	Not Detected	25	Not Detected
Vinyl Chloride	1.2	Not Detected	3.1	Not Detected
1,3-Butadiene	1.2	Not Detected	2.7	Not Detected
Bromomethane	12	Not Detected	48	Not Detected
Chloroethane	4.9	Not Detected	13	Not Detected
Freon 11	1.2	Not Detected	6.9	Not Detected
Ethanol	12	Not Detected	23	Not Detected
Freon 113	1.2	Not Detected	9.4	Not Detected
1,1-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Acetone	12	Not Detected	29	Not Detected
2-Propanol	4.9	Not Detected	12	Not Detected
Carbon Disulfide	4.9	Not Detected	15	Not Detected
3-Chloropropene	4.9	Not Detected	15	Not Detected
Methylene Chloride	12	Not Detected	42	Not Detected
Methyl tert-butyl ether	4.9	Not Detected	18	Not Detected
trans-1,2-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Hexane	1.2	Not Detected	4.3	Not Detected
1,1-Dichloroethane	1.2	Not Detected	5.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	4.9	Not Detected	14	Not Detected
cis-1,2-Dichloroethene	1.2	Not Detected	4.8	Not Detected
Tetrahydrofuran	1.2	Not Detected	3.6	Not Detected
Chloroform	1.2	2.6	6.0	13
1,1,1-Trichloroethane	1.2	Not Detected	6.7	Not Detected
Cyclohexane	1.2	Not Detected	4.2	Not Detected
Carbon Tetrachloride	1.2	Not Detected	7.7	Not Detected
2,2,4-Trimethylpentane	1.2	Not Detected	5.7	Not Detected
Benzene	1.2	Not Detected	3.9	Not Detected
1,2-Dichloroethane	1.2	Not Detected	5.0	Not Detected
Heptane	1.2	Not Detected	5.0	Not Detected
Trichloroethene	1.2	Not Detected	6.6	Not Detected
1,2-Dichloropropane	1.2	Not Detected	5.7	Not Detected
1,4-Dioxane	4.9	Not Detected	18	Not Detected
Bromodichloromethane	1.2	Not Detected	8.2	Not Detected
cis-1,3-Dichloropropene	1.2	Not Detected	5.6	Not Detected
4-Methyl-2-pentanone	1.2	Not Detected	5.0	Not Detected
Toluene	1.2	Not Detected	4.6	Not Detected
trans-1,3-Dichloropropene	1.2	Not Detected	5.6	Not Detected
1,1,2-Trichloroethane	1.2	Not Detected	6.7	Not Detected
Tetrachloroethene	1.2	Not Detected	8.3	Not Detected
2-Hexanone	4.9	Not Detected	20	Not Detected



Air Toxics

Client Sample ID: SV-1

Lab ID#: 2101399A-01A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012222	Date of Collection:	1/20/21 09:12:00
Dil. Factor:	2.45	Date of Analysis:	1/22/21 11:47 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	1.2	Not Detected	10	Not Detected
1,2-Dibromoethane (EDB)	1.2	Not Detected	9.4	Not Detected
Chlorobenzene	1.2	Not Detected	5.6	Not Detected
Ethyl Benzene	1.2	Not Detected	5.3	Not Detected
m,p-Xylene	1.2	1.3	5.3	5.6
o-Xylene	1.2	Not Detected	5.3	Not Detected
Styrene	1.2	Not Detected	5.2	Not Detected
Bromoform	1.2	Not Detected	13	Not Detected
Cumene	1.2	Not Detected	6.0	Not Detected
1,1,2,2-Tetrachloroethane	1.2	Not Detected	8.4	Not Detected
Propylbenzene	1.2	Not Detected	6.0	Not Detected
4-Ethyltoluene	1.2	Not Detected	6.0	Not Detected
1,3,5-Trimethylbenzene	1.2	Not Detected	6.0	Not Detected
1,2,4-Trimethylbenzene	1.2	Not Detected	6.0	Not Detected
1,3-Dichlorobenzene	1.2	Not Detected	7.4	Not Detected
1,4-Dichlorobenzene	1.2	Not Detected	7.4	Not Detected
alpha-Chlorotoluene	1.2	Not Detected	6.3	Not Detected
1,2-Dichlorobenzene	1.2	Not Detected	7.4	Not Detected
1,2,4-Trichlorobenzene	4.9	Not Detected	36	Not Detected
Hexachlorobutadiene	4.9	Not Detected	52	Not Detected

Container Type: 1 Liter Summa Canister

Surrogates	%Recovery	Method Limits
Toluene-d8	101	70-130
1,2-Dichloroethane-d4	99	70-130
4-Bromofluorobenzene	102	70-130



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2101399A-02A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012205	Date of Collection:	NA
Dil. Factor:	1.00	Date of Analysis:	1/22/21 12:10 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Freon 12	0.50	Not Detected	2.5	Not Detected
Freon 114	0.50	Not Detected	3.5	Not Detected
Chloromethane	5.0	Not Detected	10	Not Detected
Vinyl Chloride	0.50	Not Detected	1.3	Not Detected
1,3-Butadiene	0.50	Not Detected	1.1	Not Detected
Bromomethane	5.0	Not Detected	19	Not Detected
Chloroethane	2.0	Not Detected	5.3	Not Detected
Freon 11	0.50	Not Detected	2.8	Not Detected
Ethanol	5.0	Not Detected	9.4	Not Detected
Freon 113	0.50	Not Detected	3.8	Not Detected
1,1-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Acetone	5.0	Not Detected	12	Not Detected
2-Propanol	2.0	Not Detected	4.9	Not Detected
Carbon Disulfide	2.0	Not Detected	6.2	Not Detected
3-Chloropropene	2.0	Not Detected	6.3	Not Detected
Methylene Chloride	5.0	Not Detected	17	Not Detected
Methyl tert-butyl ether	2.0	Not Detected	7.2	Not Detected
trans-1,2-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Hexane	0.50	Not Detected	1.8	Not Detected
1,1-Dichloroethane	0.50	Not Detected	2.0	Not Detected
2-Butanone (Methyl Ethyl Ketone)	2.0	Not Detected	5.9	Not Detected
cis-1,2-Dichloroethene	0.50	Not Detected	2.0	Not Detected
Tetrahydrofuran	0.50	Not Detected	1.5	Not Detected
Chloroform	0.50	Not Detected	2.4	Not Detected
1,1,1-Trichloroethane	0.50	Not Detected	2.7	Not Detected
Cyclohexane	0.50	Not Detected	1.7	Not Detected
Carbon Tetrachloride	0.50	Not Detected	3.1	Not Detected
2,2,4-Trimethylpentane	0.50	Not Detected	2.3	Not Detected
Benzene	0.50	Not Detected	1.6	Not Detected
1,2-Dichloroethane	0.50	Not Detected	2.0	Not Detected
Heptane	0.50	Not Detected	2.0	Not Detected
Trichloroethene	0.50	Not Detected	2.7	Not Detected
1,2-Dichloropropane	0.50	Not Detected	2.3	Not Detected
1,4-Dioxane	2.0	Not Detected	7.2	Not Detected
Bromodichloromethane	0.50	Not Detected	3.4	Not Detected
cis-1,3-Dichloropropene	0.50	Not Detected	2.3	Not Detected
4-Methyl-2-pentanone	0.50	Not Detected	2.0	Not Detected
Toluene	0.50	Not Detected	1.9	Not Detected
trans-1,3-Dichloropropene	0.50	Not Detected	2.3	Not Detected
1,1,2-Trichloroethane	0.50	Not Detected	2.7	Not Detected
Tetrachloroethene	0.50	Not Detected	3.4	Not Detected
2-Hexanone	2.0	Not Detected	8.2	Not Detected



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2101399A-02A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012205	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 12:10 PM

Compound	Rpt. Limit (ppbv)	Amount (ppbv)	Rpt. Limit (ug/m3)	Amount (ug/m3)
Dibromochloromethane	0.50	Not Detected	4.2	Not Detected
1,2-Dibromoethane (EDB)	0.50	Not Detected	3.8	Not Detected
Chlorobenzene	0.50	Not Detected	2.3	Not Detected
Ethyl Benzene	0.50	Not Detected	2.2	Not Detected
m,p-Xylene	0.50	Not Detected	2.2	Not Detected
o-Xylene	0.50	Not Detected	2.2	Not Detected
Styrene	0.50	Not Detected	2.1	Not Detected
Bromoform	0.50	Not Detected	5.2	Not Detected
Cumene	0.50	Not Detected	2.4	Not Detected
1,1,2,2-Tetrachloroethane	0.50	Not Detected	3.4	Not Detected
Propylbenzene	0.50	Not Detected	2.4	Not Detected
4-Ethyltoluene	0.50	Not Detected	2.4	Not Detected
1,3,5-Trimethylbenzene	0.50	Not Detected	2.4	Not Detected
1,2,4-Trimethylbenzene	0.50	Not Detected	2.4	Not Detected
1,3-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
1,4-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
alpha-Chlorotoluene	0.50	Not Detected	2.6	Not Detected
1,2-Dichlorobenzene	0.50	Not Detected	3.0	Not Detected
1,2,4-Trichlorobenzene	2.0	Not Detected	15	Not Detected
Hexachlorobutadiene	2.0	Not Detected	21	Not Detected

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	101	70-130
1,2-Dichloroethane-d4	106	70-130
4-Bromofluorobenzene	102	70-130



Air Toxics

Client Sample ID: CCV

Lab ID#: 2101399A-03A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012202	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 10:45 AM

Compound	%Recovery
Freon 12	106
Freon 114	100
Chloromethane	93
Vinyl Chloride	96
1,3-Butadiene	109
Bromomethane	96
Chloroethane	95
Freon 11	104
Ethanol	94
Freon 113	98
1,1-Dichloroethene	101
Acetone	91
2-Propanol	89
Carbon Disulfide	94
3-Chloropropene	98
Methylene Chloride	100
Methyl tert-butyl ether	98
trans-1,2-Dichloroethene	102
Hexane	100
1,1-Dichloroethane	104
2-Butanone (Methyl Ethyl Ketone)	100
cis-1,2-Dichloroethene	105
Tetrahydrofuran	95
Chloroform	106
1,1,1-Trichloroethane	101
Cyclohexane	99
Carbon Tetrachloride	109
2,2,4-Trimethylpentane	98
Benzene	104
1,2-Dichloroethane	108
Heptane	104
Trichloroethene	106
1,2-Dichloropropane	101
1,4-Dioxane	100
Bromodichloromethane	107
cis-1,3-Dichloropropene	108
4-Methyl-2-pentanone	98
Toluene	104
trans-1,3-Dichloropropene	106
1,1,2-Trichloroethane	103
Tetrachloroethene	106
2-Hexanone	99



Air Toxics

Client Sample ID: CCV

Lab ID#: 2101399A-03A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012202	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 10:45 AM

Compound	%Recovery
Dibromochloromethane	107
1,2-Dibromoethane (EDB)	106
Chlorobenzene	103
Ethyl Benzene	105
m,p-Xylene	107
o-Xylene	106
Styrene	110
Bromoform	108
Cumene	107
1,1,2,2-Tetrachloroethane	98
Propylbenzene	107
4-Ethyltoluene	106
1,3,5-Trimethylbenzene	107
1,2,4-Trimethylbenzene	108
1,3-Dichlorobenzene	106
1,4-Dichlorobenzene	107
alpha-Chlorotoluene	109
1,2-Dichlorobenzene	105
1,2,4-Trichlorobenzene	106
Hexachlorobutadiene	106

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	99	70-130
4-Bromofluorobenzene	106	70-130



Air Toxics

Client Sample ID: LCS

Lab ID#: 2101399A-04A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012203	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 11:13 AM

Compound	%Recovery	Method Limits
Freon 12	104	70-130
Freon 114	99	70-130
Chloromethane	90	70-130
Vinyl Chloride	93	70-130
1,3-Butadiene	106	70-130
Bromomethane	91	70-130
Chloroethane	96	70-130
Freon 11	103	70-130
Ethanol	79	70-130
Freon 113	99	70-130
1,1-Dichloroethene	107	70-130
Acetone	93	70-130
2-Propanol	93	70-130
Carbon Disulfide	94	70-130
3-Chloropropene	101	70-130
Methylene Chloride	97	70-130
Methyl tert-butyl ether	100	70-130
trans-1,2-Dichloroethene	102	70-130
Hexane	101	70-130
1,1-Dichloroethane	104	70-130
2-Butanone (Methyl Ethyl Ketone)	101	70-130
cis-1,2-Dichloroethene	107	70-130
Tetrahydrofuran	97	70-130
Chloroform	106	70-130
1,1,1-Trichloroethane	102	70-130
Cyclohexane	101	70-130
Carbon Tetrachloride	113	70-130
2,2,4-Trimethylpentane	98	70-130
Benzene	102	70-130
1,2-Dichloroethane	106	70-130
Heptane	102	70-130
Trichloroethene	102	70-130
1,2-Dichloropropane	99	70-130
1,4-Dioxane	98	70-130
Bromodichloromethane	105	70-130
cis-1,3-Dichloropropene	107	70-130
4-Methyl-2-pentanone	96	70-130
Toluene	101	70-130
trans-1,3-Dichloropropene	109	70-130
1,1,2-Trichloroethane	103	70-130
Tetrachloroethene	107	70-130
2-Hexanone	100	70-130

Client Sample ID: LCS

Lab ID#: 2101399A-04A

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012203	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 11:13 AM

Compound	%Recovery	Method Limits
Dibromochloromethane	109	70-130
1,2-Dibromoethane (EDB)	106	70-130
Chlorobenzene	105	70-130
Ethyl Benzene	106	70-130
m,p-Xylene	109	70-130
o-Xylene	107	70-130
Styrene	111	70-130
Bromoform	110	70-130
Cumene	106	70-130
1,1,2,2-Tetrachloroethane	99	70-130
Propylbenzene	108	70-130
4-Ethyltoluene	108	70-130
1,3,5-Trimethylbenzene	108	70-130
1,2,4-Trimethylbenzene	112	70-130
1,3-Dichlorobenzene	105	70-130
1,4-Dichlorobenzene	108	70-130
alpha-Chlorotoluene	110	70-130
1,2-Dichlorobenzene	104	70-130
1,2,4-Trichlorobenzene	122	70-130
Hexachlorobutadiene	125	70-130

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	99	70-130
1,2-Dichloroethane-d4	101	70-130
4-Bromofluorobenzene	106	70-130



Air Toxics

Client Sample ID: LCSD

Lab ID#: 2101399A-04AA

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012204	Date of Collection:	NA
Dil. Factor:	1.00	Date of Analysis:	1/22/21 11:41 AM

Compound	%Recovery	Method Limits
Freon 12	105	70-130
Freon 114	100	70-130
Chloromethane	88	70-130
Vinyl Chloride	98	70-130
1,3-Butadiene	106	70-130
Bromomethane	91	70-130
Chloroethane	96	70-130
Freon 11	106	70-130
Ethanol	81	70-130
Freon 113	100	70-130
1,1-Dichloroethene	109	70-130
Acetone	92	70-130
2-Propanol	95	70-130
Carbon Disulfide	96	70-130
3-Chloropropene	102	70-130
Methylene Chloride	98	70-130
Methyl tert-butyl ether	103	70-130
trans-1,2-Dichloroethene	104	70-130
Hexane	103	70-130
1,1-Dichloroethane	105	70-130
2-Butanone (Methyl Ethyl Ketone)	102	70-130
cis-1,2-Dichloroethene	108	70-130
Tetrahydrofuran	99	70-130
Chloroform	107	70-130
1,1,1-Trichloroethane	103	70-130
Cyclohexane	103	70-130
Carbon Tetrachloride	112	70-130
2,2,4-Trimethylpentane	99	70-130
Benzene	102	70-130
1,2-Dichloroethane	105	70-130
Heptane	104	70-130
Trichloroethene	103	70-130
1,2-Dichloropropane	99	70-130
1,4-Dioxane	98	70-130
Bromodichloromethane	104	70-130
cis-1,3-Dichloropropene	106	70-130
4-Methyl-2-pentanone	95	70-130
Toluene	100	70-130
trans-1,3-Dichloropropene	107	70-130
1,1,2-Trichloroethane	102	70-130
Tetrachloroethene	106	70-130
2-Hexanone	100	70-130



Air Toxics

Client Sample ID: LCSD

Lab ID#: 2101399A-04AA

EPA METHOD TO-15 GC/MS FULL SCAN

File Name:	p012204	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 11:41 AM

Compound	%Recovery	Method Limits
Dibromochloromethane	106	70-130
1,2-Dibromoethane (EDB)	106	70-130
Chlorobenzene	103	70-130
Ethyl Benzene	105	70-130
m,p-Xylene	108	70-130
o-Xylene	107	70-130
Styrene	111	70-130
Bromoform	109	70-130
Cumene	106	70-130
1,1,2,2-Tetrachloroethane	98	70-130
Propylbenzene	107	70-130
4-Ethyltoluene	106	70-130
1,3,5-Trimethylbenzene	106	70-130
1,2,4-Trimethylbenzene	110	70-130
1,3-Dichlorobenzene	104	70-130
1,4-Dichlorobenzene	107	70-130
alpha-Chlorotoluene	109	70-130
1,2-Dichlorobenzene	103	70-130
1,2,4-Trichlorobenzene	119	70-130
Hexachlorobutadiene	122	70-130

Container Type: NA - Not Applicable

Surrogates	%Recovery	Method Limits
Toluene-d8	100	70-130
1,2-Dichloroethane-d4	103	70-130
4-Bromofluorobenzene	106	70-130

1/26/2021

Mr. Nathan Diem
Ninyo & Moore
2020 Challenger Drive
Suite 103
Alameda CA 94501

Project Name: Napa Soil Vapor Sampling
Project #: 403905001
Workorder #: 2101399B

Dear Mr. Nathan Diem

The following report includes the data for the above referenced project for sample(s) received on 1/20/2021 at Eurofins Air Toxics LLC.

The data and associated QC analyzed by Modified ASTM D-1946 are compliant with the project requirements or laboratory criteria with the exception of the deviations noted in the attached case narrative.

Thank you for choosing Eurofins Air Toxics LLC. for your air analysis needs. Eurofins Air Toxics Inc. is committed to providing accurate data of the highest quality. Please feel free to contact the Project Manager: Jade White at 916-985-1000 if you have any questions regarding the data in this report.

Regards,



Jade White
Project Manager

WORK ORDER #: 2101399B

Work Order Summary

CLIENT:	Mr. Nathan Diem Ninyo & Moore 2020 Challenger Drive Suite 103 Alameda, CA 94501	BILL TO:	Accounts Payable - Oakland Ninyo & Moore 2020 Challenger Drive Suite 103 Alameda, CA 94501
PHONE:	510-633-5640	P.O. #	
FAX:	(510) 633-5640	PROJECT #	403905001 Napa Soil Vapor Sampling
DATE RECEIVED:	01/20/2021	CONTACT:	Jade White
DATE COMPLETED:	01/26/2021		

<u>FRACTION #</u>	<u>NAME</u>	<u>TEST</u>	<u>RECEIPT VAC./PRES.</u>	<u>FINAL PRESSURE</u>
01A	SV-1	Modified ASTM D-1946	5.1 "Hg	15.2 psi
02A	Lab Blank	Modified ASTM D-1946	NA	NA
02B	Lab Blank	Modified ASTM D-1946	NA	NA
03A	LCS	Modified ASTM D-1946	NA	NA
03AA	LCSD	Modified ASTM D-1946	NA	NA

CERTIFIED BY: 

 Technical Director

DATE: 01/26/21

Certification numbers: AZ Licensure AZ0775, FL NELAP – E87680, LA NELAP – 02089, NH NELAP - 209220, NJ NELAP - CA016, NY NELAP - 11291, TX NELAP - T104704434-20-16, UT NELAP – CA009332020-12, VA NELAP - 10615, WA NELAP - C935
 Name of Accreditation Body: NELAP/ORELAP (Oregon Environmental Laboratory Accreditation Program)
 Accreditation number: CA300005-014, Effective date: 10/18/2020, Expiration date: 10/17/2021.

Eurofins Air Toxics, LLC certifies that the test results contained in this report meet all requirements of the NELAC standards

This report shall not be reproduced, except in full, without the written approval of Eurofins Air Toxics, LLC.

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA - 95630
 (916) 985-1000 . (800) 985-5955 . FAX (916) 351-8279

LABORATORY NARRATIVE
Modified ASTM D-1946
Ninyo & Moore
Workorder# 2101399B

One 1 Liter Summa Canister sample was received on January 20, 2021. The laboratory performed analysis via Modified ASTM Method D-1946 for Methane and fixed gases in air using GC/FID or GC/TCD. The method involves direct injection of 1.0 mL of sample.

On the analytical column employed for this analysis, Oxygen coelutes with Argon. The corresponding peak is quantitated as Oxygen.

Method modifications taken to run these samples are summarized in the table below. Specific project requirements may over-ride the EATL modifications.

<i>Requirement</i>	<i>ASTM D-1946</i>	<i>ATL Modifications</i>
Calibration	A single point calibration is performed using a reference standard closely matching the composition of the unknown.	A minimum of 5-point calibration curve is performed. Quantitation is based on average Response Factor.
Reference Standard	The composition of any reference standard must be known to within 0.01 mol % for any component.	The standards used by ATL are blended to a $\geq 95\%$ accuracy.
Sample Injection Volume	Components whose concentrations are in excess of 5 % should not be analyzed by using sample volumes greater than 0.5 mL.	The sample container is connected directly to a fixed volume sample loop of 1.0 mL on the GC. Linear range is defined by the calibration curve. Bags are loaded by vacuum.
Normalization	Normalize the mole percent values by multiplying each value by 100 and dividing by the sum of the original values. The sum of the original values should not differ from 100% by more than 1.0%.	Results are not normalized. The sum of the reported values can differ from 100% by as much as 15%, either due to analytical variability or an unusual sample matrix.
Precision	Precision requirements established at each concentration level.	Duplicates should agree within 25% RPD for detections > 5 X's the RL.

Receiving Notes

There were no receiving discrepancies.

Analytical Notes

There were no analytical discrepancies.

Definition of Data Qualifying Flags

Seven qualifiers may have been used on the data analysis sheets and indicate as follows:

B - Compound present in laboratory blank greater than reporting limit.

J - Estimated value.

E - Exceeds instrument calibration range.

S - Saturated peak.

Q - Exceeds quality control limits.

U - Compound analyzed for but not detected above the detection limit.

M - Reported value may be biased due to apparent matrix interferences.

File extensions may have been used on the data analysis sheets and indicates as follows:

a-File was requantified

b-File was quantified by a second column and detector

r1-File was requantified for the purpose of reissue

Summary of Detected Compounds
NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

Client Sample ID: SV-1

Lab ID#: 2101399B-01A

Compound	Rpt. Limit (%)	Amount (%)
Oxygen	0.24	15



Air Toxics

Client Sample ID: SV-1

Lab ID#: 2101399B-01A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10012205	Date of Collection:	1/20/21 9:12:00 AM
Dil. Factor:	2.45	Date of Analysis:	1/22/21 10:26 AM

Compound	Rpt. Limit (%)	Amount (%)
Oxygen	0.24	15
Methane	0.00024	Not Detected
Helium	0.12	Not Detected

Container Type: 1 Liter Summa Canister



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2101399B-02A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10012204	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 09:58 AM

Compound	Rpt. Limit (%)	Amount (%)
Oxygen	0.10	Not Detected
Methane	0.00010	Not Detected

Container Type: NA - Not Applicable



Air Toxics

Client Sample ID: Lab Blank

Lab ID#: 2101399B-02B

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10012203c	Date of Collection:	NA
Dil. Factor:	1.00	Date of Analysis:	1/22/21 09:28 AM

Compound	Rpt. Limit (%)	Amount (%)
Helium	0.050	Not Detected

Container Type: NA - Not Applicable



Air Toxics

Client Sample ID: LCS

Lab ID#: 2101399B-03A

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10012202	Date of Collection:	NA
Dil. Factor:	1.00	Date of Analysis:	1/22/21 08:54 AM

Compound	%Recovery	Method Limits
Oxygen	98	85-115
Methane	97	85-115
Helium	99	85-115

Container Type: NA - Not Applicable



Air Toxics

Client Sample ID: LCSD

Lab ID#: 2101399B-03AA

NATURAL GAS ANALYSIS BY MODIFIED ASTM D-1946

File Name:	10012227	Date of Collection: NA
Dil. Factor:	1.00	Date of Analysis: 1/22/21 10:09 PM

Compound	%Recovery	Method Limits
Oxygen	98	85-115
Methane	96	85-115
Helium	99	85-115

Container Type: NA - Not Applicable



2020 Challenger Drive, Suite 103 | Alameda, California 94501 | p. 510.343.3000

ARIZONA | CALIFORNIA | COLORADO | NEVADA | TEXAS | UTAH

ninyoandmoore.com

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

APPENDIX C



418 Soscol Avenue

418 Soscol Avenue

Napa, CA 94559

Inquiry Number: 6288856.3

December 03, 2020

Certified Sanborn® Map Report



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



418 Soscol Avenue

418 Soscol Avenue

Napa, CA 94559

Inquiry Number: 6288856.11

December 03, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

12/03/20

Site Name:

418 Soscol Avenue
418 Soscol Avenue
Napa, CA 94559
EDR Inquiry # 6288856.11

Client Name:

CKG Environmental
P.O. Box 246
Saint Helena, CA 94574
Contact: Chris Kennedy



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: July 06, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 08, 1982	USDA
1973	1"=500'	Flight Date: September 27, 1973	USGS
1968	1"=500'	Flight Date: April 20, 1968	USGS
1958	1"=500'	Flight Date: October 02, 1958	USDA
1947	1"=500'	Flight Date: March 01, 1947	USGS

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Certified Sanborn® Map Report

12/03/20

Site Name:

418 Soscol Avenue
418 Soscol Avenue
Napa, CA 94559
EDR Inquiry # 6288856.3

Client Name:

CKG Environmental
P.O. Box 246
Saint Helena, CA 94574
Contact: Chris Kennedy



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 49D0-450A-BBAC
PO # NA
Project 418 Soscol Avenue
Maps Provided:
1965
1962



Sanborn® Library search results

Certification #: 49D0-450A-BBAC

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

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Sanborn Sheet Key

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1965 Source Sheets



Volume 1, Sheet 43
1965

1962 Source Sheets



Volume 1, Sheet 43
1962



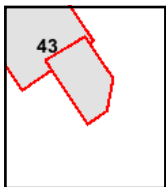
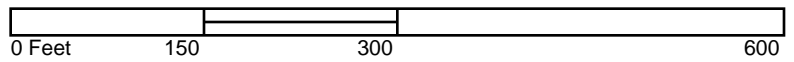
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Certification # 49D0-450A-BBAC

Site Name: 418 Soscov Avenue
 Address: 418 Soscov Avenue
 City, ST, ZIP: Napa, CA 94559
 Client: CKG Environmental
 EDR Inquiry: 6288856.3
 Order Date: 12/03/2020
 Certification # 49D0-450A-BBAC
 Copyright 1965

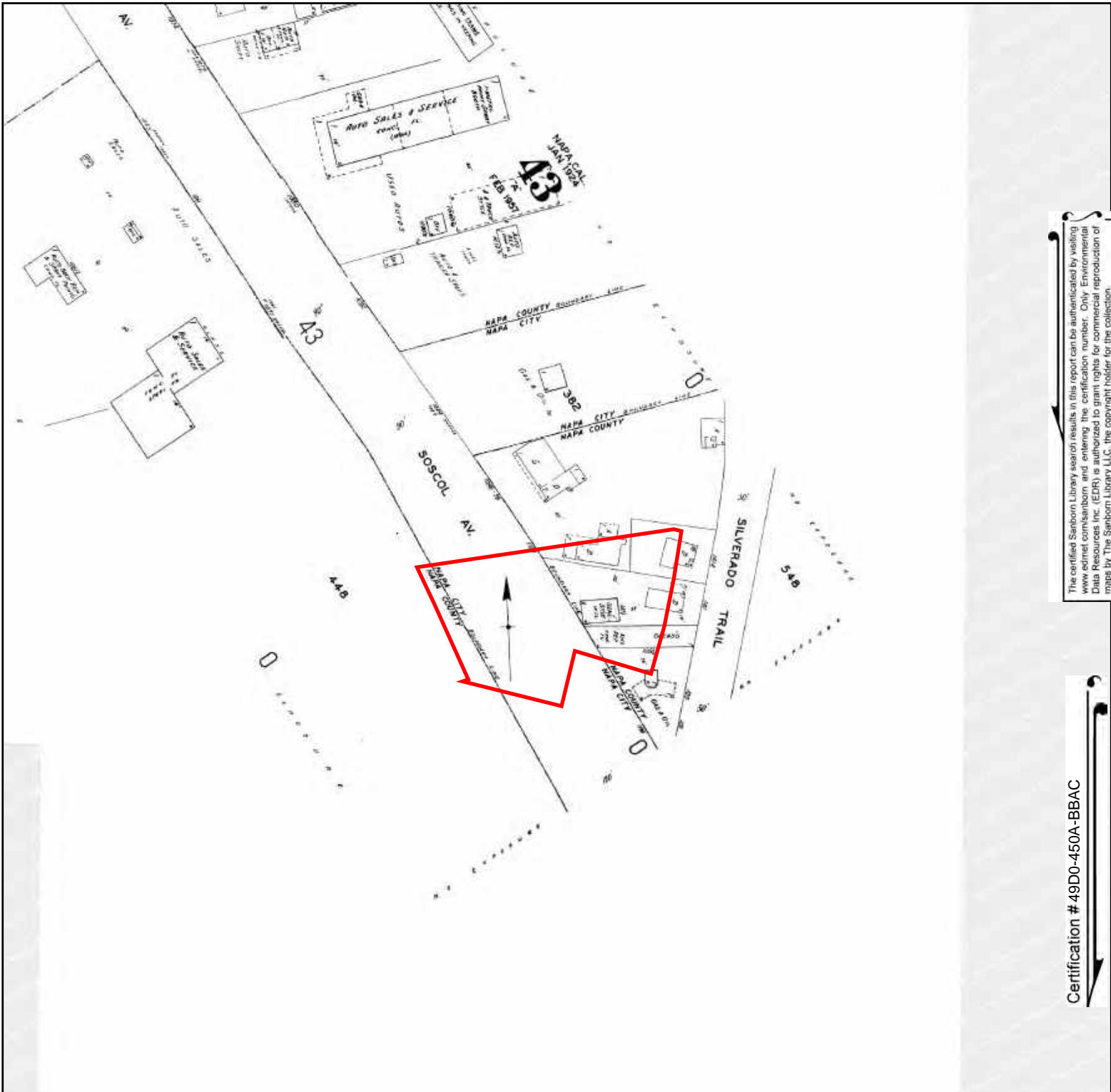


This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 43





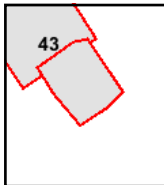
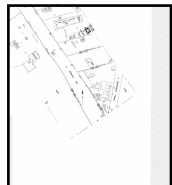
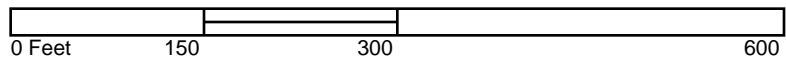
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Site Name: 418 Soscol Avenue
 Address: 418 Soscol Avenue
 City, ST, ZIP: Napa, CA 94559
 Client: CKG Environmental
 EDR Inquiry: 6288856.3
 Order Date: 12/03/2020
 Certification # 49D0-450A-BBAC
 Copyright 1962

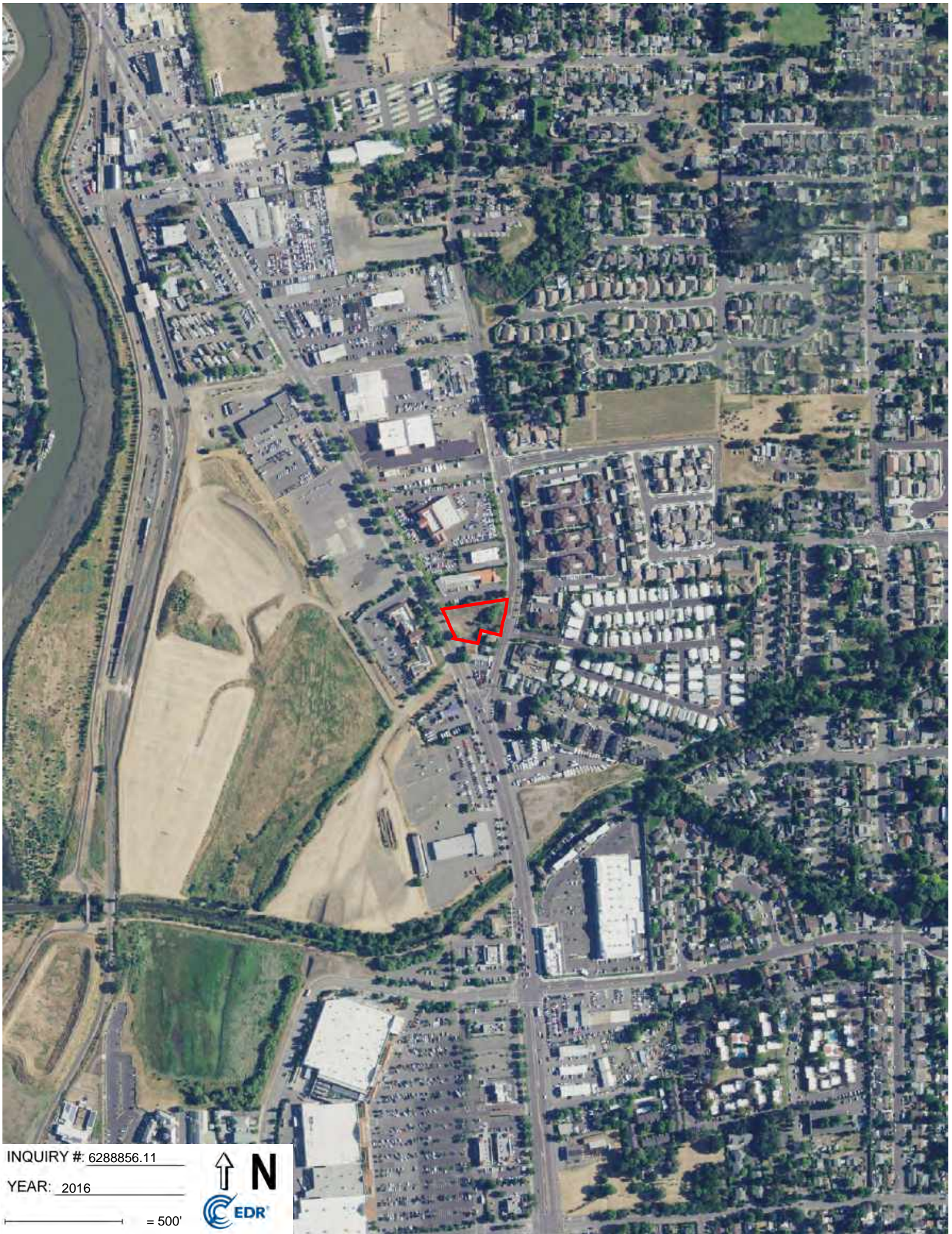


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 43



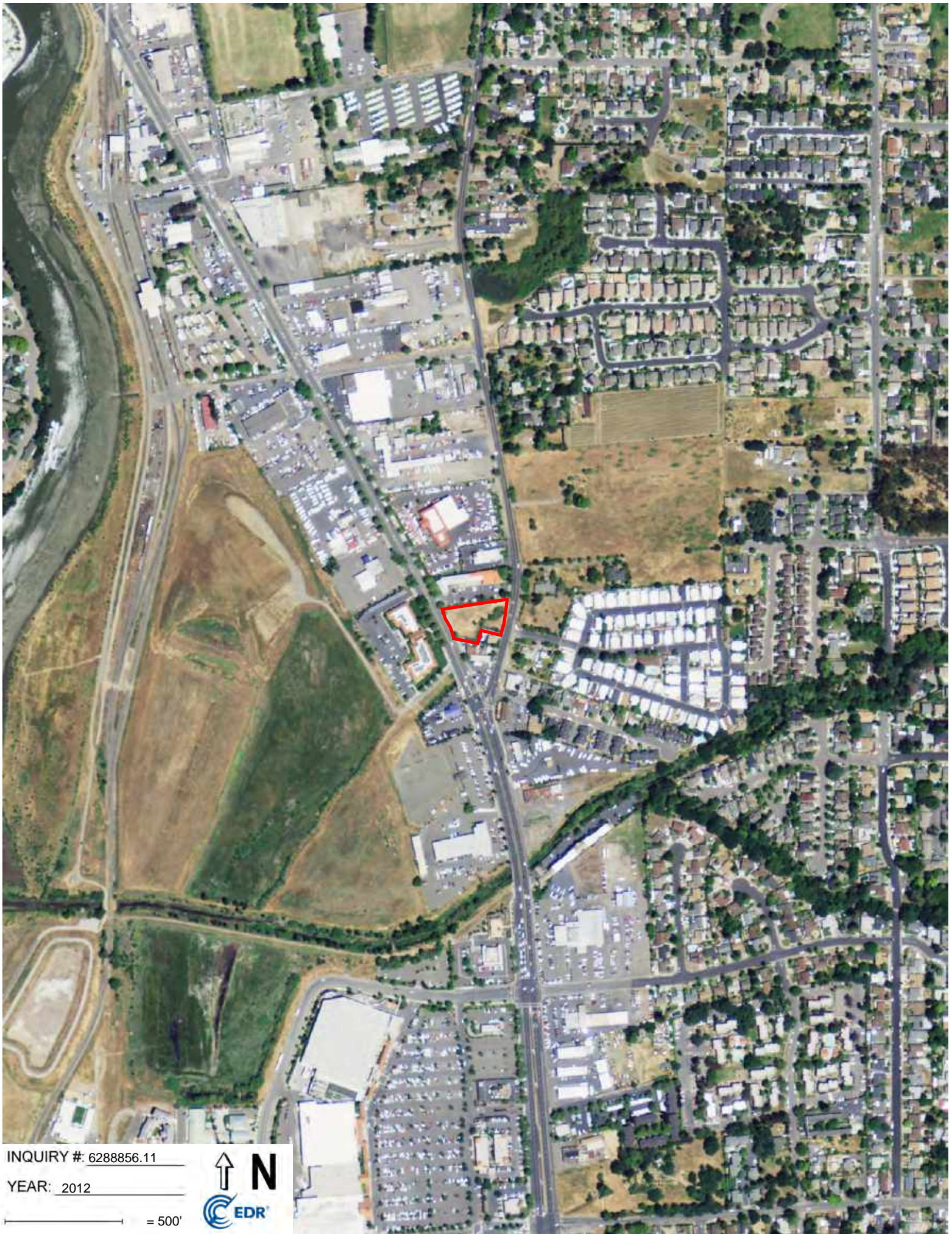


INQUIRY #: 6288856.11

YEAR: 2016

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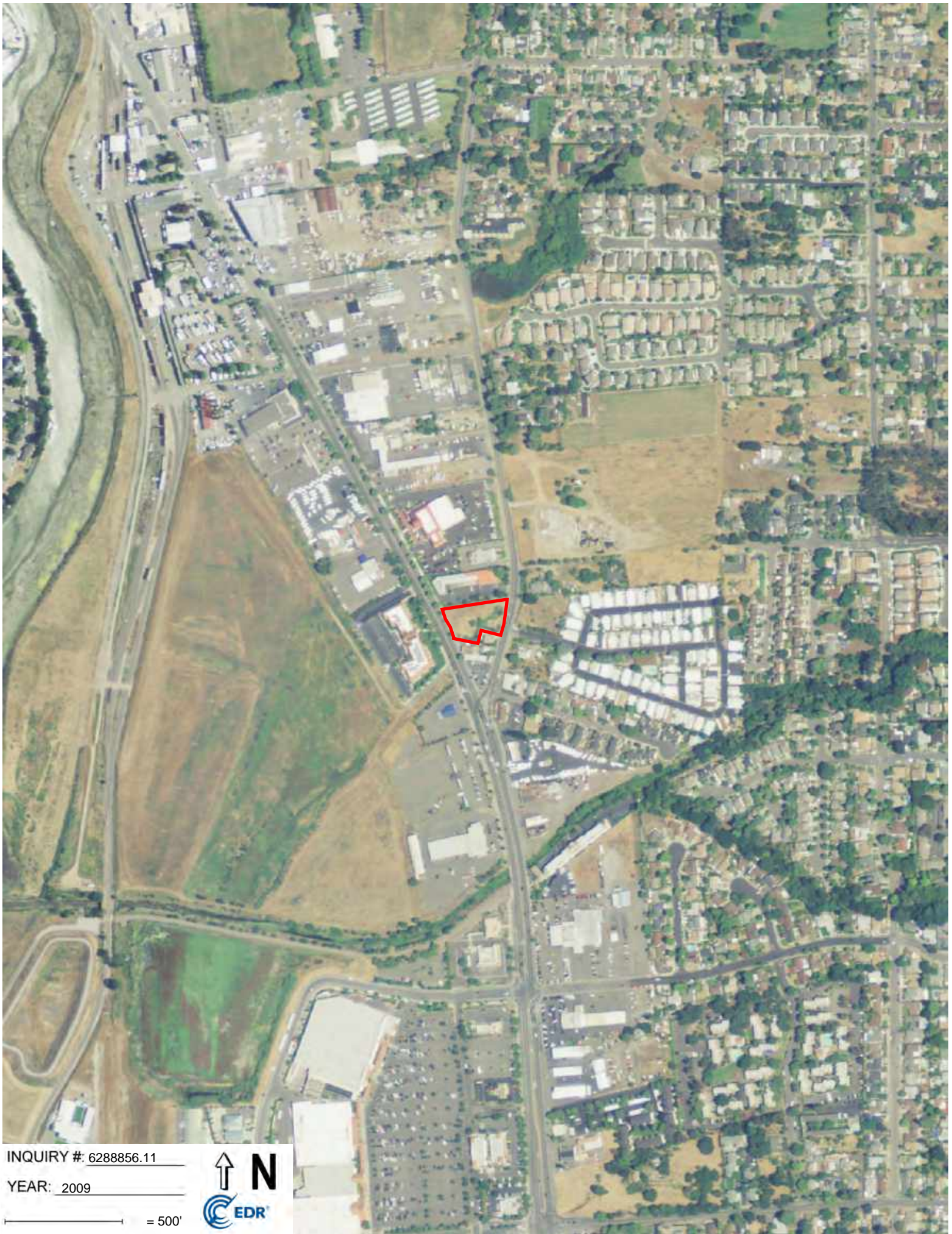


INQUIRY #: 6288856.11

YEAR: 2012

— = 500'



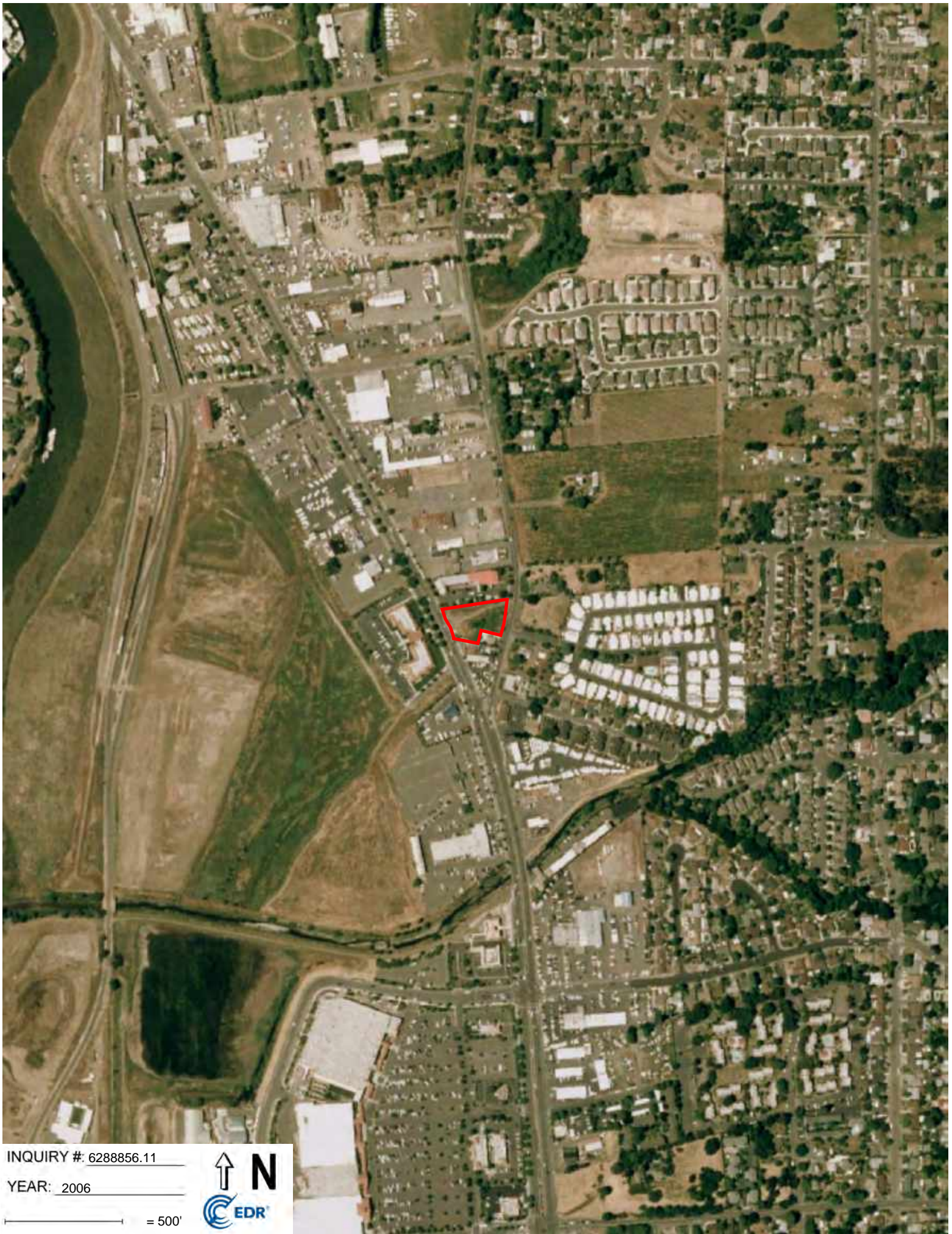


INQUIRY #: 6288856.11

YEAR: 2009

— = 500'





INQUIRY #: 6288856.11

YEAR: 2006

— = 500'





INQUIRY #: 6288856.11

YEAR: 1993

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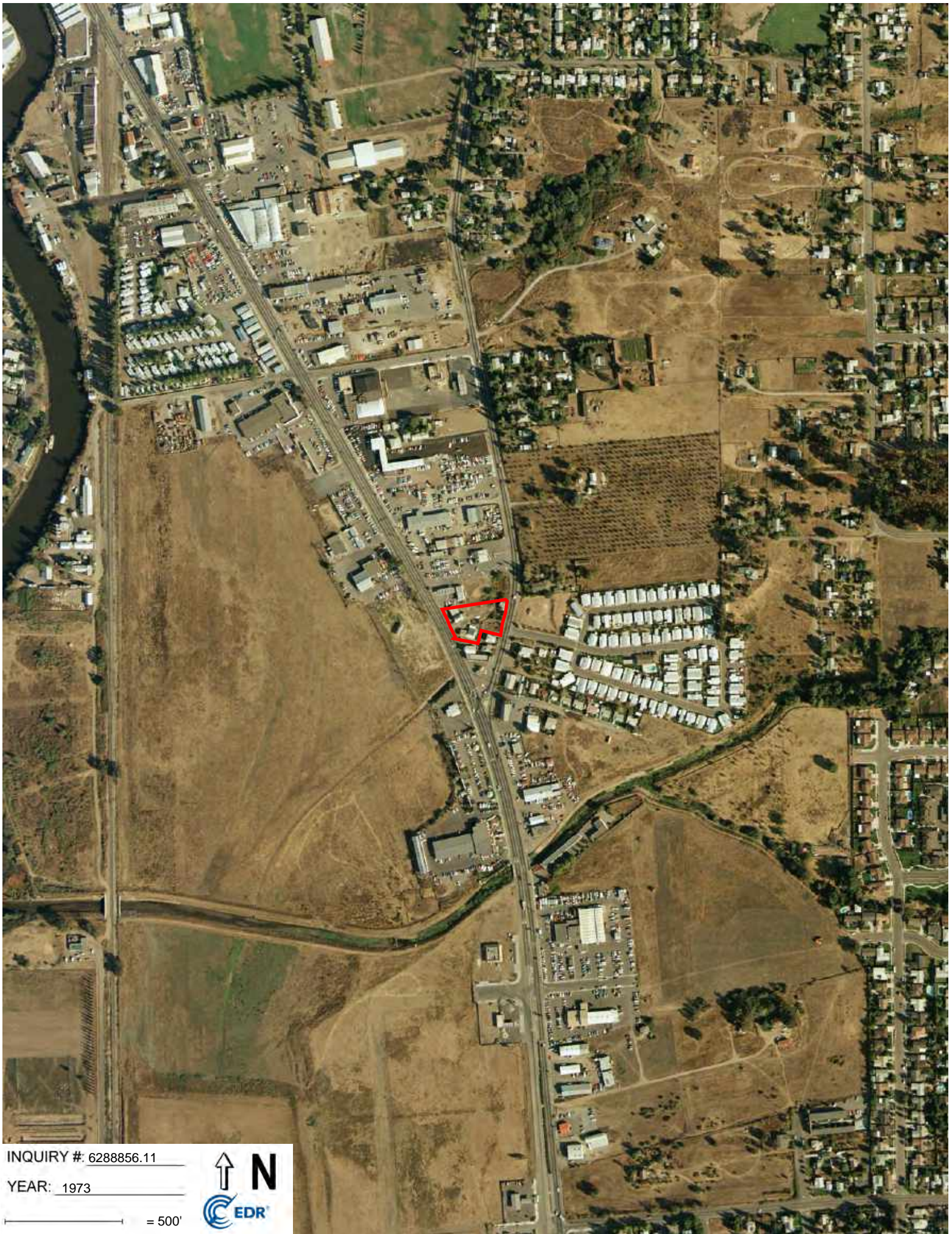


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YEAR: 1982

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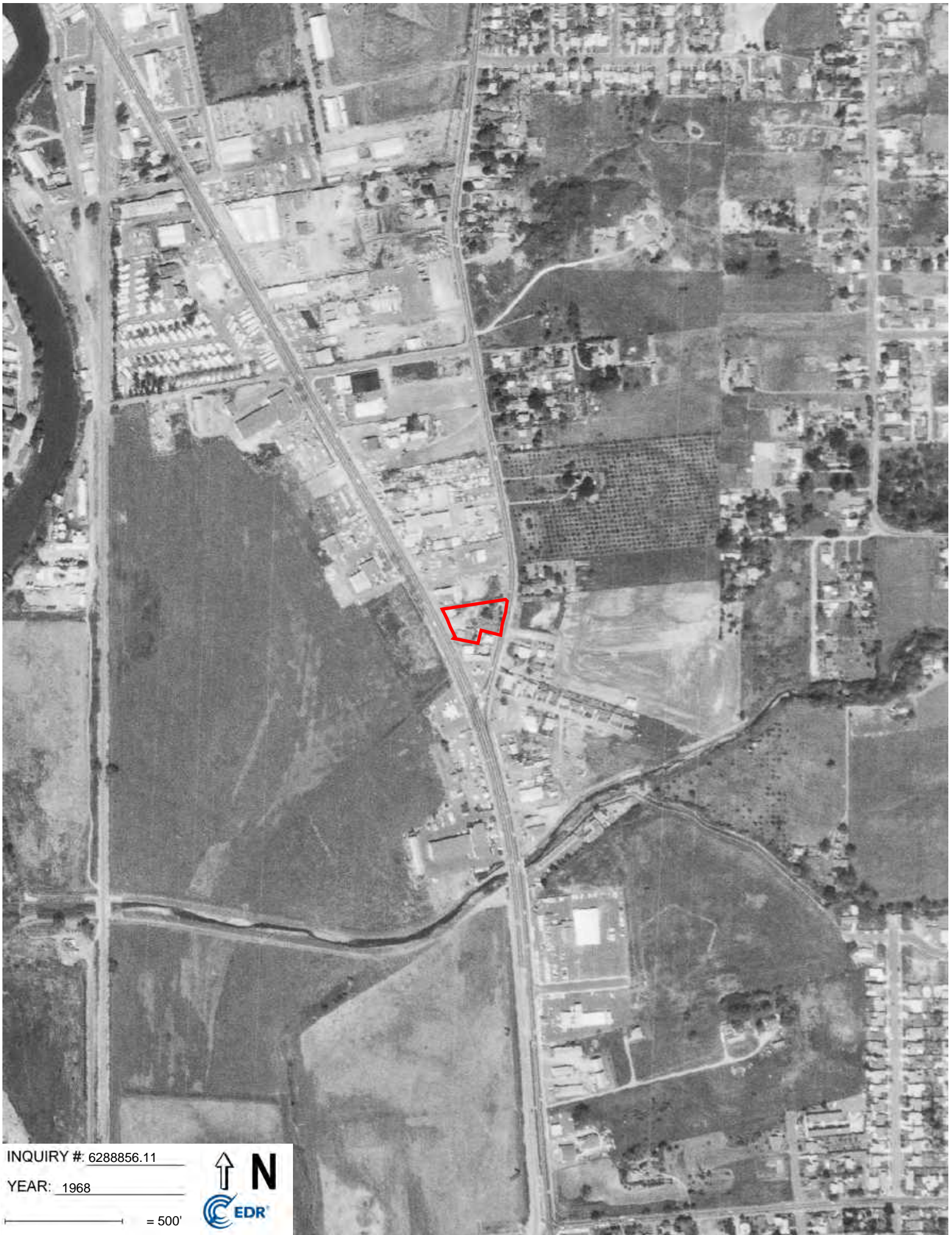


INQUIRY #: 6288856.11

YEAR: 1973

— = 500'





INQUIRY # 6288856.11

YEAR: 1968

— = 500'





INQUIRY # 6288856.11

YEAR: 1958

— = 500'





INQUIRY #: 6288856.11

YEAR: 1947

— = 500'



418 Soscol Avenue

418 Soscol Avenue

Napa, CA 94559

Inquiry Number: 6288856.4

December 03, 2020

EDR Historical Topo Map Report

with QuadMatch™



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EDR Historical Topo Map Report

12/03/20

Site Name:

418 Soscol Avenue
418 Soscol Avenue
Napa, CA 94559
EDR Inquiry # 6288856.4

Client Name:

CKG Environmental
P.O. Box 246
Saint Helena, CA 94574
Contact: Chris Kennedy



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Search Results:**Coordinates:**

P.O.#	NA	Latitude:	38.289586 38° 17' 23" North
Project:	418 Soscol Avenue	Longitude:	-122.275373 -122° 16' 31" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	563369.72
		UTM Y Meters:	4238194.29
		Elevation:	13.00' above sea level

Maps Provided:

2012
1980
1973
1968
1951
1942, 1947
1902

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Topo Sheet Key

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

2012 Source Sheets



Napa
2012
7.5-minute, 24000



Mount George
2012
7.5-minute, 24000

1980 Source Sheets



Napa
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets



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



Napa
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Napa
1968
7.5-minute, 24000
Aerial Photo Revised 1968



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

Topo Sheet Key

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

1951 Source Sheets



Napa
1951
7.5-minute, 24000
Aerial Photo Revised 1948



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

1942, 1947 Source Sheets



SONOMA
1942
15-minute, 50000

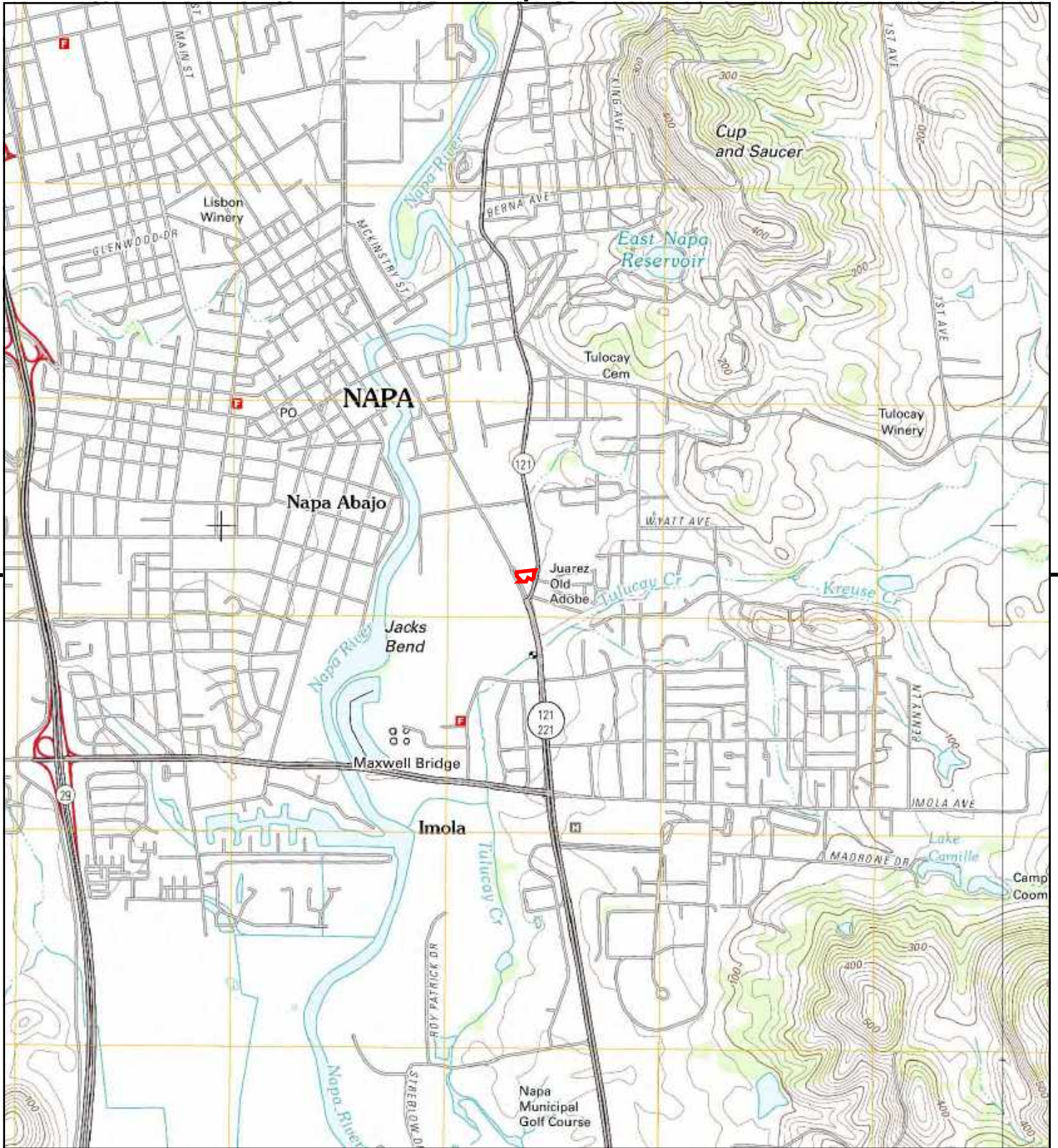


MOUNT VACA
1947
15-minute, 50000

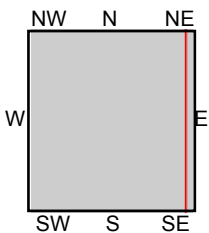
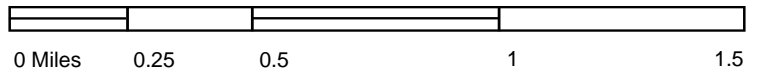
1902 Source Sheets



Napa
1902
30-minute, 125000



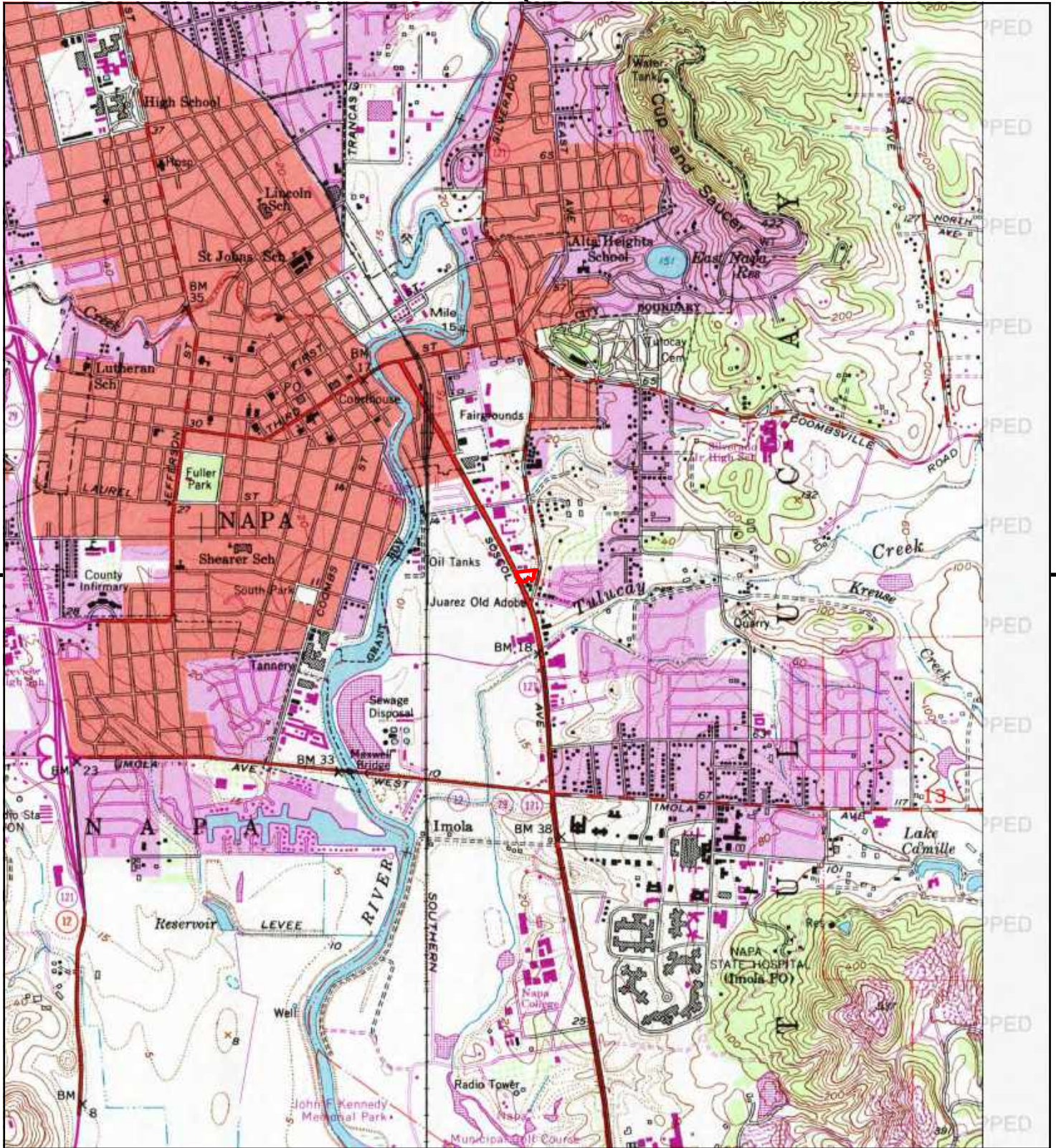
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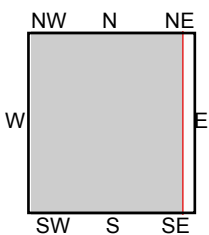
TP, Napa, 2012, 7.5-minute
E, Mount George, 2012, 7.5-minute

SITE NAME: 418 Soscol Avenue
ADDRESS: 418 Soscol Avenue
Napa, CA 94559
CLIENT: CKG Environmental





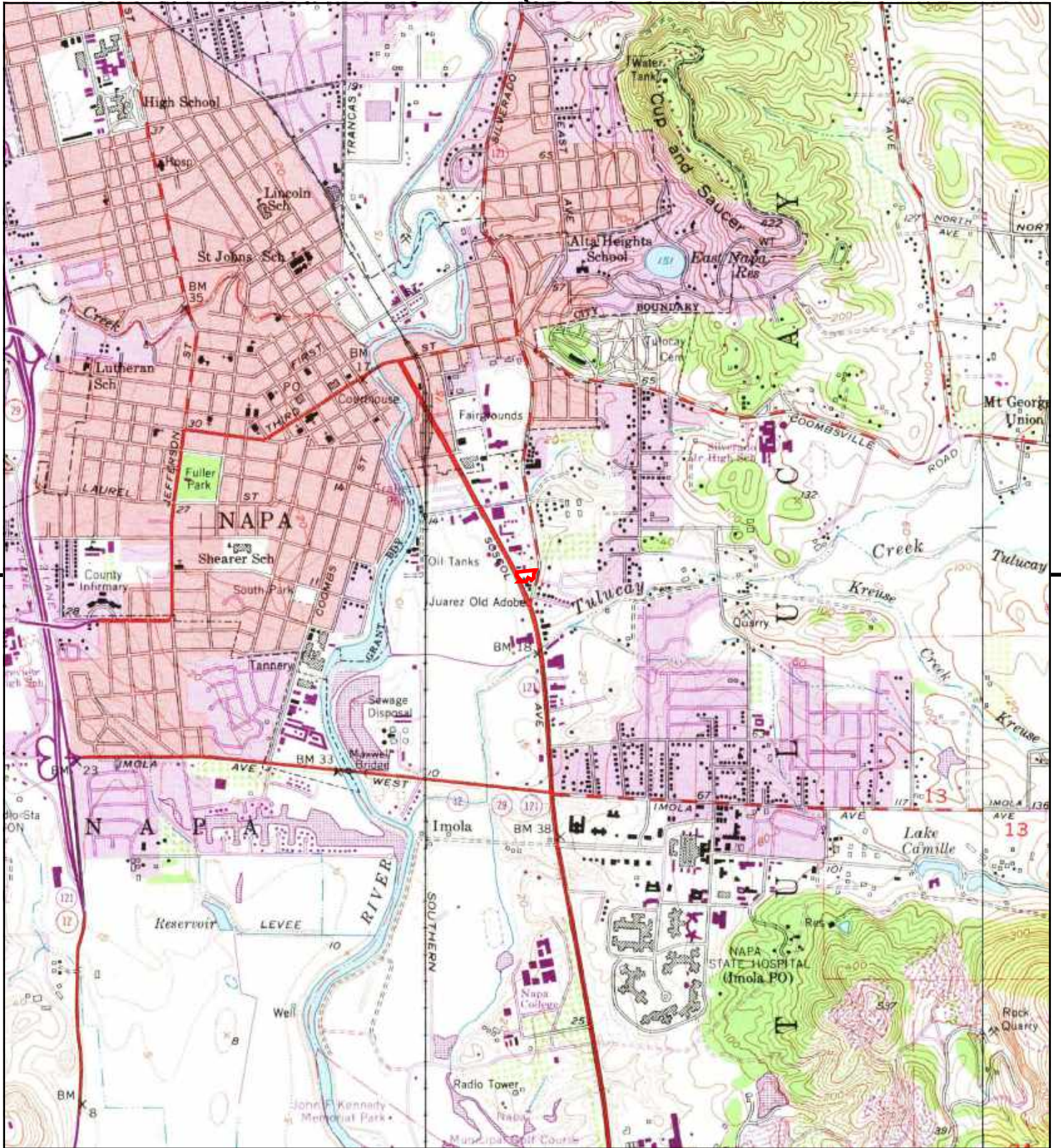
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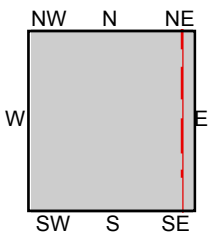
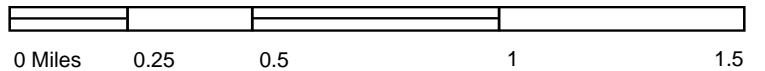
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SITE NAME: 418 Soscol Avenue
 ADDRESS: 418 Soscol Avenue
 Napa, CA 94559
 CLIENT: CKG Environmental





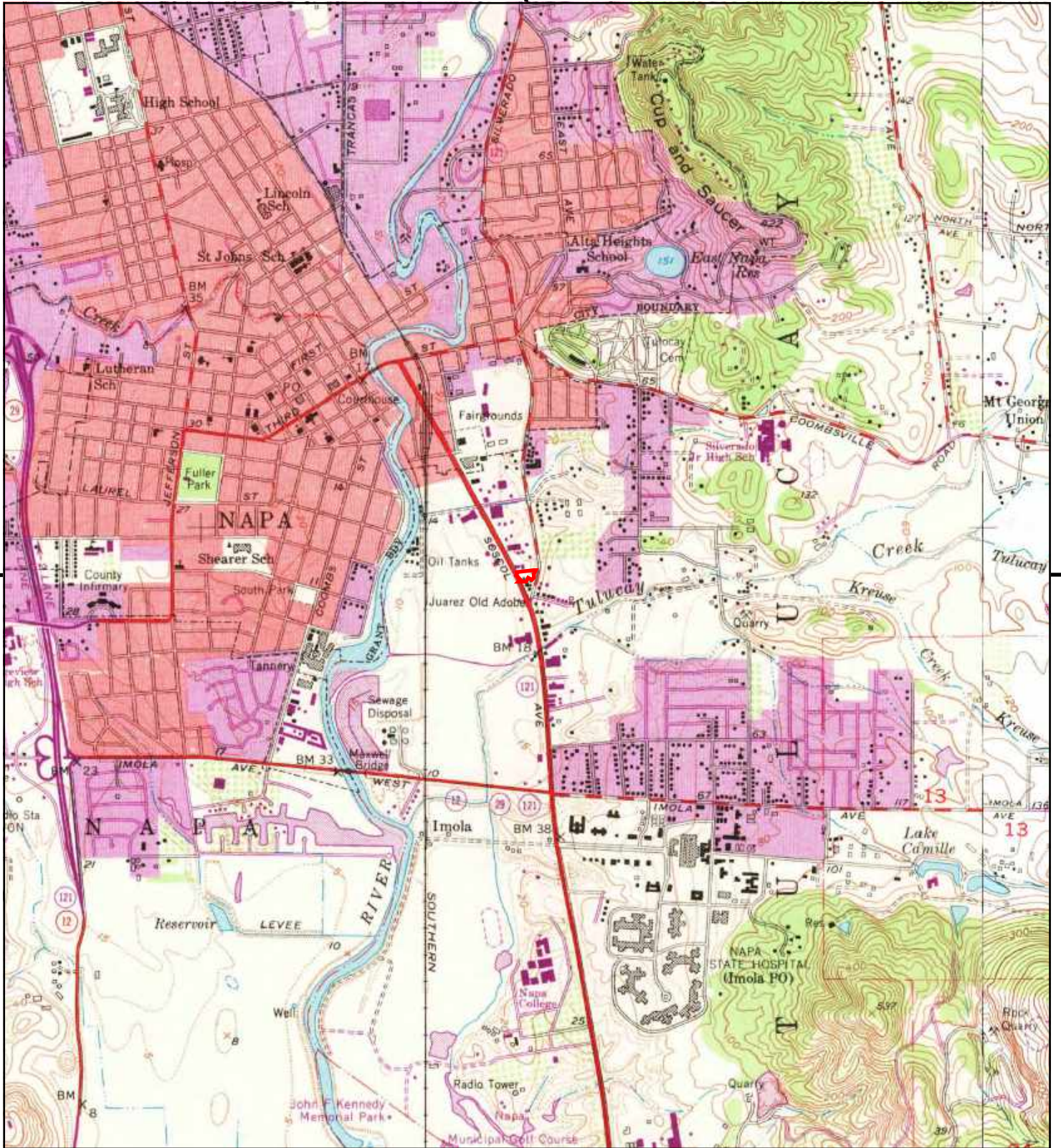
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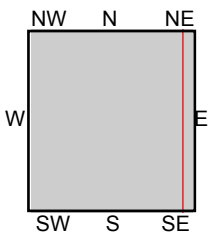
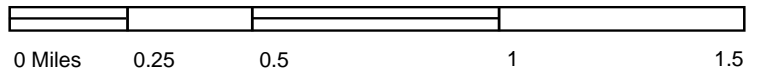
TP, Napa, 1973, 7.5-minute
E, Mt. George, 1973, 7.5-minute

SITE NAME: 418 Soscol Avenue
ADDRESS: 418 Soscol Avenue
Napa, CA 94559
CLIENT: CKG Environmental





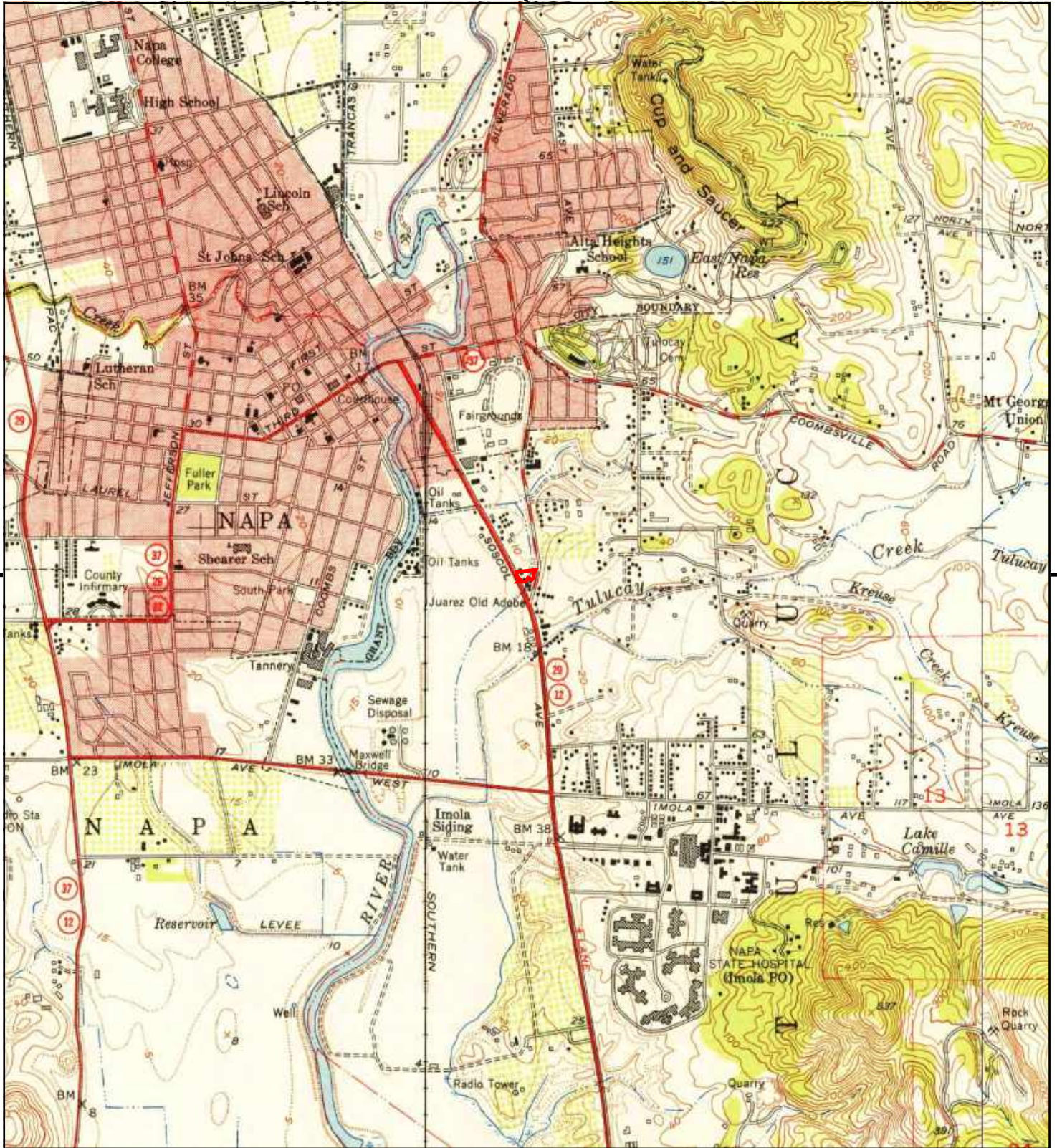
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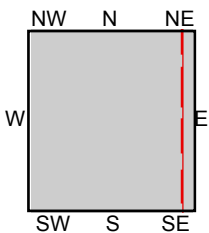
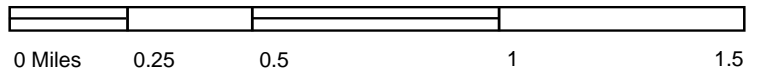
TP, Napa, 1968, 7.5-minute
E, Mt. George, 1968, 7.5-minute

SITE NAME: 418 Soscol Avenue
ADDRESS: 418 Soscol Avenue
Napa, CA 94559
CLIENT: CKG Environmental





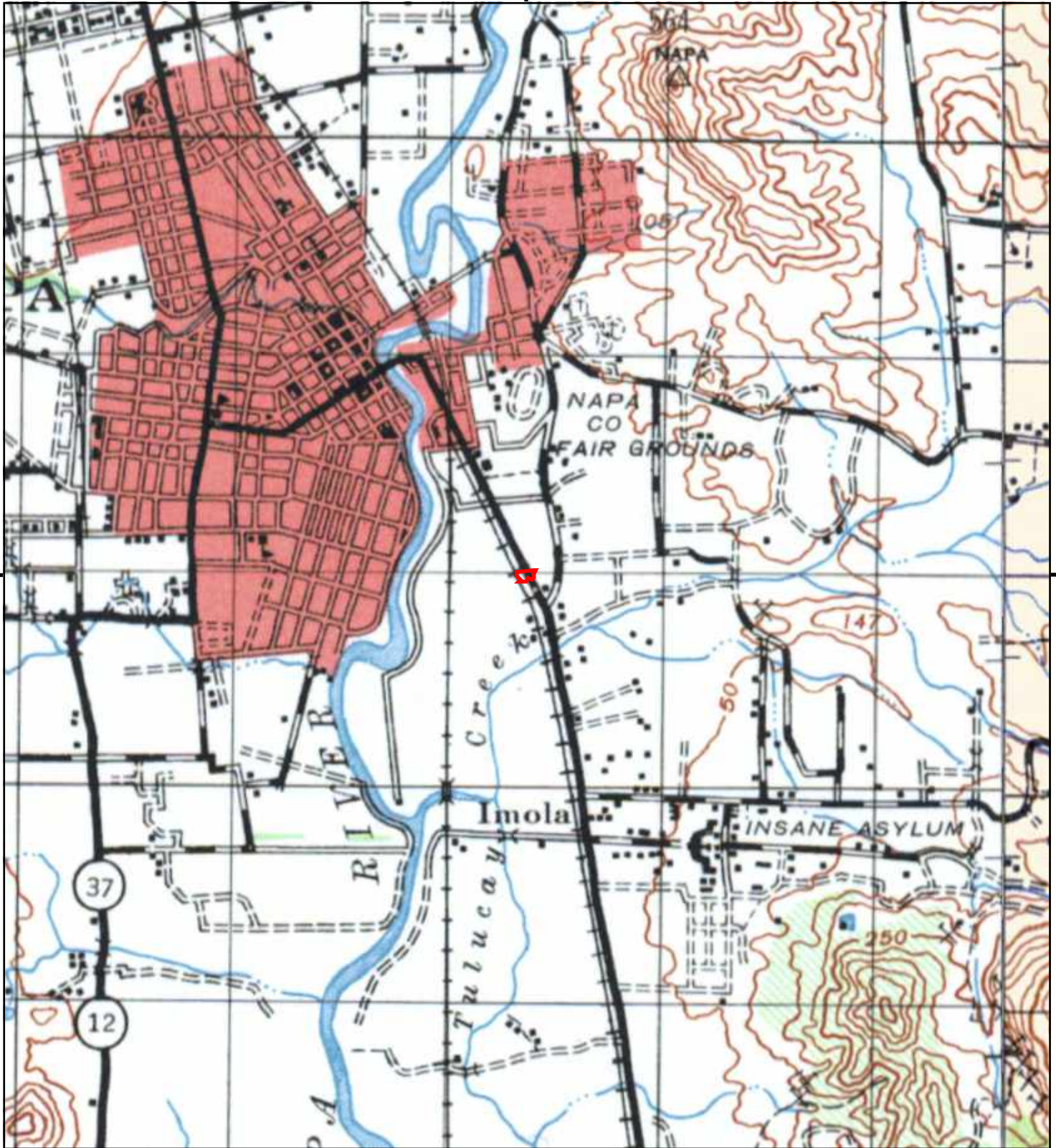
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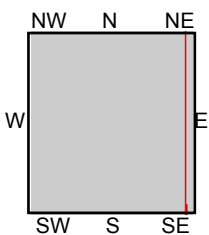
TP, Napa, 1951, 7.5-minute
E, Mt. George, 1951, 7.5-minute

SITE NAME: 418 Soscol Avenue
ADDRESS: 418 Soscol Avenue
Napa, CA 94559
CLIENT: CKG Environmental





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



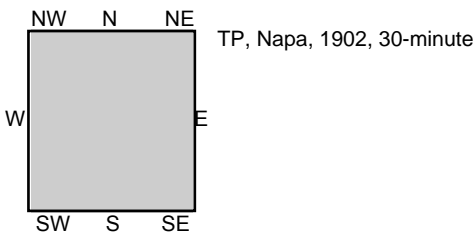
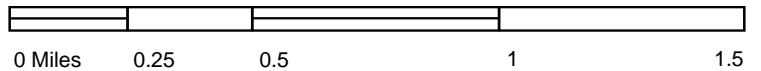
TP, SONOMA, 1942, 15-minute
NE, MOUNT VACA, 1947, 15-minute

SITE NAME: 418 Soscol Avenue
ADDRESS: 418 Soscol Avenue
Napa, CA 94559
CLIENT: CKG Environmental





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



SITE NAME: 418 Soscol Avenue
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APPENDIX D

APPENDIX D PHOTOGRAPHIC LOG
418 SOSCOL AVENUE, NAPA, CALIFORNIA



Photograph 1

Looking northeast across
the Property from Soscol
Avenue.



Photograph 2

Vegetation on the east
side of the Property.

APPENDIX D PHOTOGRAPHIC LOG
418 SOSCOL AVENUE, NAPA, CALIFORNIA



Photograph 3

The remains of a building foundation at the northeast corner of the Property.



Photograph 4

Looking west across the property from the east side.

APPENDIX D PHOTOGRAPHIC LOG
418 SOSCOL AVENUE, NAPA, CALIFORNIA



Photograph 5

A depression in the soil possibly associated with a former building.



Photograph 6

Limited trash observed on the Property. This is not unusual for a vacant site.

APPENDIX D PHOTOGRAPHIC LOG
418 SOSCOL AVENUE, NAPA, CALIFORNIA



Photograph 7

Old foundation concrete associated with the former building at the southwest corner of the site. Just off site the old storage building at 416 Soscol Avenue is visible.



Photograph 8

An aerial photographic survey marker was present at the Property.

APPENDIX E

CHRISTINA J. KENNEDY, RG

Christina Kennedy provides a rare combination of technical expertise, management experience, and business acumen tied to a no nonsense problem solving approach. With over 34 years professional experience Ms. Kennedy has brought her talents from competence in field explorations, data interpretation and writing, to managing complex projects, groups of professionals, managing an office, and developing her own consulting firm. As a result, Ms. Kennedy understands the big picture of a client's objectives and needs so that the most effective assessment or remediation program can be developed.

Ms. Kennedy's professional expertise in project management includes property redevelopment work, property transfers, hazardous materials investigations and remediation, underground storage investigations and remediation, water resources assessments, and solid waste knowledge, coupled with a keen ability to satisfy regulatory requirements and honor a client's fiscal concerns. Although Ms. Kennedy's project experience is widely varied it is appropriate to focus on those projects and experiences that specifically apply to the work that the City of Petaluma requires.

As lead Professional Geologist at CKG Environmental, Inc. Ms. Kennedy has enjoyed a key technical oversight role supporting the City of Santa Rosa Emergency Groundwater Supply development project. Ms. Kennedy works with the team to interpret subsurface data obtained from published sources and from installing test wells. As a Professional Geologist Ms. Kennedy provides recommendations for well design, zone testing and for future wells sites

Program Manager, Owens-Brockway/Owens-Illinois Glass Container Facilities, For the last 19 years Ms. Kennedy has worked with Owens-Brockway Glass Container, Inc., and Owens-Illinois to assess, remediate, negotiate regulatory closure, and facilitate property transactions at a number of facilities in the Bay Area, Michigan, Pennsylvania, and Canada.

One notable example is the former Anchor Glass facility located in Antioch. Initially CKG was working for an interested developer. When Ms. Kennedy discovered two areas of previously unknown subsurface contamination, and the fact that the site was under Title 27 landfill regulation the developer walked away until Owens-Brockway addressed it. Ms. Kennedy was able to demonstrate that the site landfill was not affecting groundwater and successfully had the Title 27 monitoring rescinded.

**M.S., and B.S. Geology, University of Alberta,
Canada (1986, 1984)
40-hour OSHA training
Registered Geologist No. 5077
34 years experience**

Another excellent example is the former Anchor Glass facility in Hayward. Ms. Kennedy became involved in 2001 when a foot of diesel fuel was found floating in an old monitoring well. Ms. Kennedy has since completed a number of soil and groundwater investigations, implemented groundwater monitoring, and designed and installed a groundwater remediation system, followed by a targeted excavation with in-situ chemical oxidation. During this time Owens-Brockway sold the property to a developer and during the property transaction Ms. Kennedy discovered another area of impact associated with an old leach system. Ms. Kennedy was able to complete a million-dollar soil excavation and disposal program, to the satisfaction of the regulator, which also included working on Union Pacific Rail property within six weeks so that the property transaction could be completed.

Technical Project Manager, City of Petaluma Brownfields Assessment Grant for Petroleum Hydrocarbons, Petaluma. As technical project manager Ms. Kennedy scopes, oversees, reviews, and supports all of the technical tasks associated with the community-wide Phase I and Phase II assessments. Ms. Kennedy also coordinates with the EPA Project Officer and appropriate regulators to assure that the work is completed in compliance with EPA requirements as well as those of the local regulatory agencies.

Project Manager, Alignment Length Phase I and II Investigations, Santa Clara Valley Water District.

Ms. Kennedy managed a series of large area-wide Phase I and Phase II investigations for various river alignments. These include the 7-mile length of the Upper Guadalupe River, the 5-mile length of the Lower Guadalupe River and a 3-mile section of Llagas Creek. These projects are very similar to City of Petaluma's community-wide assessment. These projects involved completing database review, aerial photograph surveys, Sanborn Map reviews, and drive-by site surveys to assess the alignments for potential environmental impacts. Selected parcels were then targeted for Phase II investigations that included coordinating site access, collecting soil and groundwater samples, and preparing reports.