# PHASE I ENVIRONMENTAL SITE ASSESSMENT 1583 AND 1657 EL CENTRO AVENUE NAPA, CALIFORNIA



## A Report Prepared for:

Biale Family c/o Randy Gularte Heritage Sothebys 780 Lincoln Avenue Napa, CA 94558

# Phase I Environmental Site Assessment, 1583 and 1657 El Centro Avenue, Napa, California

January 9, 2018

## **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 the Biale Family. 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, on the south side of El Centro Avenue in north central Napa, California and is referred to in this report as the Site or Property. The Site consists of two parcels totaling 10.2 acres (APN 038 361 009 and 010).

The Property is developed with a single-family residence, driveway, winery equipment storage buildings and is planted with grapes. Part of the property is on the south side of the Salvador Creek a drainage and is accessible by a bridge.

The Property at 1687 El Centro Avenue was developed with the existing residence and agricultural equipment storage building, and a livestock shelter from at least 1942 until the present. The only obvious change was that the agricultural building became smaller over time. At 1583 El Centro Avenue there was a residence and outbuilding that was present until the late 1980s when it was replaced by the existing residence. The one-acre part of the property where the residence is located is not included in this Phase I ESA. Most of the Property was used for pasture except for the section south of Salvador Creek and the front of 1687 El Centro Avenue which were planted with orchards. By 1973 some vineyards had been planted on the Property and by 1982 all the land was planted with vineyards. The surrounding area was mainly agricultural orchard land and pasture until the first residential development was constructed around the Property starting in the late 1960s.

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 reveals the following potential environmental conditions on the Site.

1. The vicinity where the diesel and gasoline aboveground storage tanks were stored and dispensed. There is the potential that fuels may have been spilled onto the soil in this area. aboveground storage tanks are very commonly used at winery properties. The likelihood of an enforcement action is small even if a release occurred. If impacted soil is encountered however, it may have to be managed appropriately.

No other recognized environmental conditions relating to the Property were observed.

The unknowns associated with the aboveground storage tanks discussed above can only be addressed by completing a subsurface investigation to collect soil samples and submit them for quantitative analysis for petroleum hydrocarbons. The presence of aboveground storage tanks and the use of pesticides is very common in agricultural properties. If the property owner or potential buyer would like to reduce any uncertainties regarding the presence of aboveground storage tanks CKG would be pleased to work with the interested party to develop a sampling program to address the concerns.

## 2.1 Purpose

CKG Environmental, Inc. (CKG) is pleased to submit this Phase I Environmental Site Assessment (ESA) to the Biale Family. The report relates to the Property located south of El Centro Avenue in north central Napa, California and has been prepared in accordance with the Proposal between CKG and the Biale Family dated December 21, 2017. CKG understands that the Biale Family is 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 the Biale Family. 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 (December 29, 2017). 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 the Biale Family, and is not transferable without assignment of reliance from CKG.

## 3.1 Location and Legal Description

The Site consists of two parcels, APN 038 361 009 and 010, (Plate 1) located south of El Centro Avenue in north central Napa, California. These parcels include 1583 and 1657 El Cantro Avenue. The one-acre part of the Property ate 1583 El Centro Avenue, where the residence is located is not included in this Phase I ESA.

## 3.2 Current Use of the Property

The Property is developed with one residence with a winery equipment storage building/garage, driveway and other storage buildings and it otherwise planted with grapes.

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

The residence and associated facilities were developed prior to 1942. The home is accessed from a driveway that runs south from El Centro Avenue. There is a domestic water well located in a small shed adjacent to the patio behind the house. The residence and storage buildings are wood framed on concrete foundations with wood or corrugated metal siding. The remainder of the site is occupied by the vineyard and driveways.

Water is provided by onsite well and sanitation is provided through a septic tank located to the southwest of the residence.

### 3.4 Current Uses of the Adjoining Properties

Adjacent properties are fully developed with residences. The following table summarizes occupancy on adjacent sites.

## **Adjacent Properties**

Direction	Business/Operation
North	Single family residences
South	Single family residences
East	Single family residences
West	Single family residences
Northwest	Single family residences
Northeast	Single family residences
Southeast	Single family residences
Southwest	Single family residences

#### 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. The Biale Family 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)

The Biale Family 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.

## 4.3 Specialized Knowledge

The Biale Family, the user of this Phase I Environmental Site Assessment, stated that they do not have any specialized knowledge or experience related to the Property or nearby properties. Also, they have no specialized knowledge of the chemicals and processes that may be used by the Site and adjoining properties, with the exception of the use of two aboveground fuel storage tanks at the Property.

## 4.4 Actual Knowledge

The Biale Family, the user of this Phase I Environmental Site Assessment, stated that they do not have any actual knowledge or experience related to the Property or nearby properties. Also, they have no actual knowledge of the chemicals and processes that may be used by the Site (other than those described herein) and adjoining properties.

#### 4.5 Valuation or Reduction for Environmental Issues

The Biale Family believes that the sales price being asked for the Property reasonably reflects the fair market value. In addition, they do not believe that the sales price is affected because contamination is known or believed to be present at the Property.

## 4.6 Commonly Known or Reasonably Ascertainable Information

The Biale Family 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 other than those discussed in this document.

#### 4.7 **Obviousness**

The Biale Family 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 with the exception of the use of two aboveground fuel storage tanks at the Property.

#### 4.8 Reason for conducting Phase I Environmental Assessment

This Phase I Environmental Assessment has been performed for the benefit of the Biale Family 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.

## 5.1 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	CERCLIS	0.75 mile
and Liability Information System		
CERCLIS	CERCLIS-NFRAP	0.5 mile
No further Remedial Action Planned		
Federal Resource Conservation and	CORRACTS	1.25 mile
Recovery Act (RCRA) Corrective Action		
Treatment, Storage, and Disposal (TSD)		
Facilities (CORRACTS)	D CD + TCD	0.55
Resource Conservation and Recovery	RCRA TSD	0.75 mile
Act Treatment, Storage, and Disposal		
Facilities (non-CORRACTS)  Resource Conservation and Recovery	RCRA Gen	0.5 mile
Act Hazardous Waste Generators	KCKA Gell	0.5 mile
Emergency Response Notification System	ERNS	Property Only
SOURCE OF REGULATORY INFO	ACRONYM	SEARCH RADIUS
State Databases	ACKONTW	SLAKCII KADIOS
Annual Work Plan	AWP	1.25 mile
Bond Expenditure Plan	BEP	1.25 mile
Calsites	Calsites	1.25 mile
California Environmental Protection Agency	CORTESE	0.75 mile
Office of Emergency Information		
California Hazardous Material Incident	CHMIRS	Property and
Report System		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	HAZNET	Property and
Manifests generated each year in California		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 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 1657 El Centro Avenue appears in the Facility Index System database because it is an operating vineyard and utilizes the California Environmental Reporting System (CERS) to document usage of agricultural products. No violations were noted.

#### **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. Typically, groundwater flows from higher elevations to lower elevations following the regional topography. On this basis CKG expects groundwater to flow east-southeast toward the Napa River paralleling the flow of tributaries such as Salvador Creek and Redwood Creek. No facilities were identified in the EDR report that had the potential to adversely affect the Subject Site.

## 5.1.3 Vapor Encroachment Screening

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 no Vapor Encroachment Conditions (VEC) affecting the subject Site. There are no suspected vapor sources upgradient of the Site.

## **5.2 Physical Setting Sources**

## 5.2.1 Regional Physiographic Setting

The Property is located in the north 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 Salvador Creek, which drains to the east-southeast across the southern portion of the Subject Site. Topography slopes gently to the east-southeast.

#### **5.2.2** Soil Conditions

The shallow soils underlying the surface of the Subject Site are identified as Haire Loam derived from Quaternary alluvial deposits. These alluvial deposits consist of interbedded and discontinuous clays, and silts.

#### 5.3 Local Geology

The site lies within the Coast Range Geologic Province of California. This province is characterized by northwest trending mountain ranges and intervening valleys, which reflect the dominant northwest structural trend in bedrock of the region. The basement rock in the Mayacamas Mountains is variable and includes highly deformed sedimentary, metamorphic and volcanic rock of the Franciscan Complex of Upper Jurassic to Cretaceous Age, rhyolitic lava of the Sonoma Volcanics of Quaternary age and isolated fault bounded blocks of serpentinite.

Quaternary alluvial deposits derived primarily from drainage off the mountains adjacent to the site, fill the valleys. These deposits consist of unconsolidated clays, silts, sands and gravels underlain by bedrock.

## 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 is sloped to the east southeast toward the Napa River, and this is the expected direction of local groundwater flow.

## 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.

Historical aerial photographs taken in 1947, 1959, 1968, 1973, 1982, 1993, 2005, 2006, 2009, 2010, and 2012, Google Earth photography available from 1993 through 2017; and historical Topographic maps from 1902, 1942, 1951, 1968, 1973, 1980, and 2012 were viewed (topographic maps and aerial photography not provided by Google Earth are presented in APPENDIX B).

The Property at 1687 El Centro Avenue was developed with the existing residence and agricultural equipment storage building, and a livestock shelter from at least 1942 until the present. The only obvious change was that the agricultural building became smaller over time. At 1583 El Centro Avenue there was a residence and outbuilding that was present until the late 1980s when it was replaced by the existing residence. The one-acre section of the residential section of the parcel is excluded from this Phase I ESA. Most of the property was used for pasture except for the section south of Salvador Creek and the front of 1687 El Centro Avenue which were planted with orchards. By 1973 some vineyards had been planted on the Property and by 1982 all the land was planted with vineyards.

#### 5.6 Historical Use Information on the Adjoining Properties

The surrounding area was mainly agricultural orchard land and pasture until the first residential development was constructed around the Property starting in the late 1960s.

## **6.1** Methodology and Limiting Conditions

Christina J. Kennedy of CKG conducted the property inspection on December 29, 2017. Ms. Kennedy is a State of California Registered Geologist (RG 5077). The Site was visually surveyed by personally observing the exterior and accessible spaces around the buildings.

## 6.2 General Site Setting

The Site consists of two parcels (Plate 1) located in north central Napa, California.

#### **6.3** Exterior Observations

Condition	Yes	No
Signs of Illegal dumping of hazardous materials (stained soil or paved surfaces, stressed		X
vegetation, odors, etc.).		
Unidentified containers which contain substances suspected of being hazardous substances or		X
petroleum products.		
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	

Two approximately 500-gallon above ground fuel storage tanks (gasoline and diesel) were located adjacent to the agricultural chemical storage building. The tanks were placed in secondary containment structures A domestic water supply well is located in a small shed behind the residence at 1657 El Centro Avenue. Sanitation is provided by an onsite septic system which is located as shown on Plate 1.

#### **6.4** Interior Observations

Condition	Description
Heating/Cooling	Central heat and air conditioning in residences.
Stains or Corrosion	No significant present.
Drains and Sumps	None observed.
Interior Finishes	Interior finishes where present are drywall, paint on wood framing. With wood, tile or stone floors.

## **6.5** Property Construction and Utilities

Project Address	Utilities	Construction
Two Parcels	Water provided by an on-	Single or two-story wood framed buildings on concrete
1583 and 1657 El	site well. Sanitation	foundations or concrete slab.
Centro Avenue, Napa,	provided by an on-site	
CA	septic system.	

Appendix C contains a photographic log of observations made at the Site.

## 6.6 Hazardous Materials Use, Generation, and Disposal

Two approximately 500-gallon aboveground fuel storage tanks were observed. The tanks were used to store gasoline and diesel. Both tanks were in good condition and housed in sturdy secondary containment structures. Small quantities of vineyard management and equipment maintenance chemicals and small amounts of household cleaners also materials were observed at the Site. All materials were stored in either the equipment storage building or the smaller agricultural chemical storage building.

#### 6.7 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 possible pre-1940s construction of the residence at 1657 El Centro Avenue suggests the possible existence of asbestos containing materials, although this residence has been renovated over the years. CKG has discussed this possibility with Heritage Sothebys Real Estate, representing the owner, who understands this and will address this issue, if needed, depending on the ultimate use of the buildings in the future. Non-friable ACM may exist in the roofing components, but CKG Environmental does not consider these products to be a health hazard so long as they are not rendered friable.

#### **6.8 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. A pole mounted transformer was located on a

pole between the two addresses, but this transformer is owned by Pacific Gas & Electric and has had all PCB containing oil removed from it if it were present.

#### 7.0 INTERVIEWS

CKG Environmental interviewed Mr. Robert Biale the co-owner of the property on December 29, 2017 and January 8, 2018. Mr. Biale's family owned and operated the property since the 1940s. To Mr. Biale's knowledge, other than the hazardous materials already described herein, there are no, or ever have been, other hazardous materials storage areas or underground fuel storage tanks at the Property. Mr. Biale clarified that the aboveground fuel storage tanks had been used at the Property since possibly the 1950's and had been located where they are now and approximately 20 feet south of where they are not. The tanks were placed in secondary containment in the last few years.

January 9, 2018

CKG has performed a Phase I Environmental Assessment in conformance with the scope and limitations of ASTM Designation: E 1527-13 of 1583 and 1657 El Centro Avenue in Napa, California. Any exceptions to, or deletions from, this practice are described in Section 2.4.

#### 8.1 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 reveals the following potential environmental conditions on the Site.

2. The vicinity where the diesel and gasoline aboveground storage tanks were stored and dispensed. There is the potential that fuels may have been spilled onto the soil in this area. ASTs are very commonly used at winery properties. The likelihood of an enforcement action is small even if a release occurred. If impacted soil is encountered however, it may have to be managed appropriately.

No other recognized environmental conditions relating to the Property were observed.

### 8.2 Recommendations

The unknowns associated with the aboveground storage tanks discussed above can only be addressed by completing a subsurface investigation to collect soil samples and submit them for quantitative analysis for petroleum hydrocarbons. The presence of aboveground storage tanks and the use of pesticides is very common in agricultural properties. If the property owner or potential buyer would like to reduce any uncertainties regarding the presence of aboveground storage tanks CKG would be pleased to work with the interested party to develop a sampling program to address the concerns.

## 8.3 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.

#### 8.4 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.

## 9.0 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 the Biale Family. as part of a Phase I Environmental Assessment performed on their behalf.
Did not enter private residence.	The 1657 El Centro residence was occupied at the time of the site visit. Exterior
2 to not enter private residence.	observations confirmed that the residence was in good condition and clearly
	being used for residential purposes only.

January 9, 2018

#### 10.0 REFERENCES

Environmental Data Resources Inc. (EDR December 29, 2017)

**Database Reports** 

Vapor Encroachment Survey

**Environmental Lien Report** 

City Directory Abstract

**Building Permit Report** 

Property Tax Report

Sanborn Maps

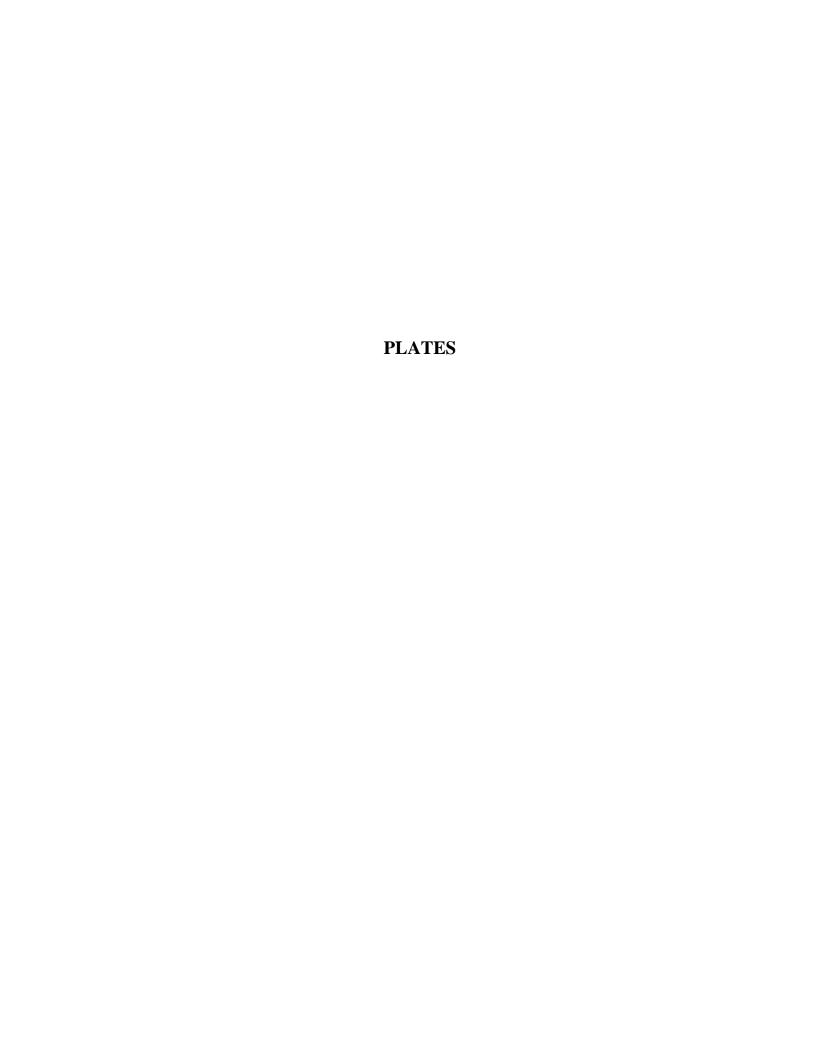
Aerial Photography

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

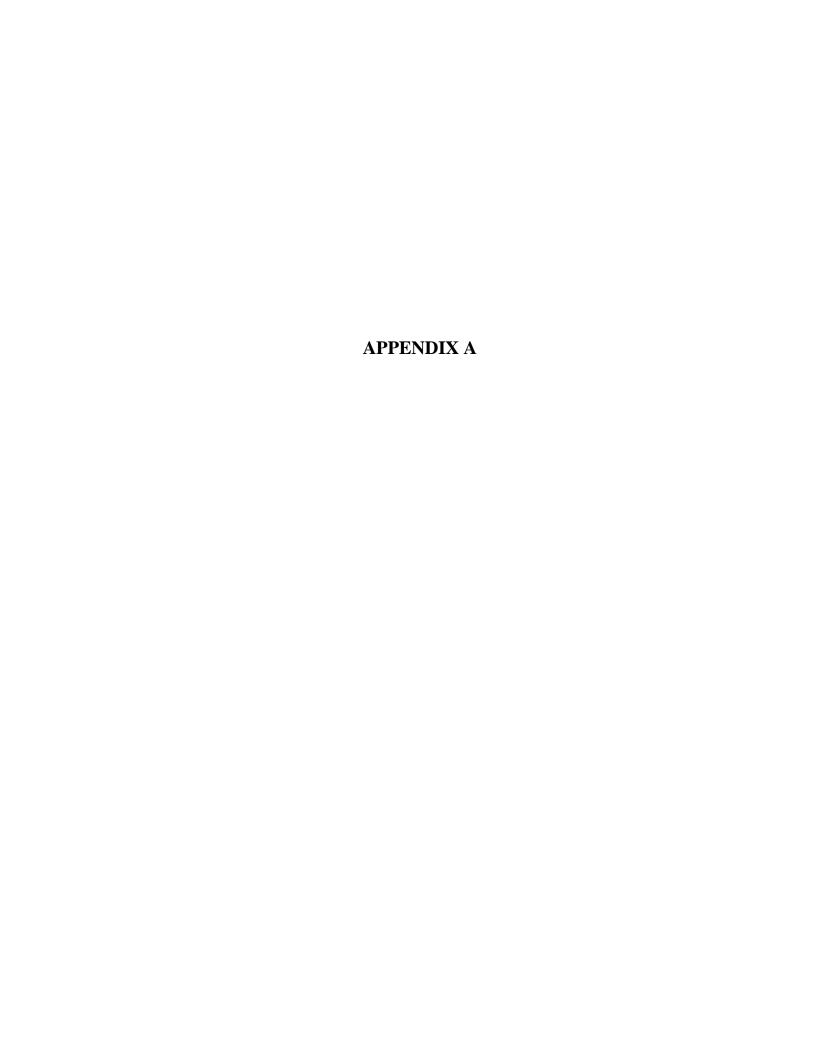
USGS Geologic Map of the Santa Rosa Quadrangle, Wagner D. L. and Bortugno E. J., 1982







Site Location Map 1583 & 1657 El Centro Avenue Napa, CA PLATE



**Biale Vineyards** 1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.2s

December 29, 2017

# The EDR Radius Map™ Report with GeoCheck®



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Physical Setting Source Map Findings.	<b>A-11</b>
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**Thank you for your business.**Please contact EDR at 1-800-352-0050 with any questions or comments.

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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**

1583 & 1657 EL CENTRO AVENUE NAPA, CA 94558

#### **COORDINATES**

Latitude (North): 38.3350220 - 38° 20' 6.07" Longitude (West): 122.3146700 - 122° 18' 52.81"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 559897.2 UTM Y (Meters): 4243003.0

Elevation: 71 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: 1583 & 1657 EL CENTRO AVENUE NAPA, CA 94558

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	HOME RANCH	1657 EL CENTRO AVE	FINDS		TP
2	PGE TRANSFORMER	1900 TROWER	LUST	Lower	647, 0.123, SSE
A3	SHRADER, JEAN	4122 BYWAY E	LUST	Higher	969, 0.184, West
A4	SHRADER, JEAN	4122 BYWAY EAST	UST	Higher	969, 0.184, West
B5	JOHN MUIR INN	1998 TROWER AVE	LUST, SLIC	Higher	1089, 0.206, SSW
6	APARTMENT COMPLEX	1518 TROWER AVE	LUST	Lower	1107, 0.210, ESE
B7	OVENTI RESTAURANT &	1990 TROWER AVE	LUST, CHMIRS	Higher	1241, 0.235, SSW
8	BARITELLE WINERY	1546 ST HELENA HWY	LUST, HIST CORTESE	Higher	1402, 0.266, SSW
9	NVUSD: VINTAGE HIGH	1375 TROWER AVE	LUST, HAZNET	Lower	1831, 0.347, ESE
10	VIACOM VAULT	3940 SOLOMON CT	LUST	Lower	2106, 0.399, East
11	MCDONALD & SONS INC.	1473 SALVADOR AVE	LUST, SLIC	Higher	2275, 0.431, NNW
12	EXXON	1895 SALVADOR AVE	LUST, HIST CORTESE	Higher	2420, 0.458, WNW
13	ASBURY ENVIRONMENTAL	800 TOWER RD	HWP	Lower	2982, 0.565, East
14	ELECTRIC SUPPLY OF N	1735 TRANCAS STREET	Notify 65	Lower	4838, 0.916, SSE

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site Database(s) EPA ID

HOME RANCH 1657 EL CENTRO AVE NAPA, CA 94558 **FINDS** 

N/A

Registry ID:: 110057101899

## **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL..... National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

#### Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

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

## Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

## Federal RCRA non-CORRACTS TSD facilities list

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

### Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

RCRA-SQG..... RCRA - Small Quantity Generators

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY...... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

ODI...... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL Delisted National Clandestine Laboratory Register

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

SCH..... School Property Evaluation Program

US CDL...... National Clandestine Laboratory Register

#### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS...... California Hazardous Material Incident Report System

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

#### Other Ascertainable Records

RCRA NonGen / NLR....... RCRA - Non Generators / No Longer Regulated

FUDS Formerly Used Defense Sites DOD Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act
TRIS...... Toxic Chemical Release Inventory System

PRP Potentially Responsible Parties
PADS PCB Activity Database System

ICIS....... Integrated Compliance Information System

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

UXO...... Unexploded Ordnance Sites ECHO..... Enforcement & Compliance History Information

DOCKET HWC\_\_\_\_\_ Hazardous Waste Compliance Docket Listing FUELS PROGRAM\_\_\_\_\_ EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities

EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET Facility and Manifest Data

ICE.....ICE

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

UIC Listing WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List

## **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner ..... EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### State and tribal 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 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHRADER, JEAN Database: NAPA CO. LUST, Date of Status: Closed Permit ID: 248350	4122 BYWAY E of Government Version: 01/09/2017	W 1/8 - 1/4 (0.184 mi.)	A3	8
JOHN MUIR INN  Database: NAPA CO. LUST, Date of Status: Closed Permit ID: 248763	1998 TROWER AVE of Government Version: 01/09/2017	SSW 1/8 - 1/4 (0.206 mi.)	B5	9
OVENTI RESTAURANT & Database: NAPA CO. LUST, Date of Status: Closed Permit ID: 250054	1990 TROWER AVE of Government Version: 01/09/2017	SSW 1/8 - 1/4 (0.235 mi.)	B7	9
BARITELLE WINERY Database: LUST REG 2, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: 28-0012 Facility Status: Case Closed Global Id: T0605500011 date9: 10/6/1995		SSW 1/4 - 1/2 (0.266 mi.)	8	11
MCDONALD & SONS INC. Database: NAPA CO. LUST, Date of Status: Closed Permit ID: 248145	1473 SALVADOR AVE of Government Version: 01/09/2017	NNW 1/4 - 1/2 (0.431 mi.)	11	13
EXXON  Database: LUST REG 2, Date of Go Database: LUST, Date of Government		WNW 1/4 - 1/2 (0.458 mi.)	12	14

Status: Completed - Case Closed

Facility Id: 28-0007

Facility Status: Preliminary site assessment workplan submitted

Global Id: T0605500006

Lower Elevation	Address	Direction / Distance	Map ID	Page
PGE TRANSFORMER Database: NAPA CO. LUST, Da Status: Open Permit ID: 266162	1900 TROWER ate of Government Version: 01/09/2017	SSE 0 - 1/8 (0.123 mi.)	2	8
APARTMENT COMPLEX Database: NAPA CO. LUST, Da Status: Closed Permit ID: 248400	1518 TROWER AVE ate of Government Version: 01/09/2017	ESE 1/8 - 1/4 (0.210 mi.)	6	9
NVUSD: VINTAGE HIGH  Database: NAPA CO. LUST, Da Status: Closed Permit ID: 248599	1375 TROWER AVE ate of Government Version: 01/09/2017	ESE 1/4 - 1/2 (0.347 mi.)	9	12
VIACOM VAULT Database: NAPA CO. LUST, Da Status: Closed Permit ID: 248076	3940 SOLOMON CT ate of Government Version: 01/09/2017	E 1/4 - 1/2 (0.399 mi.)	10	13

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 SLIC list, as provided by EDR, has revealed that there are 2 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN MUIR INN  Database: SLIC, Date of Governme Facility Status: Completed - Case C Global Id: T10000003605		SSW 1/8 - 1/4 (0.206 mi.)	B5	9
MCDONALD & SONS INC.  Database: SLIC REG 2, Date of Go Database: SLIC, Date of Governme Facility Status: Completed - Case C Facility Id: 28S0042 Global Id: SL605592678	ent Version: 09/11/2017	NNW 1/4 - 1/2 (0.431 mi.)	11	13

#### 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 is 1 UST site within

### **EXECUTIVE SUMMARY**

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
SHRADER, JEAN	4122 BYWAY EAST	W 1/8 - 1/4 (0.184 mi.)	A4	8	
Database: NAPA CO. UST, Date of Go					
Facility Id: NAPA0632					

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

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

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

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page	
BARITELLE WINERY Reg ld: 28-0012	1546 ST HELENA HWY	SSW 1/4 - 1/2 (0.266 mi.)	8	11	
<b>EXXON</b> Rea Id: 28-0007	1895 SALVADOR AVE	WNW 1/4 - 1/2 (0.458 mi.)	12	14	

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

A review of the HWP list, as provided by EDR, and dated 11/20/2017 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ASBURY ENVIRONMENTAL EPA Id: CAL000092456 EPA Id: CAL000169735 Cleanup Status: CLOSED	800 TOWER RD	E 1/2 - 1 (0.565 mi.)	13	16	

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 06/16/2017 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

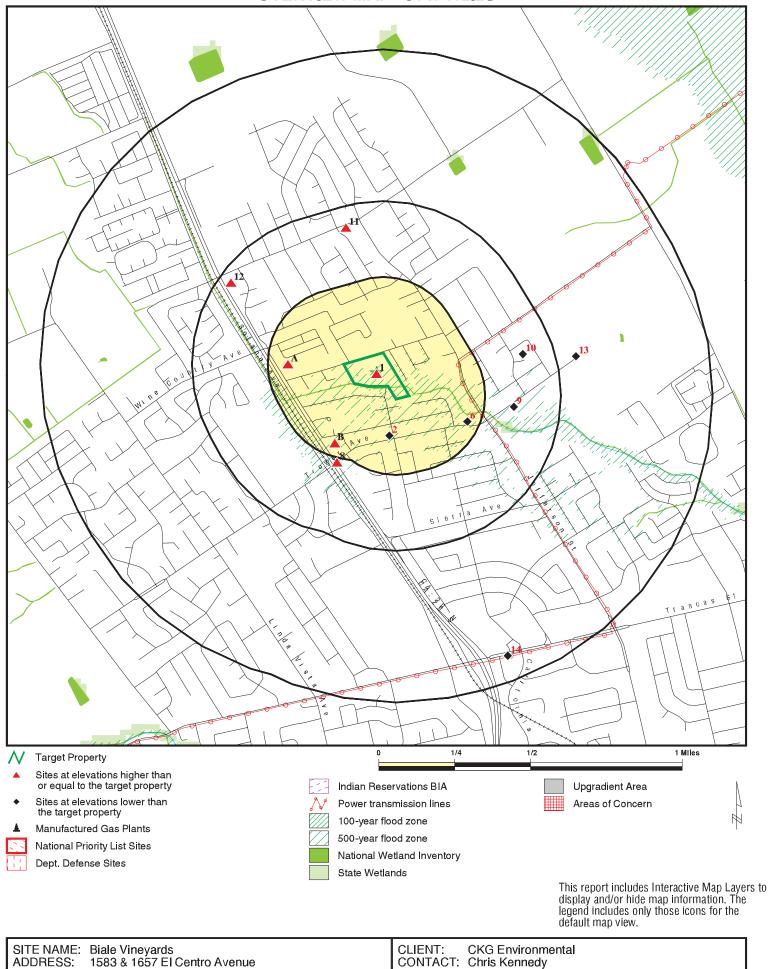
Lower Elevation	Address	Direction / Distance	Map ID	Page
ELECTRIC SUPPLY OF N	1735 TRANCAS STREET	SSE 1/2 - 1 (0.916 mi.)	14	18

# **EXECUTIVE SUMMARY**

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

Site Name	Database(s)
INTERSECTION INTERSECTION COTTONWOOD HOMES	LUST LUST LUST

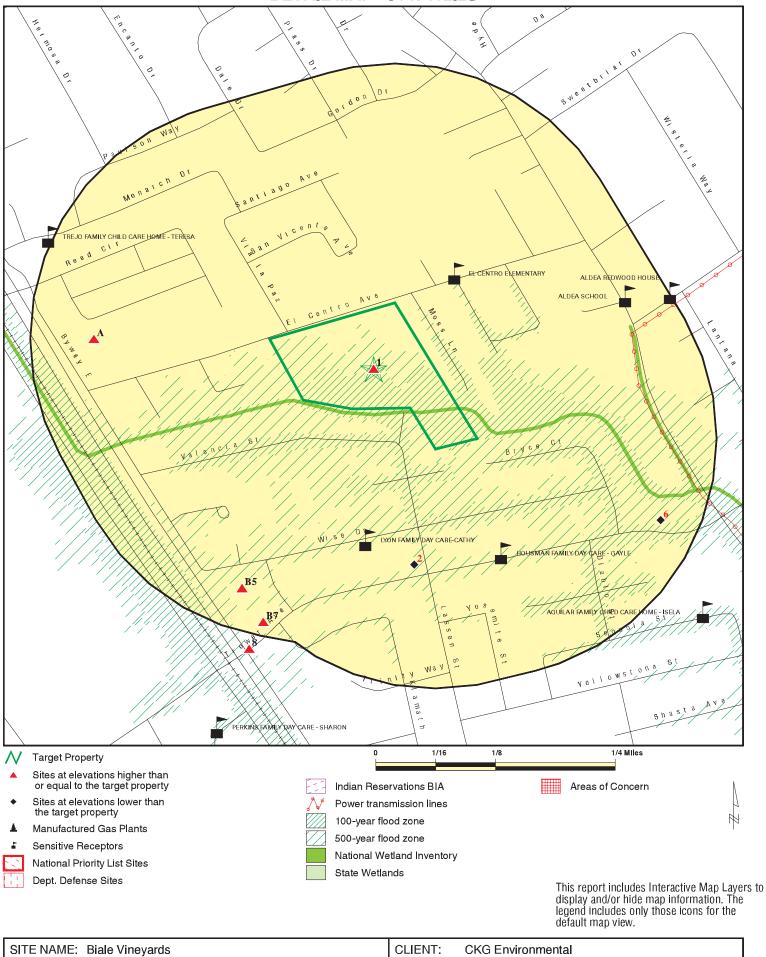
# **OVERVIEW MAP - 5147412.2S**



Napa CA 94558 INQUIRY #: 5147412.2s LAT/LONG: 38.335022 / 122.31467 DATE: December 29, 2017 1:20 pm

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## **DETAIL MAP - 5147412.2S**



SITE NAME: Biale Vineyards
ADDRESS: 1583 & 1657 El Centro Avenue
Napa CA 94558

CLIENT: CKG Environm
CONTACT: Chris Kennedy
INQUIRY #: 5147412.2s

LAT/LONG: 38.335022 / 122.31467

DATE: December 29, 2017 1:23 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	6						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		1	4	5	NR	NR	10

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0	0 1	0 1	NR NR	NR NR	0 2
State and tribal registere	d storage tal	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal voluntary	/ cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	0.001 1.000 0.250 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	l Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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 Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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 0	NR NR	NR NR	NR NR	NR	0 0
RAATS PRP	0.001 0.001		0	NR NR	NR NR	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		Ö	NR	NR	NR	NR	0
COAL ASH DOE	0.001		Õ	NR	NR	NR	NR	Ö
COAL ASH EPA	0.500		Ö	0	0	NR	NR	Ö
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	0.001		0	NR	NR	NR	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 US MINES	0.001		0 0	NR 0	NR NR	NR NR	NR	0
ABANDONED MINES	0.250 0.001		0	NR	NR NR	NR NR	NR NR	0 0
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000	'	0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		Ö	NR	NR	NR	NR	Ö
FUELS PROGRAM	0.250		Ö	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		Ö	Ö	0	0	NR	Ö
Cortese	0.500		Ō	0	Ō	NR	NR	Ō
CUPA Listings	0.250		Ō	0	NR	NR	NR	Ō
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

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	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		0	0	0	1	NR	1
UIC WASTEWATER PITS	0.001		0	NR 0	NR 0	NR	NR	0
WASTEWATER PITS	0.500		0	-	NR	NR NR	NR NR	0
WIP	0.001 0.250		0 0	NR 0	NR NR	NR NR	NR NR	0 0
VVIP	0.230		U	U	INK	INIX	INIX	U
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	NMENT ARCHIV	VES						
•								
Exclusive Recovered Go	ovt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Õ	NR	NR	NR	NR	ő
			-					-
- Totals		1	1	6	8	2	0	18

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HOME RANCH FINDS** 1016717285 **1657 EL CENTRO AVE** N/A

**Target Property** NAPA, CA 94558

FINDS:

110057101899 Registry ID: Actual:

71 ft.

Environmental Interest/Information System

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

2 **PGE TRANSFORMER** LUST S119102675

SSE **1900 TROWER** 

NAPA, CA 94558 < 1/8

0.123 mi. 647 ft.

NAPA CO. LUST: Relative:

266162 Permit ID: Lower

Status: Open Non-LOP Permit Type:

Actual: 69 ft. District:

LUST S119102576

А3 SHRADER, JEAN West **4122 BYWAY E** 1/8-1/4 NAPA, CA 94558

0.184 mi.

969 ft. Site 1 of 2 in cluster A

NAPA CO. LUST: Relative:

Permit ID: 248350 Higher Status: Closed

Actual: Permit Type: Non-LOP 76 ft.

District:

UST U003114640 Α4 SHRADER, JEAN **4122 BYWAY EAST** N/A

West 1/8-1/4 NAPA, CA

0.184 mi.

969 ft. Site 2 of 2 in cluster A

NAPA CO. UST: Relative:

Facility ID: NAPA0632 Higher Permit ID: Not reported

Actual: Facility Status: Not reported 76 ft. Permit Type: Not reported

District: Not reported

Num of Tanks:

N/A

N/A

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

B5 JOHN MUIR INN LUST S111711563
SSW 1998 TROWER AVE SLIC N/A

1/8-1/4 NAPA, CA 94558

0.206 mi.

1089 ft. Site 1 of 2 in cluster B

Relative: Higher

Permit ID: 248763
Status: Closed
Permit Type: Non-LOP

Actual: Permit Type: N 74 ft. District: 2

NAPA CO. LUST:

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 10/15/2012

 Global Id:
 T10000003605

 Lead Agency:
 NAPA COUNTY

Lead Agency Case Number: E 2989

 Latitude:
 38.3316670174619

 Longitude:
 -122.317335605621

 Case Type:
 Cleanup Program Site

Case Worker: JTN

Local Agency: NAPA COUNTY RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

6 APARTMENT COMPLEX ESE 1518 TROWER AVE 1/8-1/4 NAPA, CA 94558

0.210 mi. 1107 ft.

Relative: NAPA CO. LUST:

Lower Permit ID: 248400

Status: Closed
Actual: Permit Type: Non-LOP

**64 ft.** District: 0

B7 OVENTI RESTAURANT & BAKERY

SSW 1990 TROWER AVE 1/8-1/4 NAPA, CA 94558

0.235 mi.

1241 ft. Site 2 of 2 in cluster B

Relative: NAPA CO. LUST:

 Higher
 Permit ID:
 250054

 Status:
 Closed

 Actual:
 Permit Type:
 Non-LOP

**74 ft.** District: 2

CHMIRS:

LUST S119102593

LUST

**CHMIRS** 

N/A

S116779705

N/A

Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

### **OVENTI RESTAURANT & BAKERY (Continued)**

S116779705

**EDR ID Number** 

**OES Incident Number:** 4-3252 OES notification: 06/09/2014 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway:

Not reported
Spill Site:

Road
Cleanup By:

No
Containment:

No
Not reported

Not reported

What Happened:

Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Other: Not reported Date/Time: 1800 Year: 2014 PG&E Agency: Incident Date: 6/8/2014 Admin Agency: Not reported Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported

Substance: Non PCB Transformer Oil

Quantity Released: 70

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**OVENTI RESTAURANT & BAKERY (Continued)** 

S116779705

N/A

Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: Nο Injuries: Collision Fatals: No

Comments: Not reported

Description: Caller states a vehicle struck a pad mount

transformer resulting in the release of 70 gallons of non PCB transformer oil onto the surrounding soil and sidewalk. A contractor is handling the clean up and it is ongoing. No

**HIST CORTESE** 

waterways impacted.

**BARITELLE WINERY** LUST S105025137

SSW 1546 ST HELENA HWY 1/4-1/2 NAPA, CA 94558

0.266 mi. 1402 ft.

LUST: Relative:

Lead Agency: NAPA COUNTY Higher Case Type: **LUST Cleanup Site** 

Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605500011

Not reported

74 ft. T0605500011 Global Id: Latitude: 38.16394

Longitude: -122.25522

Completed - Case Closed Status:

Status Date: 10/06/1995 Case Worker: ZZZ 28-0012 RB Case Number: Local Agency: NAPA COUNTY File Location: Not reported Local Case Number: 28-0012 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel

LUST:

Site History:

Global Id: T0605500011

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: NAPA COUNTY Organization Name:

1195 THIRD ST., ROOM 101 Address:

NAPA City: Email: Not reported Phone Number: 7072534269

LUST:

T0605500011 Global Id: Action Type: Other 02/06/1991 Date: Leak Discovery Action:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BARITELLE WINERY (Continued)** 

S105025137

T0605500011 Global Id: Action Type: Other Date: 02/06/1991 Action: Leak Reported

Global Id: T0605500011 Action Type: Other 02/06/1991 Date: Action: Leak Stopped

LUST:

Global Id: T0605500011

Status: Completed - Case Closed

Status Date: 10/06/1995

T0605500011 Global Id:

Status: Open - Case Begin Date

Status Date: 02/06/1991

LUST REG 2:

Region: 2

Facility Id: 28-0012 Facility Status: Case Closed Case Number: 28-0012 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: 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

HIST CORTESE:

CORTESE Region: Facility County Code: 28 Reg By: LTNKA Reg Id: 28-0012

**NVUSD: VINTAGE HIGH SCHOOL** 9 **ESE** 

1375 TROWER AVE

1/4-1/2 NAPA, CA 94558 0.347 mi. 1831 ft.

Actual:

NAPA CO. LUST: Relative:

Permit ID: 248599 Lower

Status: Closed Permit Type: Non-LOP

58 ft. District: S112913752

N/A

LUST

**HAZNET** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**NVUSD: VINTAGE HIGH SCHOOL (Continued)** 

S112913752

N/A

HAZNET:

S112913752 envid: Year: 2001

GEPAID: CAC002345255

Contact: LARRY HOLBROOK/SUP

Telephone: 7072533602 Mailing Name: Not reported

Mailing Address: 1375 TROWER AVE Mailing City, St, Zip: NAPA, CA 945580000

Gen County: Not reported TSD EPA ID: CAD059494310 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Disposal, Other

0.83 Tons:

Not reported Cat Decode: Not reported Method Decode: Facility County: Napa

LUST S119102541

VIACOM VAULT 10

**East** 3940 SOLOMON CT 1/4-1/2 NAPA, CA 94559

0.399 mi. 2106 ft.

NAPA CO. LUST: Relative:

Permit ID: 248076 Lower Status: Closed Actual: Non-LOP Permit Type:

63 ft. District: 0

MCDONALD & SONS INC. LUST S106234973 11 1473 SALVADOR AVE SLIC N/A

NNW 1/4-1/2 NAPA, CA 94558

0.431 mi. 2275 ft.

NAPA CO. LUST: Relative:

Permit ID: 248145 Higher Status: Closed Actual: Non-LOP Permit Type:

78 ft. District:

SLIC:

Region: STATE

**Facility Status: Completed - Case Closed** 

Status Date: 11/06/2001 Global Id: SL605592678

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 38.342092 Lonaitude: -122.316634

Case Type: Cleanup Program Site

Case Worker: UUU Not reported Local Agency:

Map ID MAP FINDINGS

Direction Distance

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

MCDONALD & SONS INC. (Continued)

S106234973

RB Case Number: 28S0042
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:

SLIC REG 2:

Region:

Facility ID: 28S0042
Facility Status: Case Closed
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

\_\_\_\_\_

12 EXXON LUST \$101307660 WNW 1895 SALVADOR AVE LUST \$101307660 HIST CORTESE N/A

1/4-1/2 NAPA, CA 94558

0.458 mi. 2420 ft.

Relative: LUST:

Higher

Actual:

Lead Agency: NAPA COUNTY

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605500006

**86 ft.** Global Id: T0605500006

Latitude: 38.339119 Longitude: -122.323426

Status: Completed - Case Closed

Status Date: 04/13/2009
Case Worker: JTN
RB Case Number: 28-0007
Local Agency: NAPA COUNTY
File Location: Local Agency

Local Case Number: 0184

Potential Media Affect: Well used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0605500006

Contact Type: Local Agency Caseworker
Contact Name: James Newman, P.G., C.E.G.

Organization Name: NAPA COUNTY

Address: 1195 THIRD STREET, SUITE 101

City: NAPA

Email: james.newman@countyofnapa.org

Phone Number: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EXXON (Continued) S101307660

LUST:

 Global Id:
 T0605500006

 Action Type:
 REMEDIATION

 Date:
 03/01/1979

Action: Free Product Removal

 Global Id:
 T0605500006

 Action Type:
 ENFORCEMENT

 Date:
 06/13/2006

 Action:
 File review

 Global Id:
 T0605500006

 Action Type:
 Other

 Date:
 04/27/1989

 Action:
 Leak Reported

 Global Id:
 T0605500006

 Action Type:
 ENFORCEMENT

 Date:
 09/25/2003

 Action:
 Staff Letter

 Global Id:
 T0605500006

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2008

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605500006

 Action Type:
 ENFORCEMENT

 Date:
 04/13/2009

Action: Closure/No Further Action Letter

 Global Id:
 T0605500006

 Action Type:
 Other

 Date:
 12/23/1977

 Action:
 Leak Stopped

 Global Id:
 T0605500006

 Action Type:
 ENFORCEMENT

 Date:
 03/24/2009

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0605500006

 Action Type:
 REMEDIATION

 Date:
 12/02/1988

 Action:
 Excavation

 Global Id:
 T0605500006

 Action Type:
 Other

 Date:
 12/23/1977

 Action:
 Leak Discovery

LUST:

Global Id: T0605500006

Status: Completed - Case Closed

Status Date: 04/13/2009

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**EXXON** (Continued) S101307660

Global Id: T0605500006

Open - Case Begin Date Status:

12/23/1977 Status Date:

T0605500006 Global Id:

Open - Site Assessment Status:

01/07/1997 Status Date:

LUST REG 2:

Region: 2

Facility Id: 28-0007

Facility Status: Preliminary site assessment workplan submitted

Case Number: How Discovered: VS

Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 1/7/1997 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

HIST CORTESE:

CORTESE Region: Facility County Code: 28 **LTNKA** Reg By: Reg Id: 28-0007

13 **ASBURY ENVIRONMENTAL SERVICES HWP** S102334124 East 800 TOWER RD N/A

1/2-1 NAPA, CA 94558

0.565 mi. 2982 ft.

HWP: Relative:

EPA Id: CAL000092456 Lower

Cleanup Status: **CLOSED** Actual: Latitude: 38.21157 57 ft. Longitude: -122.2634

Facility Type: Historical - Non-Operating

Facility Size: Not reported Not reported Team: Supervisor: Not reported 201307 Site Code: Assembly District: 04 Senate District: 03

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAL000092456

Historical - Non-Operating Facility Type:

Unit Names: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### ASBURY ENVIRONMENTAL SERVICES (Continued)

S102334124

**EDR ID Number** 

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 06/15/1996

EPA Id: CAL000092456

Facility Type: Historical - Non-Operating

Unit Names: Not reported

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 03/31/1994

Closure:

EPA Id: CAL000092456

Facility Type: Historical - Non-Operating

Unit Names: STTANKSTR

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 01/29/2002

EPA Id: CAL000092456

Facility Type: Historical - Non-Operating

Unit Names: STTANKSTR

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 01/05/2000

Alias:

EPA Id: CAL000092456

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

Alias: 201307

EPA Id: CAL000169735
Cleanup Status: CLOSED
Latitude: 38.21157
Longitude: -122.2634

Facility Type: Historical - Non-Operating

Facility Size:

Not reported
Team:

Not reported
Supervisor:

Not reported
Site Code:

201307

Assembly District:

04
Senate District:

03

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA ld: CAL000169735

Facility Type: Historical - Non-Operating

Unit Names: unit1

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 01/04/2017

Alias:

EPA ld: CAL000169735

Facility Type: Historical - Non-Operating Alias Type: Project Code (Site Code)

Alias: 201307

Map ID
Direction

MAP FINDINGS

Distance
Elevation Site Database(s)

 14
 ELECTRIC SUPPLY OF NAPA
 Notify 65
 \$100179581

 SSE
 1735 TRANCAS STREET
 N/A

1/2-1 NAPA, CA 92543

0.916 mi. 4838 ft.

Relative: NOTIFY 65:

Lower Date Reported: Not reported

Staff Initials: Not reported

Actual: Board File Number: Not reported

69 ft. Facility Type: Not reported

Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

EDR ID Number EPA ID Number

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NAPA	S119102652	INTERSECTION	JEFFERSON ST	94558	LUST
NAPA	S119102656	INTERSECTION	TROWER AVE	94558	LUST
NAPA	S119102646	COTTONWOOD HOMES	WISE DR	94558	LUST

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: 10/10/2017 Source: EPA
Date Data Arrived at EDR: 11/03/2017 Telephone: N/A

Number of Days to Update: 42 Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 10/10/2017 Source: EPA
Date Data Arrived at EDR: 11/03/2017 Telephone: N/A

Number of Days to Update: 42 Next Scheduled EDR Contact: 04/16/2018
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.

Source: EPA

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

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: 10/10/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 42

Source: EPA Telephone: N/A

Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/16/2018
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/06/2017

Next Scheduled EDR Contact: 01/15/2018 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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/21/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 77

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/28/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 70

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 01/29/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

#### 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/22/2017 Date Data Arrived at EDR: 06/13/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 94

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2017

Next Scheduled EDR Contact: 02/26/2018 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: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/27/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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: 08/10/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/27/2017

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

#### 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: 09/18/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/28/2017

Next Scheduled EDR Contact: 04/09/2018 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: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 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 identifes 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: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 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: 11/13/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Salana, Sanama counties

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: 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: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 58

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 31

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/07/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 58

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018

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 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

#### 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: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 57

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

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: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

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: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 71

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 78

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/20/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 08/21/2017 Date Data Arrived at EDR: 09/20/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/30/2017 Date Data Arrived at EDR: 05/31/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 76

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/09/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/20/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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 Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 11/03/2017

Next Scheduled EDR Contact: 02/12/2018

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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018
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: 10/30/2017 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 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: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 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: 07/13/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 30

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Quarterly

### 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: 11/27/2017 Date Data Arrived at EDR: 11/29/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 19

Source: Department of Public Health Telephone: 707-463-4466

Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

source for current data.

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/31/2017 Date Data Arrived at EDR: 09/05/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Semi-Annually

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: 09/05/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 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: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/28/2017

Next Scheduled EDR Contact: 04/09/2018 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: 05/09/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 57

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

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: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 58

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018 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: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 58

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

### 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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: 09/13/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 10

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/22/2017

Next Scheduled EDR Contact: 03/05/2018
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 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018

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.

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: 11/17/2017

Next Scheduled EDR Contact: 02/26/2018 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: 10/17/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 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: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/09/2017

Next Scheduled EDR Contact: 02/19/2018 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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018 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.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 10/27/2017

Next Scheduled EDR Contact: 02/05/2018 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: 09/27/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 8

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 03/19/2018 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: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 02/19/2018 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: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 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 Date Data Arrived at EDR: 04/16/2009

Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 10/16/2017 Next Scheduled EDR Contact: 11/20/2017 Data Release Frequency: Quarterly

TC5147412.2s Page GR-21

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 10/26/2017

Next Scheduled EDR Contact: 02/05/2018

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: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/15/2018 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 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: 12/17/2007

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.

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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

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: 06/30/2017 Date Data Arrived at EDR: 08/03/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/18/2017

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 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: 10/11/2017

Next Scheduled EDR Contact: 01/22/2018 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/02/2017

Next Scheduled EDR Contact: 02/19/2018 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.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/22/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/16/2018 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 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 07/31/2017 Date Data Arrived at EDR: 08/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/28/2017

Next Scheduled EDR Contact: 03/12/2018 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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 12/01/2017

Next Scheduled EDR Contact: 03/12/2018 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: 12/01/2017

Next Scheduled EDR Contact: 03/12/2018 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: 09/25/2017 Date Data Arrived at EDR: 09/26/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 24

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 03/26/2018 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: 07/23/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 9

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2016 Date Data Arrived at EDR: 06/02/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 133

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 261

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 10/20/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

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: 08/17/2017 Date Data Arrived at EDR: 08/17/2017 Date Made Active in Reports: 09/15/2017

Number of Days to Update: 29

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 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: 09/21/2017 Date Data Arrived at EDR: 09/21/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

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: 08/02/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 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: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/22/2017

Next Scheduled EDR Contact: 04/02/2018

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: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 34

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 52

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/09/2017

Next Scheduled EDR Contact: 02/26/2018 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: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 37

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 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: 11/20/2017 Date Data Arrived at EDR: 11/20/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 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: 10/10/2017 Date Data Arrived at EDR: 10/10/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 11/01/2017

Number of Days to Update: 50

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/12/2017 Next Scheduled EDR Contact: 03/26/2018

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: 09/01/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 12/05/2017 Next Scheduled EDR Contact: 03/19/2018

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018 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: 09/05/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 10/18/2017

Number of Days to Update: 36

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/16/2017 Date Data Arrived at EDR: 06/20/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 119

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018

Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 94

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/12/2017

Next Scheduled EDR Contact: 03/26/2018

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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/13/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018

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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Department of Resources Recycling and Recovery

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.

Data Release Frequency: Varies

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

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### 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: 09/22/2017 Date Data Arrived at EDR: 09/22/2017 Date Made Active in Reports: 10/10/2017

Telephone: 510-567-6700 Last EDR Contact: 09/21/2017

Number of Days to Update: 18

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017

Date Made Active in Reports: 11/08/2017 Number of Days to Update: 27

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

**CUPA Facility List** Cupa Facility List

> Date of Government Version: 12/08/2017 Date Data Arrived at EDR: 12/12/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 15

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Varies

**BUTTE COUNTY:** 

**CUPA Facility Listing** Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 09/18/2017

Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/31/2017 Date Data Arrived at EDR: 09/05/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 64

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/20/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 69

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/17/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 10/25/2017

Number of Days to Update: 64

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Semi-Annually

### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 10/31/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 11/14/2017

Number of Days to Update: 13

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018

Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 12/04/2017 Date Data Arrived at EDR: 12/06/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 21

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/30/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **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: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 40

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

**CUPA Facility List** Cupa facility list

> Date of Government Version: 10/25/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 19

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

### **HUMBOLDT COUNTY:**

**CUPA Facility List** CUPA facility list.

> Date of Government Version: 08/03/2017 Date Data Arrived at EDR: 08/08/2017 Date Made Active in Reports: 10/16/2017

Telephone: N/A Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Number of Days to Update: 69

Data Release Frequency: Semi-Annually

Source: Humboldt County Environmental Health

## IMPERIAL COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 22

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 06/08/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 08/04/2017

Number of Days to Update: 56

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018

Data Release Frequency: Varies

#### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/20/2017

Number of Days to Update: 43

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

### KINGS COUNTY:

### **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: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/09/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 5

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 07/24/2017 Date Data Arrived at EDR: 07/26/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 82

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

### LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 5

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 10/17/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 51

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/17/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 10/09/2017

Number of Days to Update: 171

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 31

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/11/2017 Date Data Arrived at EDR: 07/14/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 69

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/10/2017

Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

### **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: 10/26/2017 Date Data Arrived at EDR: 10/27/2017 Date Made Active in Reports: 11/06/2017

Number of Days to Update: 10

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

## MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/28/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 34

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 14

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 11/21/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 12/27/2017

Number of Days to Update: 30

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018

Data Release Frequency: Varies

### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/15/2017 Date Made Active in Reports: 11/28/2017

Number of Days to Update: 74

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/20/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

NAPA COUNTY:

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: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 11/22/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 22

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

**NEVADA COUNTY:** 

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 8

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/09/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 28

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/09/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/07/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/05/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/30/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

**CUPA Facility List** 

Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/15/2017

Number of Days to Update: 12

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 28

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 10/12/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/15/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 10/06/2017

Number of Days to Update: 3

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

### 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: 08/02/2017 Date Data Arrived at EDR: 10/03/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 44

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/03/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017

Number of Days to Update: 14

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

### **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: 08/31/2017 Date Data Arrived at EDR: 09/19/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 58

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/06/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

### 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: 09/05/2017 Date Data Arrived at EDR: 09/06/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 63

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/05/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Varies

**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: 11/29/2017

Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

**Local Oversite Facilities** 

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 10/10/2017

Number of Days to Update: 4

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/13/2017

Next Scheduled EDR Contact: 04/02/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

### **Business Inventory**

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

Date of Government Version: 09/15/2017 Date Data Arrived at EDR: 09/19/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/06/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/15/2017 Date Data Arrived at EDR: 09/19/2017 Date Made Active in Reports: 11/09/2017

Number of Days to Update: 51

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/06/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

### **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: 12/13/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Varies

### SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 08/07/2017 Date Data Arrived at EDR: 08/10/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 67

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018

Data Release Frequency: Varies

## 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

### 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: 11/21/2017

Next Scheduled EDR Contact: 03/12/2018 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 34

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

### **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: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018

Data Release Frequency: Varies

### SHASTA COUNTY:

### **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: 11/14/2017

Next Scheduled EDR Contact: 03/05/2018

Data Release Frequency: Varies

#### SOLANO COUNTY:

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 09/27/2017 Date Made Active in Reports: 11/10/2017

Number of Days to Update: 44

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2017 Date Data Arrived at EDR: 09/27/2017 Date Made Active in Reports: 11/08/2017

Number of Days to Update: 42

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/08/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Quarterly

### SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 09/25/2017 Date Data Arrived at EDR: 09/27/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 50

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/03/2017 Date Data Arrived at EDR: 10/06/2017 Date Made Active in Reports: 11/10/2017

Number of Days to Update: 35

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/19/2017

Next Scheduled EDR Contact: 04/09/2018 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 6

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Varies

SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 12/04/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 15

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/01/2017

Next Scheduled EDR Contact: 03/19/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/19/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 10/23/2017 Date Data Arrived at EDR: 10/24/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 23

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

TULARE COUNTY:

**CUPA Facility List** 

Cupa program facilities

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 09/28/2017 Date Made Active in Reports: 10/16/2017

Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 12/18/2017

Next Scheduled EDR Contact: 02/19/2018

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

**CUPA Facility List** Cupa facility list

> Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 22

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018

Data Release Frequency: Varies

### VENTURA COUNTY:

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: 09/26/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 43

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/26/2017

Next Scheduled EDR Contact: 04/16/2018 Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/08/2017

Next Scheduled EDR Contact: 02/26/2018 Data Release Frequency: Quarterly

## 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: 09/26/2017 Date Data Arrived at EDR: 10/25/2017 Date Made Active in Reports: 12/07/2017

Number of Days to Update: 43

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/23/2017

Next Scheduled EDR Contact: 02/05/2018 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 08/28/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 9

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/11/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Quarterly

### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 09/27/2017 Date Data Arrived at EDR: 10/02/2017 Date Made Active in Reports: 11/14/2017

Number of Days to Update: 43

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/27/2017

Next Scheduled EDR Contact: 01/15/2018 Data Release Frequency: Annually

### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 11/16/2017

Number of Days to Update: 6

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/25/2017

Next Scheduled EDR Contact: 02/12/2018

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: 11/11/2017 Date Data Arrived at EDR: 11/14/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 34

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/05/2017

Next Scheduled EDR Contact: 01/22/2018 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

acility.

Date of Government Version: 10/01/2017 Date Data Arrived at EDR: 11/01/2017 Date Made Active in Reports: 11/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/01/2017

Next Scheduled EDR Contact: 02/12/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/16/2017

Next Scheduled EDR Contact: 01/29/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/16/2017

Next Scheduled EDR Contact: 03/05/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/11/2017

Next Scheduled EDR Contact: 03/26/2018 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

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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

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 & Game

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**

BIALE VINEYARDS 1583 & 1657 EL CENTRO AVENUE NAPA, CA 94558

### **TARGET PROPERTY COORDINATES**

Latitude (North): 38.335022 - 38° 20' 6.08" Longitude (West): 122.31467 - 122° 18' 52.81"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 559897.2 UTM Y (Meters): 4243003.0

Elevation: 71 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 principal 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).

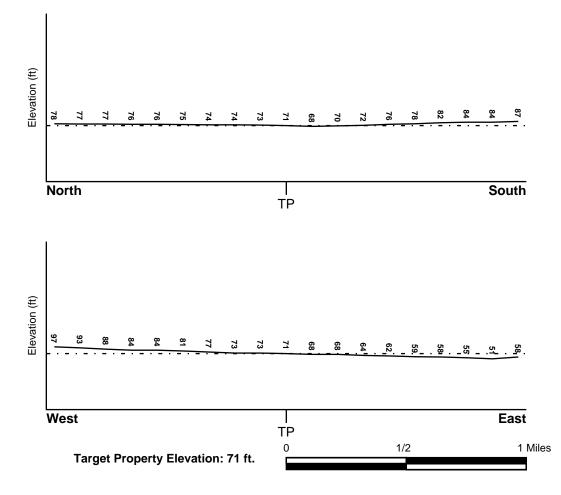
### **TOPOGRAPHIC INFORMATION**

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 ESE

### 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**

Flood Plain Panel at Target Property FEMA Source Type

06055C0504F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

 06055C0505F
 FEMA FIRM Flood data

 06055C0510F
 FEMA FIRM Flood data

 06055C0508F
 FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

NAPA 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

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**

## **GEOLOGIC AGE IDENTIFICATION**

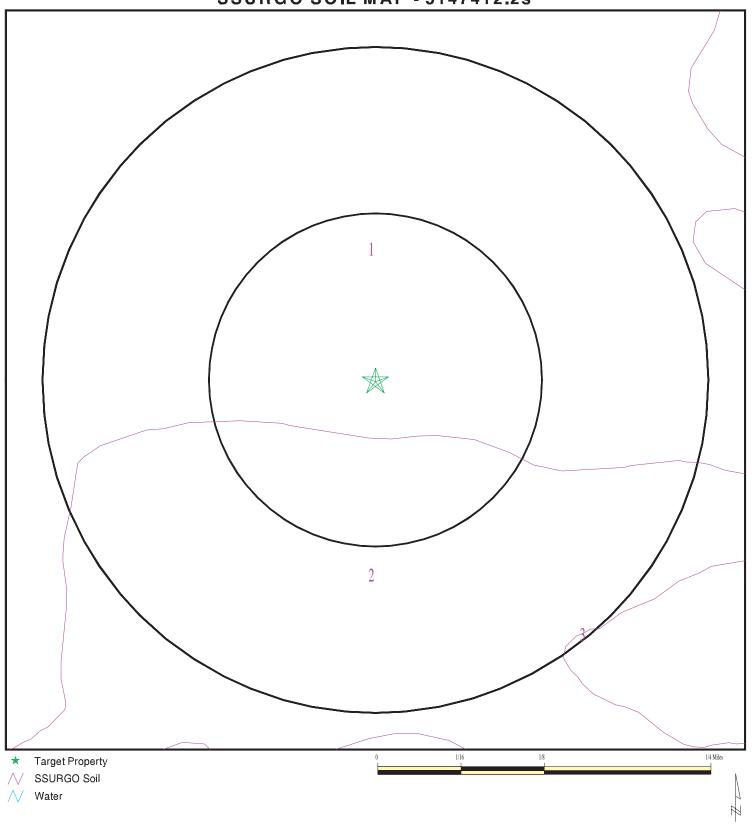
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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 - 5147412.2s



SITE NAME: Biale Vineyards
ADDRESS: 1583 & 1657 EI Centro Avenue
Napa CA 94558
LAT/LONG: 38.335022 / 122.31467

INQUIRY#: 5147412.2s

DATE:

December 29, 2017 1:23 pm Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

## **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: 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

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary		Classit	fication	Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 6 Min: 5.1
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: 4 Min: 1.4	Max: 6 Min: 5.1
3	27 inches	44 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

Soil Map ID: 2

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

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: > 0 inches

	Soil Layer Information											
	Bou	ındary		Classification		Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	31 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: 7.8 Min: 6.1					
2	31 inches	68 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: 7.4					

#### Soil Map ID: 3

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

	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 6 Min: 5.1
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: 4 Min: 1.4	Max: 6 Min: 5.1
3	27 inches	44 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: 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

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000187881	1/4 - 1/2 Mile East
5	USGS40000187852	1/2 - 1 Mile ESE
A7	USGS40000187916	1/2 - 1 Mile NW
8	USGS40000187805	1/2 - 1 Mile SSW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

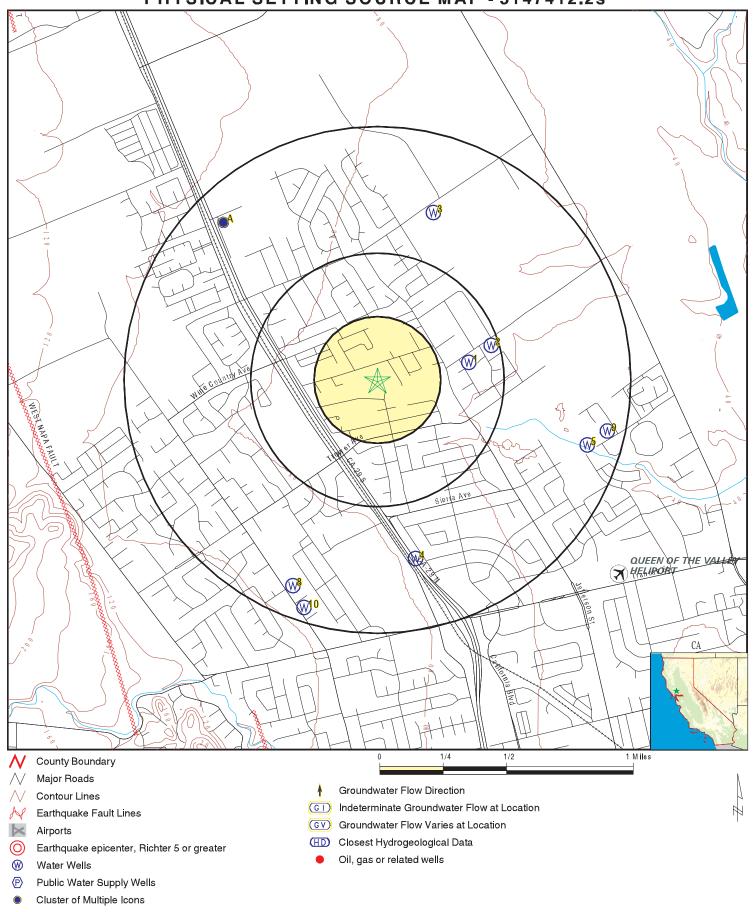
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	CADW60000013053	1/4 - 1/2 Mile ENE
3	CADW6000000038	1/2 - 1 Mile NNE
4	CADW60000014383	1/2 - 1 Mile SSE
A6	CADW6000000040	1/2 - 1 Mile NW
9	CADW6000020932	1/2 - 1 Mile ESE
10	CADW60000013055	1/2 - 1 Mile SSW

## PHYSICAL SETTING SOURCE MAP - 5147412.2s



SITE NAME: Biale Vineyards

1583 & 1657 El Centro Avenue Napa CA 94558 ADDRESS:

LAT/LONG: 38.335022 / 122.31467 CLIENT: CKG Environme CONTACT: Chris Kennedy CKG Environmental INQUIRY #: 5147412.2s

DATE: December 29, 2017 1:23 pm

Map ID Direction Distance

Elevation Database EDR ID Number

East FED USGS USGS40000187881

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-382010122182501 Monloc name: 006N004W28K001M

Monloc type: Well

Monloc desc: Not Reported

18050002 Drainagearea value: Not Reported Huc code: Not Reported Contrib drainagearea: Not Reported Drainagearea Units: Contrib drainagearea units: Not Reported 38.3360244 Latitude: Longitude: -122.3080305 Sourcemap scale: 024000 Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 62
Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 90

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 24

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
1977-10-04	39.00			1976-11-17	36.2	
1976-08-05	40.9			1976-04-29	28.1	
1976-02-05	27			1975-10-28	29	
1975-07-19	27.1			1975-04-17	23.1	
1974-10-10	31.1			1974-07-29	9.1	
1974-03-18	10.6			1973-05-17	33.7	
1972-10-17	11.6			1972-03-27	8.7	
1971-03-19	8.1			1970-03-27	4.1	
1969-04-03	6			1968-03-18	5.7	
1967-04-27	4.5			1966-04-14	14.5	
1965-03-23	11.3			1964-04-03	10.5	
1963-04-08	7.3			1962-04-19	41.6	

Z CA WELLS CADW6000013053
1/4 - 1/2 Mile

Lower

 Objectid:
 13053

 Latitude:
 38.337

 Longitude:
 -122.3064

Site code: 383370N1223064W001 State well numbe: 06N04W28K001M

Napa

Local well name:

County name:

Well use id: 6
Well use descrip: Unknown
County id: 28

Basin code: '2-2.01'
Basin desc: Napa Valley
Dwr region id: 80236

Dwr region: North Central Region Office Site id: CADW60000013053

NNE CA WELLS CADW6000000038

1/2 - 1 Mile Higher

 Objectid:
 38

 Latitude:
 38.3446

 Longitude:
 -122.3106

Site code: 383446N1223106W001 State well numbe: 06N04W21P002M

Local well name: "
Well use id: 4

Well use descrip: Residential
County id: 28
County name: Napa
Basin code: '2-2.01'
Basin desc: Napa Valley
Dwr region id: 80236

Dwr region: North Central Region Office Site id: CADW6000000038

SSE CA WELLS CADW60000014383
1/2 - 1 Mile
Higher

Objectid: 14383 Latitude: 38.3248 Longitude: -122.3119

Site code: 383248N1223119W001 State well numbe: 06N04W33F001M

Local well name:

Well use id: 6

Well use descrip: Unknown
County id: 28
County name: Napa
Basin code: '2-2.01'
Basin desc: Napa Valley
Dwr region id: 80236

Dwr region: North Central Region Office Site id: CADW60000014383

\_\_\_\_

5 ESE FED USGS USGS40000187852 1/2 - 1 Mile Lower

TC5147412.2s Page A-12

Drainagearea value:

Not Reported

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-381953122175401 006N004W27N001M Monloc name:

Monloc type: Well

Not Reported Monloc desc: Huc code: 18050002 Drainagearea Units: Not Reported

Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 38.3313024 Latitude: -122.299419 024000 Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 50 Vert measure units: feet Vertacc measure val: 10 Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

US Vert coord refsys: NGVD29 Countrycode:

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

Not Reported Aquifer type:

Construction date: Not Reported Welldepth: 120

Welldepth units: Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 41

	Feet below	Feet to		Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
2002-10-07	42.8		2002-04-09	20.5	
2001-10-12	41.7		2001-04-10	23.3	
2000-10-05	39.5		1983-04-11	9.7	
1982-10-21	33.5		1982-03-24	12.0	
1981-10-15	35.3		1981-04-13	15.4	
1980-09-16	38.5		1980-03-27	11.7	
1979-04-09	14.5		1978-10-13	38.5	
1977-10-04	49.6		1977-06-22	43	
1977-04-19	36.5		1976-11-19	40.9	
1976-07-29	48.7		1976-04-29	30	
1976-02-03	28.2		1975-10-28	37.1	
1975-07-11	42.5		1975-04-17	32.5	
1974-10-18	36		1974-07-29	37.5	
1974-03-18	32.5		1973-10-17	44	
1973-05-24	26.8		1972-10-17	22.5	
1971-03-18	14.5		1970-03-27	22.5	
1970-03-24	16.6		1969-04-03	15.8	
1968-03-18	21.9		1967-05-04	13.1	
1966-04-14	23.8		1965-03-23	22.6	
1964-04-03	20.2		1963-04-08	14.9	
1962-07-20	65.5				

A6 NW 1/2 - 1 Mile Higher

**CA WELLS** CADW60000000040

 Objectid:
 40

 Latitude:
 38.344

 Longitude:
 -122.3259

Site code: 383440N1223259W001 State well numbe: 06N04W29B001M

Local well name: "
Well use id: 4

Well use descrip: Residential
County id: 28
County name: Napa
Basin code: '2-2.01'
Basin desc: Napa Valley
Dwr region id: 80236

Dwr region: North Central Region Office Site id: CADW6000000040

A7
NW
FED USGS USGS40000187916
1/2 - 1 Mile

Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-382039122192901 Monloc name: 006N004W29B001M

Monloc type: Well

Monloc desc: Not Reported Huc code: 18050002

Drainagearea value: Not Reported Not Reported Contrib drainagearea: Not Reported Drainagearea Units: Contrib drainagearea units: Not Reported Latitude: 38.3440798 Longitude: -122.325809 Sourcemap scale: 024000 5 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 92 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 112

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 24

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
1976-10-28	16.5			 1976-07-30	16	
1976-04-29	14.3			1976-02-03	13.5	
1975-10-28	13			1975-07-11	12.3	
1975-04-17	6.3			1974-10-10	13.8	
1974-07-20	5.8			1974-03-18	23.8	
1973-10-17	13			1973-05-24	7.9	
1972-10-17	8.8			1972-03-27	7.8	
1971-03-19	7.3			1970-03-25	7.5	
1969-04-03	4.2			1968-03-20	4.4	

Ground	l-water	leve	els,	cont	inued.
		_			_

Feet below Date Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1967-05-04 4 1965-03-23 6.1 1963-04-05 4.2		1966-04-14 1964-04-06 1962-07-20	7	

8 SSW FED USGS USGS40000187805 1/2 - 1 Mile

1/2 - 1 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-381924122191101 Monloc name: 006N004W32J006M

Monloc type: Well

Monloc desc: Not Reported

18050002 Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 38.3232471 Longitude: -122.3208086 Sourcemap scale: 024000 Horiz Acc measure: 5 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 94
Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 100

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 28

	Feet below	Feet to		Feet below	Feet to
Date	Surface	Sealevel	Date	Surface	Sealevel
1977-10-03	18.9		1977-06-21	18	
1977-04-18	26.6		1977-01-24	29	
1976-11-17	35		1976-07-30	42.8	
1976-04-28	15.5		1976-02-02	15.8	
1975-11-03	19.5		1975-07-09	35	
1975-04-15	8		1974-10-10	21	
1974-07-29	9		1974-03-20	8.2	
1973-10-10	22.7		1973-05-22	10.1	
1972-10-17	14		1972-03-27	12	
1971-03-19	5		1970-03-25	6	
1969-04-03	6.5		1968-03-20	14.4	
1967-05-03	7.3		1966-04-05	8.9	
1965-03-23	10.5		1964-04-03	13.2	
1963-04-05	8.6		1962-07-16	37.4	

Map ID Direction Distance

Elevation Database EDR ID Number

1/2 - 1 Mile Lower

 Objectid:
 20932

 Latitude:
 38.332098

 Longitude:
 -122.297962

Site code: 383316N1222987W001 State well numbe: 06N04W27N001M

Local well name: '136' Well use id: 4 Residential Well use descrip: County id: 28 County name: Napa '2-2.01' Basin code: Napa Valley Basin desc: Dwr region id: 80236

Dwr region: North Central Region Office Site id: CADW60000020932

10 SSW CA WELLS CADW60000013055 1/2 - 1 Mile

1/2 - 1 M Higher

 Objectid:
 13055

 Latitude:
 38.322

 Longitude:
 -122.32

Site code: 383220N1223200W001 State well numbe: 06N04W32J006M

Local well name:

Well use id: 4

Well use descrip: Residential
County id: 28
County name: Napa
Basin code: '2-2.01'
Basin desc: Napa Valley
Dwr region id: 80236

Dwr region: North Central Region Office Site id: CADW60000013055

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94558	82	9

Federal EPA Radon Zone for NAPA County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94558

Number of sites tested: 17

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

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### 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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**Biale Vineyards** 

1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.7

January 09, 2018

# **EDR Environmental Lien and AUL Search**



#### **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- · search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

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

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#### **EDR Environmental Lien and AUL Search**

#### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

1583 & 1657 El Centro Avenue Biale Vineyards Napa, CA 94558

#### **RESEARCH SOURCE**

Source 1:

Napa county recorder

Napa, CA

#### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed: Deed

Title is vested in: Sandra B Rossomando, Robert A. Biale & Mark J. Bai

Title received from: Clementina Baile

 Deed Dated
 4/13/2017

 Deed Recorded:
 4/27/2017

 Book:
 NA

 Page:
 na

 Volume:
 na

 Instrument:
 na

 Docket:
 NA

Land Record Comments: see exhibit

Miscellaneous Comments: na

Legal Description: see exhibit

Legal Current Owner: Sandra B Rossomando, Robert A. Biale & Mark J. Baile

Parcel # / Property Identifier: 038361009000

Comments: see exhibit

#### Deed 2:

Type of Deed: Deed

Title is vested in: Sandra B Rossomando, Robert A. Biale & Mark J. Bai

Title received from: Clementina Baile

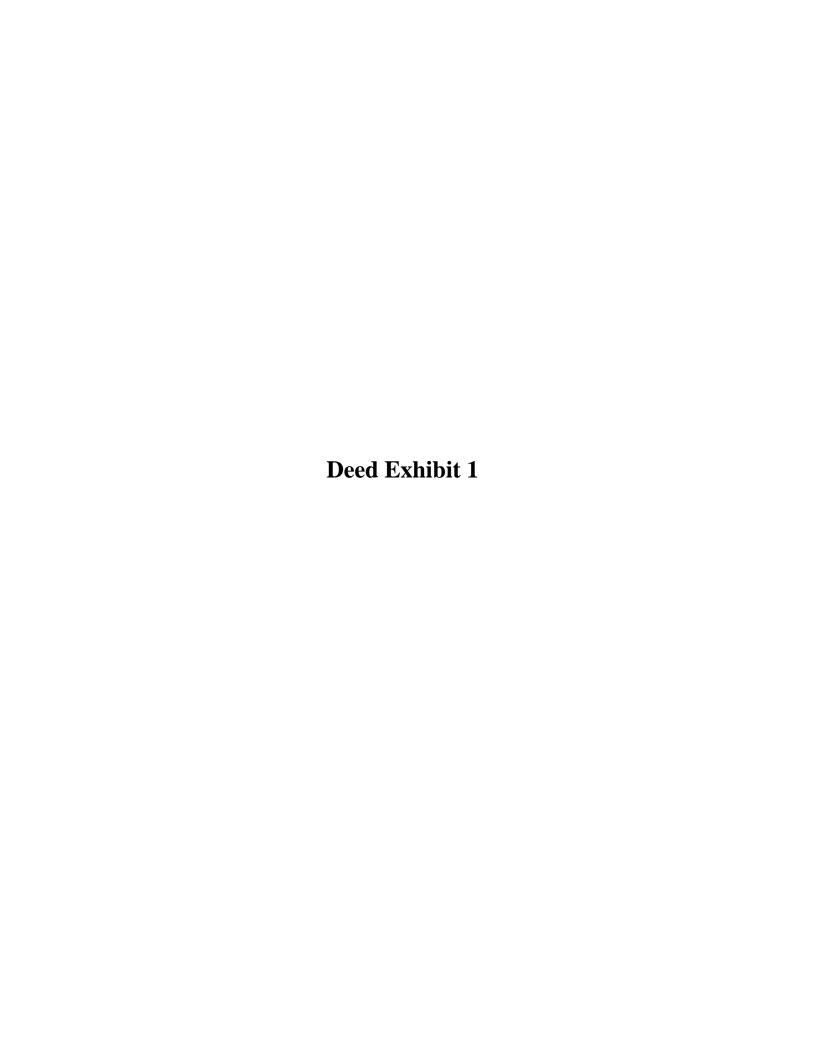
Deed Dated 4/13/2017
Deed Recorded: 4/27/2017
Book: NA
Page: na

Page: na
Volume: na
Instrument: na
Docket: NA

Land Record Comments:

## **EDR Environmental Lien and AUL Search**

1						
	Miscellaneous Comments:	see exhibit na				
	Legal Description:	see exhibit				
	Legal Current Owner:	Sandra B Rosso	omando, Robe	ert A. Biale & Mark	J. Baile	
	Parcel # / Property Identifier:	038361010000				
	Comments:	see exhibit				
<u>ENV</u>	IRONMENTAL LIEN					
En	vironmental Lien:	Found	Not Found	×		
<u>OTH</u>	ER ACTIVITY AND USE LIMITAT	TIONS (AULs)				
ΑL	JLs:	Found $\square$	Not Found	[X]		



REC FEE

28.00

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

JAMES W. TERRY DICKENSON PEATMAN FOGARTY 1455 FIRST STREET, SUITE 301 NAPA, CALIFORNIA 94559

Recorded Official Records County of Napa JOHN TUTEUR Assessor-Recorder-Cou

CA

10:33AM 27-Apr-2017 Page 1 of 5

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Address: 1657 El Centro Avenue, Napa

APN: 038-361-009

## AFFIDAVIT – DEATH OF TRUSTEE

SANDRA B. ROSSOMANDO, ROBERT A. BIALE, and MARK J. BIALE, of legal age, being first duly sworn, depose and say:

CLEMENTINA BIALE, the decedent mentioned in the attached certified copy of Certificate of Death, is the same person as CLEMENTINA BIALE, who has been serving as a Trustee of The Aldo Biale Exempt Trust U/T/A dated August 8, 1991, as amended (the "Trust").

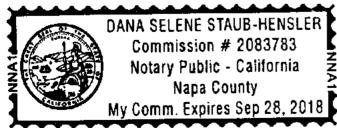
The Trust owns an interest in that certain parcel of real property located in Napa County, California, and referred to in Document No. 2011-0008501 recorded on April 11, 2011 in the Recorder's Office, County of Napa, State of California, and described on Exhibit A which is attached to and made a part of this Affidavit.

CLEMENTINA BIALE died on April 5, 2017. Paragraph 9.1.a of the Trust provides that if CLEMENTINA BIALE is unable to serve as Trustee of the Trust described herein, then SANDRA B. ROSSOMANDO, ROBERT A. BIALE, and MARK J. BIALE will serve as the successor co-trustees of the Trust.

The Aldo Biale Exempt Trust U/T/A dated August 8, 1991, as amended, has not been revoked, modified or amended in any manner which would cause the representations contained herein to be incorrect.

This Affidavit is being signed by the currently acting successor co-trustees of The Aldo Biale Exempt Trust U/T/A dated August 8, 1991, as amended.

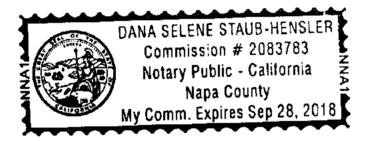
Dated: 4-13-17  Dated: 4/13/17	SANDRA B. ROSSOMANDO AKA Sandra Rossomando  ROBERT A. BIALE
Dated: <u>4/17/17</u>	MARK J. BIALE  Successor Co-Trustees of The Aldo Biale Exempt Trust U/T/A Dated August 8, 1991, as amended
A Notary Public or other official completing this ce who signed the document to which this certificate i validity of that document.	
STATE OF CALIFORNIA ) ss.  COUNTY OF NAPA )  Subscribed and sworn (or affirmed) before me on ROSSOMANDO, proved to me on the basis of appeared before me.	this 13 day of April, 2017, by SANDRA satisfactory evidence to be the person who Notary's Signature



A Notary Public or other official completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA	)	
	)	SS
COUNTY OF NAPA	)	

Subscribed and sworn (or affirmed) before me on this \_\_\_\_\_\_ day of April, 2017, by ROBERT A. BIALE, proved to me on the basis of satisfactory evidence to be the person who appeared before me.



A Notary Public or other official completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA	)
	) ss.
COUNTY OF NAPA	)

Subscribed and sworn (or affirmed) before me on this 13 day of April, 2017, by MARK J. BIALE, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary's Signature

State: California County: Napa

Doc Type: Document - Year.DocID

Description: 2017.9755

Page: 4

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Data Tree Customer Service Help Desk 1-800-708-8463

# **END OF DOCUMENT**

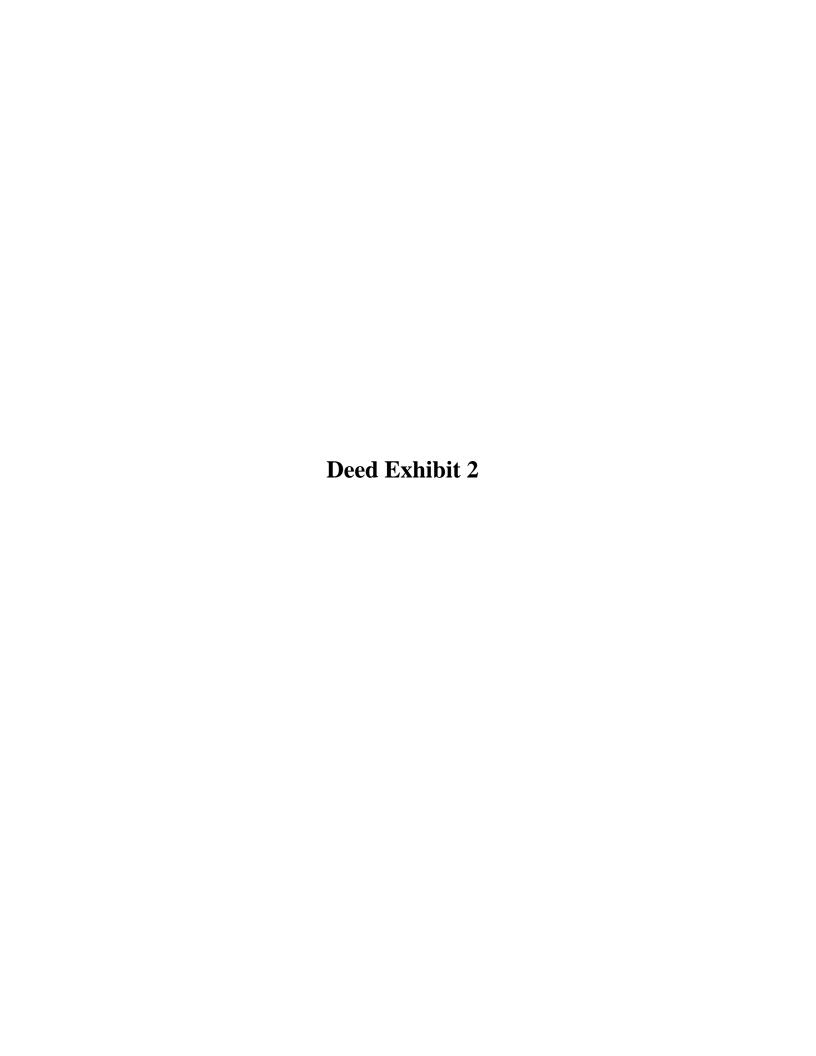
## EXHIBIT A

Lot 5, of Knights Subdivision according to the Map thereof recorded March 11, 1908, in Book 2 of Maps at page 8, in the office of the County Recorder of said County.

## EXCEPTING THEREFROM

- (a) All that real property described in the Deed to Ernest G. Thomas, and wife, recorded September 27, 1957, in Book 553 of Official Records at Page 76.
- (b) All that real property described in the Deed to Napa County Flood Control and Water Conservation District recorded May 1, 1957, in Book 542 of Official Records at page 66.

APN: 038-361-009



REC FEE

31.00

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

JAMES W. TERRY DICKENSON PEATMAN FOGARTY 1455 FIRST STREET, SUITE 301 NAPA, CALIFORNIA 94559

Recorded Official Records County of Napa JOHN TUTEUR Assessor-Recorder-Cou

10:33AM 27-Apr-2017 Page 1 of 6

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Address: 1583 El Centro Avenue, Napa

APN: 038-361-010 and 038-361-040

## AFFIDAVIT – DEATH OF TRUSTEE

SANDRA B. ROSSOMANDO, ROBERT A. BIALE, and MARK J. BIALE, of legal age, being first duly sworn, depose and say:

CLEMENTINA BIALE, the decedent mentioned in the attached certified copy of Certificate of Death, is the same person as CLEMENTINA BIALE, who has been serving as a Trustee of The Aldo Biale Exempt Trust U/T/A dated August 8, 1991, as amended (the "Trust").

The Trust owns an interest in that certain parcel of real property located in Napa County, California, and referred to in Document No. 2011-0008503 recorded on April 11, 2011 in the Recorder's Office, County of Napa, State of California, and described on Exhibit A which is attached to and made a part of this Affidavit.

CLEMENTINA BIALE died on April 5, 2017. Paragraph 9.1.a of the Trust provides that if CLEMENTINA BIALE is unable to serve as Trustee of the Trust described herein, then SANDRA B. ROSSOMANDO, ROBERT A. BIALE, and MARK J. BIALE will serve as the successor co-trustees of the Trust.

The Aldo Biale Exempt Trust U/T/A dated August 8, 1991, as amended, has not been revoked, modified or amended in any manner which would cause the representations contained herein to be incorrect.

This Affidavit is being signed by the currently acting successor co-trustees of The Aldo Biale Exempt Trust U/T/A dated August 8, 1991, as amended.

Biale Exempt Trust U/T/A dated August 8, 1991, a	s amended.
Dated: 4-13-11	SANDRA B. ROSSOMANDO AKA Sandra Rossomando
Dated: 4/13/17	ROSSOMANDO ROBERT A. BIALE
Dated: 4/13/17	MOH John MARK J. BIALE
	Successor Co-Trustees of The Aldo Biale Exempt Trust U/T/A Dated August 8, 1991, as amended
A Notary Public or other official completing this co	ertificate verifies only the identity of the individual
who signed the document to which this certificate i validity of that document.	-
STATE OF CALIFORNIA ) ss.	
COUNTY OF NAPA )	
Subscribed and sworn (or affirmed) before me on ROSSOMANDO, proved to me on the basis of appeared before me.	this 13 day of April, 2017, by SANDRA satisfactory evidence to be the person who

DANA SELENE STAUB-HENSLER Commission # 2083783

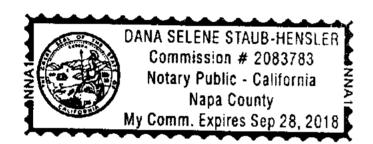
Notary Public - California
Napa County
My Comm. Expires Sep 28, 2018

Notary's Signature

A Notary Public or other official completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA	)	
	)	SS
COUNTY OF NAPA	)	

Subscribed and sworn (or affirmed) before me on this 19 day of April, 2017, by ROBERT A. BIALE, proved to me on the basis of satisfactory evidence to be the person who appeared before me.



A Notary Public or other official completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA	)	
	)	SS.
COUNTY OF NAPA	)	

Subscribed and sworn (or affirmed) before me on this \( \frac{1}{2} \) day of April, 2017, by MARK J. BIALE, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary's

DANA SELENE STAUB-HENSLER
Commission # 2083783
Notary Public - California
Napa County
My Comm. Expires Sep 28, 2018

State: California County: Napa

Doc Type: Document - Year.DocID

Description: 2017.9757

Page: 4

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If you have questions regarding this message, please contact:

Data Tree Customer Service Help Desk 1-800-708-8463

## EXHIBIT A

Being all that certain real property situate in a portion of Napa Rancho in the County of Napa, State of California, described as follows:

All of that parcel of land described in the Gift Deed to Mark Biale recorded January 31, 2008 at Document number 2008-0002573 Official Records of Napa County and a portion of Lot 6 as shown on the map entitled "Final Map of Valencia Gardens" filed November 17, 1971 in Book 10 of Maps, page 3 in the Office of the County Recorder of Napa County said real property being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 6; thence along the general northern line of said Lot 6 N88°42'00"E, 40.88 feet; thence continuing along last said line along a tangent curve to the left having a radius of 560.00 feet through a central angle of 2°50'14" an arc length of 27.73 feet to the southwestern line of above referenced parcel recorded at Document number 2008-0002573; thence along said southwestern line N32°02'10"W, 674.17 feet to the northwest corner of said parcel said point being on the southwestern line of El Centro Ave; thence along the northwestern line of said parcel N72°42'00"E, 230.82 feet to the northeast corner of said parcel; thence along the northeastern line of said parcel S32°02"55"E, 881.73 feet to the southwest corner of said parcel; thence along the southwestern line of said parcel S77°54'00"W, 237.66 feet to the southwest corner of said parcel; thence along the southwestern line of said parcel and the northeastern line of said Lot 6 N32° 02'10"W, 146.94 feet; thence leaving last said line S87°11'46"W, 52.70 feet; thence S87°49'16"W, 33.94 feet to the western line of said Lot 6; thence along last said line N03°55'00"W, 34.17 feet to the Point of Beginning

Contains 4.523 acre, more or less.

Bearings used in the above description are based on the Final Map entitled "Country Estates" filed November 18, 1994 in Book 20 of Maps, pages 7 through 10 in the Office of the County Recorder of Napa County.

The consolidation of underlying lots, parcels or portions thereof, as set forth in the above metes and bounds description constitutes an expressed written statement of the Grantor, merging said underlying lots, parcels or portions thereof pursuant to Section 1093 of the California Civil Code

## **END OF DOCUMENT**

## EXHIBIT A

That certain real property situate in a portion of Napa Rancho in the County of Napa, State of California, described as follows:

A portion of Lot 6 as shown on the map entitled "Final Map of Valencia Gardens" filed November 17, 1971 in Book 10 of Maps, page 3 in the Office of the County Recorder of Napa County said portion being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 6; thence along the general western line of said Lot 6 along a curve to the right, from a radial line that bears S81°07'00"W, having a radius of 200.00 feet through a central angle of 4°58'00" an arc length of 17.34 feet; thence continuing along last said line N03°55'00W, 61.43 feet; thence leaving last said line N87°49'16"E, 33.94 feet; thence N87°11'46"E, 52.70 feet to the northeastern line of said Lot 6; thence along last said line S32°02'10"E, 67.75 feet to the southeast corner of said lot 6; thence along the southern line of said Lot 6 S77°54'00"W, 119.00 feet to the Point of Beginning

Contains 7,215 square foot, more or less.

Bearings used in the above description are based on the Final Map entitled "Country Estates" filed November 18, 1994 in Book 20 of Maps, pages 7 through 10 in the Office of the County Recorder of Napa County.

The consolidation of underlying lots, parcels or portions thereof, as set forth in the above metes and bounds description constitutes an expressed written statement of the Grantor, merging said underlying lots, parcels or portions thereof pursuant to Section 1093 of the California Civil Code

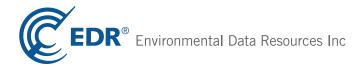
**Biale Vineyards** 1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.2s

January 5, 2018

# **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



#### **TABLE OF CONTENTS**

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Map Findings	_ 4
Record Sources and Currency	. GR-1

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

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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## **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	2
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

#### ADDITIONAL ENVIRONMENTAL RECORDS

//DD111011/12 E111111(011111E111/12 11E0011D0				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	1	0	1
EDR Exclusive Records Exclusive Recovered Govt. Archives	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	U	-

<sup>\*</sup>The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

## **EXECUTIVE SUMMARY**

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

BIALE VINEYARDS 1583 & 1657 EL CENTRO AVENUE NAPA, CA 94558

#### **COORDINATES**

Latitude (North): 38.335022 - 38° 20′ 6.0791016″ Longitude (West): 122.31467 - 122° 18′ 52.800293″

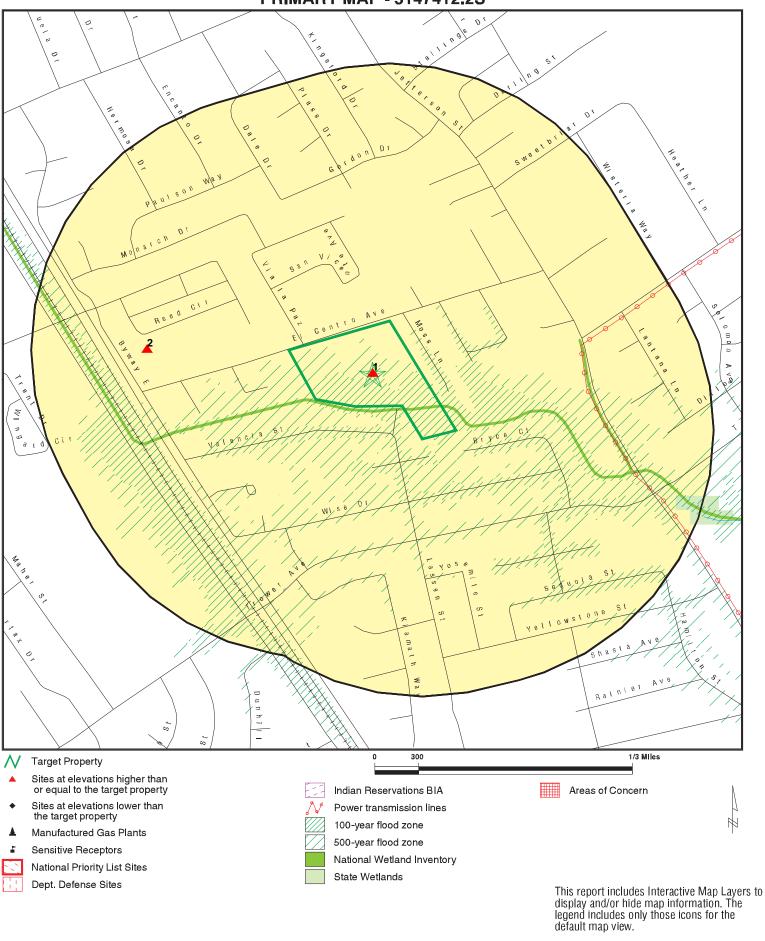
Elevation: 71 ft. above sea level

### SEARCH RESULTS

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

Name	<u>Address</u>	Dist/Dir	Map ID	Page
HOME RANCH FINDS	1657 EL CENTRO AVE	Property	<b>1</b>	6
SHRADER, JEAN LUST	4122 BYWAY E	1/10 - 1/3 W	<b>^</b> 2	6

## **PRIMARY MAP - 5147412.2S**



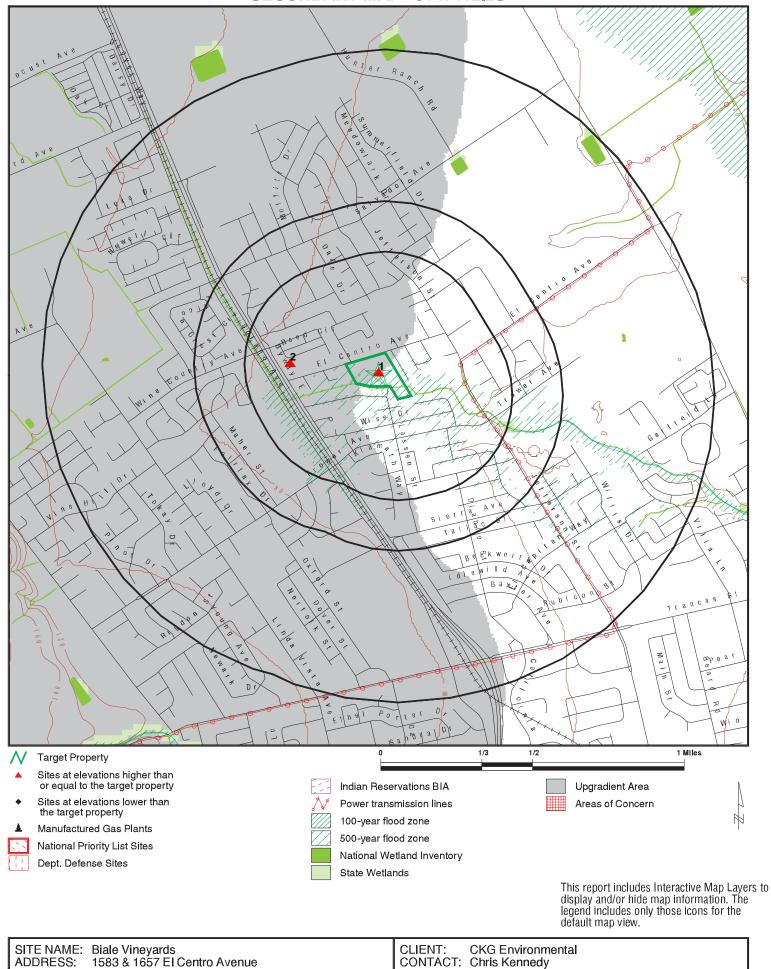
SITE NAME: Biale Vineyards

1583 & 1657 El Centro Avenue Napa CA 94558 ADDRESS:

LAT/LONG: 38.335022 / 122.31467 CLIENT: CKG Environme CONTACT: Chris Kennedy CKG Environmental INQUIRY#: 5147412.2s

DATE: December 29, 2017 1:21 pm

#### **SECONDARY MAP - 5147412.2S**



ADDRESS:

LAT/LONG:

1583 & 1657 El Centro Avenue

Napa CA 94558

38.335022 / 122.31467

December 29, 2017 1:20 pm Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

Chris Kennedy

INQUIRY#: 5147412.2s

DATE:

#### MAP FINDINGS

#### **LEGEND**

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER						
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.			
Worksheet:  Comments:						
Comments may be added on the online Vapor Encroachment Worksheet.						

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

HOME RANCH 1657 EL CENTRO AVE, NAPA, CA, 94558		1016717285
	Target Property	Other Ascertainable Records
<b>1</b>	71 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

SHRADER, JEAN 4122 BYWAY E, NAPA, CA, 94558		S119102576		
	W 1/10 - 1/3	(969 ft. / 0.184 mi.)	State and tribal leaking storage tank lists	
<b>A</b> 2	5 ft. Higher Elevation	76 ft. Above Sea Level		

#### Worksheet:

Impact on Target Property: VEC does not exist

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

**Groundwater Flow Gradient:** 

Upgradient or Indeterminate: YES

Hydrogeologically: YES
Topographically: YES

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date				
ENVIRONMENTAL RECORDS									
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	10/10/2017 10/10/2017 10/15/1991	11/03/2017 11/03/2017 02/02/1994	12/15/2017				
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	07/11/2017	07/21/2017	10/06/2017				
Federal RCRA CORRACTS facilities I US CORRACTS	ist Corrective Action Report	EPA	09/13/2017	09/26/2017	10/06/2017				
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/13/2017	09/26/2017	10/06/2017				
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-CESQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Conditionally Exempt Small Quantity Generators	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	09/13/2017 09/13/2017 09/13/2017	09/26/2017 09/26/2017 09/26/2017	10/06/2017 10/06/2017 10/06/2017				
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROL	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls	Department of the Navy Environmental Protection Agency Environmental Protection Agency	05/22/2017 08/10/2017 08/10/2017	06/13/2017 08/30/2017 08/30/2017	09/15/2017 10/13/2017 10/13/2017				
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/18/2017	09/21/2017	10/13/2017				
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	10/30/2017	10/31/2017	12/15/2017				
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	10/30/2017	10/31/2017	12/15/2017				
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	<i>lisposal</i> Solid Waste Information System	Department of Resources Recycling and Recover	11/13/2017	11/14/2017	12/07/2017				
State and tribal leaking storage tank if CA LUST REG 5 CA LUST CA LUST REG 9 CA LUST REG 8 CA LUST REG 7 CA LUST REG 6V CA LUST REG 6L	Leaking Underground Storage Tank Database Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank Report Leaking Underground Storage Tanks Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa State Water Resources Control Board California Regional Water Quality Control Boa California Regional Water Quality Control Boa	07/01/2008 09/11/2017 03/01/2001 02/14/2005 02/26/2004 06/07/2005 09/09/2003	07/22/2008 09/12/2017 04/23/2001 02/15/2005 02/26/2004 06/07/2005 09/10/2003	07/31/2008 11/09/2017 05/21/2001 03/28/2005 03/24/2004 06/29/2005 10/07/2003				

	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
-	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/24/2017	07/27/2017	10/06/2017
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/26/2017		
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/14/2017	07/27/2017	10/06/2017
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/25/2017		12/08/2017
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/13/2017		10/13/2017
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/01/2017	07/27/2017	10/13/2017
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/14/2017	07/27/2017	10/06/2017
CA	SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/11/2017		
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004		01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
Stat	e and tribal registered storage tan	k lists				
CA	UST	Active UST Facilities	SWRCB	09/11/2017	09/12/2017	11/08/2017
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	11/27/2017	11/29/2017	12/18/2017
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	05/02/2017	07/27/2017	10/06/2017
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/01/2017	07/27/2017	10/13/2017
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/25/2017	07/27/2017	10/13/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/14/2017	07/27/2017	10/06/2017
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/13/2017	07/27/2017	10/13/2017
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/26/2017	07/27/2017	10/06/2017
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/24/2017	07/27/2017	12/08/2017
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/14/2016	01/27/2017	05/05/2017
US	FEMA UST	Underground Storage Tank Listing	FEMA	05/15/2017	05/30/2017	10/13/2017
Stat	e and tribal voluntary cleanup site	s				
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/30/2017	10/31/2017	12/15/2017

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
Sta	te and tribal Brownfields sites					
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	09/21/2017	09/21/2017	11/09/2017
	er Records	0 ( ((0500) )) 0 ( )		00/00/00/-		/ /
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2017	08/03/2017	10/20/2017
US	ROD	Records Of Decision	EPA	09/27/2017	10/12/2017	10/20/2017
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	07/11/2017	07/26/2017	10/13/2017
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	09/11/2017	09/12/2017	09/21/2017
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	12/23/2016	12/27/2016	02/17/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	05/24/2017	11/30/2017	12/15/2017
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	04/22/2013	03/03/2015	03/09/2015
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/10/2017	11/03/2017	12/15/2017
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	10/17/2017	11/01/2017	12/08/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2005	08/07/2009	10/22/2009
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	07/01/2014	09/10/2014	10/20/2014
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	07/13/2017	09/06/2017	10/06/2017
US	Delisted NPL	National Priority List Deletions	EPA	10/10/2017	11/03/2017	12/15/2017
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	07/11/2017	07/28/2017	10/06/2017
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/13/2017	09/26/2017	10/06/2017
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/21/2017	09/21/2017	10/13/2017
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	07/31/2012	08/07/2012	09/18/2012
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	07/13/2017	09/06/2017	10/06/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	08/21/2017	09/20/2017	12/08/2017
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	12/31/2005	02/06/2006	01/11/2007
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	01/31/2015	07/08/2015	10/13/2015
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	06/23/2017	10/11/2017	11/03/2017
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	07/31/2017	08/30/2017	10/13/2017
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/25/2013	10/17/2014	10/20/2014
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2014	11/24/2015	04/05/2016
US	TSCA	Toxic Substances Control Act	EPA	12/31/2012	01/15/2015	01/29/2015
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
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US         HIST FTTS         FIRRA/TSCA Tracking System Administrative Case Listing         Environmental Protection Agency         10/19/2006         03/01/2007         04/10/200           US         HIST FTTS INSP         FIRRA/TSCA Tracking System Inspection & Enforcement Case Lis         Environmental Protection Agency         10/19/200         03/01/2007         04/10/200           US         SSTS         Section 7 Tracking Systems         Environmental Protection Agency         11/18/2016         11/23/2016         02/10/201 <th>ate</th>	ate
US         SSTS         Section 7 Tracking Systems         EPA         12/31/2009         12/10/2010         02/25/201           US         ICIS         Integrated Compliance Information System         EPA         12/31/2001         11/23/2016         02/10/201           US         PADS         PCB Activity Database System         EPA         06/01/2017         06/09/2017         10/13/201           US         RADINFO         Material Licensing Tracking System         Nuclear Regulatory Commission         08/30/2016         09/08/2016         10/21/201           US         RADINFO         Radiation Information Database         Environmental Protection Agency         10/02/2017         10/05/2017         10/13/201           US         FINDS         Facility Index System/Facility Registry System         EPA         07/23/2017         09/06/2017         09/15/2017         09/15/2017           US         RNDS         RORA Administrative Action Tracking System         EPA         04/17/1995         07/03/1995         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/0	07
US         SSTS         Section 7 Tracking Systems         EPA         12/31/2009         12/10/2010         02/25/201           US         ICIS         Integrated Compliance Information System         EPA         12/31/2001         11/23/2016         02/10/201           US         PADS         PCB Activity Database System         EPA         06/01/2017         06/09/2017         10/13/201           US         RADINFO         Material Licensing Tracking System         Nuclear Regulatory Commission         08/30/2016         09/08/2016         10/21/201           US         RADINFO         Radiation Information Database         Environmental Protection Agency         10/02/2017         10/05/2017         10/13/201           US         FINDS         Facility Index System/Facility Registry System         EPA         07/23/2017         09/06/2017         09/15/2017         09/15/2017           US         RNDS         RORA Administrative Action Tracking System         EPA         04/17/1995         07/03/1995         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/07/1992         08/0	07
US         ICIS         Integrated Compliance Information System         Environmental Protection Agency         11/18/2015         11/28/2016         02/10/2017           US         PADS         PCB Activity Database System         EPA         06/01/2017         06/09/2017         10/13/201           US         MLTS         Material Licensing Tracking System         Nuclear Regulatory Commission         08/30/2016         09/06/2017         10/21/201           US         RADINFO         Radiation Information Database         Environmental Protection Agency         11/02/2017         10/05/2017         10/13/201           US         FINDS         Facility Index System/Facility Registry System         EPA         07/12/1995         07/02/1995         09/05/2017         09/06/2017         09/06/2017         09/06/2017         09/06/2017         09/06/2017         09/06/2017         09/06/2017         09/06/2017         09/06/2017         09/06/2017         09/05/2017         09/06/2017	11
US         PADS         PCB Activity Database System         EPA         06/01/2017         06/09/2017         10/13/201           US         MLTS         Material Licensing Tracking System         Nuclear Regulatory Commission         08/30/2016         09/08/2016         10/12/201           US         RADINFO         Radiation Information Database         Environmental Protection Agency         11/02/2017         09/08/2017         10/13/201           US         FINDS         Facility Index System/Facility Registry System         EPA         07/23/2017         09/06/2017         09/16/201           US         RATS         RCRA Administrative Action Tracking System         EPA         04/17/1995         07/03/1995         08/07/193           US         RMP         Risk Management Plans         Environmental Protection Agency         11/02/2017         09/26/201         10/18/201           US         BRS         Biennial Reporting System         EPA         12/31/2015         02/22/2017         09/28/201           US         PWS         Public Water System Data         EPA         12/31/2015         02/22/2017         09/28/201           US         INDIAN RESERV         Indian Reservations         USGS         12/31/2014         01/14/2015         01/10/201           US	17
US         MLTS         Material Licensing Tracking System         Nuclear Regulatory Commission         08/30/2016         09/08/2015         10/21/20*           US         RADIINFO         Radiation Information Database         Environmental Protection Agency         10/05/2017         09/05/2017 <td>17</td>	17
US         RADINFO         Radiation Information Database         Environmental Protection Agency         10/02/2017         10/05/2017         10/13/2017           US         FINDS         Facility Index System/Facility Registry System         EPA         07/23/2017         09/06/2017         09/05/2017 <t< td=""><td>16</td></t<>	16
US         FINDS         Facility Index System/Facility Registry System         EPA         07/23/2017         09/06/2017         09/15/201           US         RAATS         RCRA Administrative Action Tracking System         EPA         04/17/1995         08/07/1995	17
US         RAATS         RCRA Administrative Action Tracking System         EPA         04/17/1995         07/03/1995         08/07/198           US         RMP         Risk Management Plans         Environmental Protection Agency         11/02/2017         11/17/2017         12/08/201           US         BRS         Biennial Reporting System         EPA/NTIS         12/31/2015         02/22/2017         09/28/201           US         PWS         Public Water System Data         EPA         12/17/2013         01/09/2014         10/15/201           US         INDIAN RESERV         Indian Reservations         USGS         12/31/2014         07/14/2015         01/10/201           US         INDIAN ODI         Report on the Status of Open Dumps on Indian Lands         Environmental Protection Agency         12/31/1998         12/03/2007         01/14/201           CA         CA BOND EXP. PLAN         Bond Expenditure Plan         Department of Health Services         01/01/1989         07/27/1994         04/27/201         01/24/201           CA         CDL         Clandestine Drug Labs         Department of Toxic Substances Control         06/30/2017         09/12/12017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017	17
US         RMP         Risk Management Plans         Environmental Protection Agency         11/02/2017         11/17/2017         12/08/20           US         BRS         Biennial Reporting System         EPA/NTIS         12/31/2015         02/22/2017         09/28/20           US         PWS         Public Water System Data         EPA         12/17/2013         01/09/2014         10/10/20           US         INDIAN RESERV         Indian Reservations         USGS         12/31/2014         07/14/2015         01/10/20           US         INDIAN ODI         Report on the Status of Open Dumps on Indian Lands         Environmental Protection Agency         12/31/1988         12/03/2007         01/24/200           CA         CA BOND EXP. PLAN         Bond Expenditure Plan         Department of Health Services         01/01/1989         07/27/1994         08/02/198           CA         CDL         Claidestine Drug Labs         Department of Toxic Substances Control         06/30/2017         08/18/2017         09/21/207           CA         CHMIRS         California Hazardous Waste & Substances Sites List         CAL EPA/Office of Emergency Information         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         10/13/201	95
US         BRS         Biennial Reporting System         EPA/NTIS         12/31/2015         02/22/2017         09/28/2017           US         PWS         Public Water System Data         EPA         12/17/2013         01/09/2014         10/15/201           US         INDIAN RESERV         Indian Reservations         USGS         12/31/2014         07/14/2015         01/10/202           US         INDIAN ODI         Report on the Status of Open Dumps on Indian Lands         Environmental Protection Agency         12/31/1998         12/03/2007         01/24/200           CA         CA BOND EXP. PLAN         Bond Expenditure Plan         Department of Health Services         01/01/1989         07/27/1994         08/02/199           CA         CDL         Clandestine Drug Labs         Department of Toxic Substances Control         06/30/2017         08/18/2017         09/21/207           CA         CORTESE         "Cortese" Hazardous Material Incident Report System         Office of Emergency Services         05/09/2017         07/26/2017         09/21/2017           CA         CORTESE         "Cortese" Hazardous Waste & Substances Sites List         CAL EPA/Office of Emergency Information         09/05/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017         09/21/2017	
US         PWS         Public Water System Data         EPA         12/17/2013         01/09/2014         10/15/2014           US         INDIAN RESERV         Indian Reservations         USGS         12/31/2014         07/14/2015         01/10/201           US         INDIAN ODI         Report on the Status of Open Dumps on Indian Lands         Environmental Protection Agency         12/31/1998         12/03/2007         01/24/200           CA         CA BOND EXP. PLAN         Bond Expenditure Plan         Department of Health Services         01/01/1989         07/27/1994         08/02/198           CA         CDL         Clandestine Drug Labs         Department of Toxic Substances Control         06/30/2017         08/18/2017         09/21/201           CA         CHMIRS         California Hazardous Material Incident Report System         Office of Emergency Services         05/09/2017         09/21/2017	
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US INDIAN ODI Report on the Status of Open Dumps on Indian Lands Environmental Protection Agency 12/31/1998 12/03/2007 01/24/2007 CA CA BOND EXP. PLAN Bond Expenditure Plan Department of Health Services 01/01/1989 07/27/1994 08/02/198	17
CA CA BOND EXP. PLAN CA CDL Clandestine Drug Labs Department of Toxic Substances Control O6/30/2017 O8/18/2017 O9/21/2017 CA CHMIRS CA CORTESE CA CORTESE CA CORTESE CA DEED Deed Restriction Listing CA DRYCLEANERS CIeaner Facilities Department of Toxic Substance Control O6/30/2017 O9/21/2017 OP/21/2017 OP/21	80
CA CDL Clandestine Drug Labs Department of Toxic Substances Control 06/30/2017 08/18/2017 09/21/207 CA CHMIRS California Hazardous Material Incident Report System Office of Emergency Services 05/09/2017 07/26/2017 09/21/207 CA CORTESE "Cortese" Hazardous Waste & Substances Sites List CAL EPA/Office of Emergency Information 09/21/2017 09/21/2017 10/13/207 CA DEED Deed Restriction Listing DTSC and SWRCB 09/05/2017 09/06/2017 11/08/207 CA DRYCLEANERS Cleaner Facilities Department of Toxic Substance Control 08/02/2017 08/08/2017 10/16/207 CA EMI Emissions Inventory Data California Air Resources Board 12/31/2015 03/21/2017 08/15/207 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 10/23/2017 10/24/2017 12/15/207 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 05/30/2017 05/31/2017 08/15/207 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/30/2017 05/31/2017 08/15/207	94
CA CHMIRS California Hazardous Material Incident Report System  CA CORTESE  "Cortese" Hazardous Waste & Substances Sites List  CAL EPA/Office of Emergency Information  O9/21/2017  O9/06/2017  O9/06/	
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CA         DEED         Deed Restriction Listing         DTSC and SWRCB         09/05/2017         09/06/2017         11/08/207           CA         DRYCLEANERS         Cleaner Facilities         Department of Toxic Substance Control         08/02/2017         08/08/2017         10/16/207           CA         EMI         Emissions Inventory Data         California Air Resources Board         12/31/2015         03/21/2017         08/15/207           CA         ENF         Enforcement Action Listing         State Water Resources Control Board         11/01/2017         11/03/2017         12/07/207           CA         Financial Assurance 1         Financial Assurance Information Listing         Department of Toxic Substances Control         10/23/2017         10/24/2017         12/15/207           CA         Financial Assurance 2         Financial Assurance Information Listing         California Integrated Waste Management Board         11/14/2017         11/17/2017         12/18/207           CA         HAULERS         Registered Waste Tire Haulers Listing         Integrated Waste Management Board         05/30/2017         05/31/2017         08/15/207	
CA DRYCLEANERS Cleaner Facilities Department of Toxic Substance Control 08/02/2017 08/08/2017 10/16/207 CA EMI Emissions Inventory Data California Air Resources Board 12/31/2015 03/21/2017 08/15/207 CA ENF Enforcement Action Listing State Water Resources Control Board 11/01/2017 11/03/2017 12/07/207 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 10/23/2017 10/24/2017 12/15/207 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 11/14/2017 11/17/2017 12/18/207 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/30/2017 08/15/207	
CA EMI Emissions Inventory Data California Air Resources Board 12/31/2015 03/21/2017 08/15/207 CA ENF Enforcement Action Listing State Water Resources Control Board 11/01/2017 11/03/2017 12/07/207 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 10/23/2017 10/24/2017 12/15/207 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 11/14/2017 11/17/2017 12/18/207 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/30/2017 05/31/2017 08/15/207	
CA ENF Enforcement Action Listing State Water Resoruces Control Board 11/01/2017 11/03/2017 12/07/2017 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 10/23/2017 10/24/2017 12/15/2017 12/15/2017 CA Financial Assurance 2 Financial Assurance Information Listing CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/30/2017 05/31/2017 08/15/2017	17
CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 10/23/2017 10/24/2017 12/15/207 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 11/14/2017 11/17/2017 12/18/207 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/30/2017 05/31/2017 08/15/207	
CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 11/14/2017 11/17/2017 12/18/2017 12/18/2017 12/18/2017 11/17/2017 12/18/2017	17
CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/30/2017 05/31/2017 08/15/2019	
	17
CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/2016 07/12/2017 10/17/20 <sup>-7</sup>	17
CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/200	09
CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 11/20/2017 11/20/2017 12/27/2017	17
CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 10/10/2017 10/10/2017 10/17/2017	17
CA ICE   Department of Toxic Subsances Control   11/20/2017   11/20/2017   12/27/207	17
CA LDS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 09/11/2017 09/12/2017 11/09/2019	17
CA LIENS Environmental Liens Listing Department of Toxic Substances Control 08/31/2017 09/05/2017 11/08/2019	
CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 09/11/2017 09/12/2017 11/09/2019	17
CA MINES Mines Site Location Listing Department of Conservation 09/11/2017 09/12/2017 11/01/207	17
CA MWMP Medical Waste Management Program Listing Department of Public Health 09/01/2017 09/06/2017 11/08/2017	17
CA NPDES NPDES Permits Listing State Water Resources Control Board 11/13/2017 11/14/2017 12/07/2019	17
CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 09/05/2017 09/06/2017 11/08/2019	17
CA PROC Certified Processors Database Department of Conservation 09/11/2017 09/12/2017 10/18/2017	17
CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 06/16/2017 06/20/2017 10/17/20	17
CA SCH School Property Evaluation Program Department of Toxic Substances Control 10/30/2017 10/31/2017 12/15/2017	17
CA SPILLS 90 SPILLS90 data from FirstSearch FirstSearch FirstSearch 06/06/2012 01/03/2013 02/22/2010	13
CA TOXIC PITS Toxic Pits Cleanup Act Sites State Water Resources Control Board 07/01/1995 08/30/1995 09/26/1995	95
CA UIC UIC Listing Deaprtment of Conservation 09/11/2017 09/12/2017 12/15/2017 Deaprtment of Conservation 09/11/2017 09/12/2017 12/15/2017	17
CA WASTEWATER PITS Oil Wastewater Pits Listing RWQCB, Central Valley Region 04/15/2015 04/17/2015 06/23/2019	15
CA WDS Waste Discharge System State Water Resources Control Board 06/19/2007 06/20/2007 06/29/200	07
CA WIP Well Investigation Program Case List Los Angeles Water Quality Control Board 07/03/2009 07/21/2009 08/03/200	09
CA WMUDS/SWAT Waste Management Unit Database State Water Resources Control Board 04/01/2000 04/10/2000 05/10/200	00

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/17/2017	08/17/2017	09/15/2017
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	09/02/2017	09/06/2017	10/20/2017
US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/25/2017	09/26/2017	10/20/2017
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	02/13/2017	02/15/2017	11/03/2017
US	UXO	Unexploded Ordnance Sites	Department of Defense	10/25/2016	06/02/2017	10/13/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
nic.	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
-	RGA LUST	Recovered Government Archive Solid Waste Facilities List  Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	
OA	NGA 2001	recovered Government Archive Leaking Griderground Glorage Tair	State Water Resources Control Board		07/01/2013	12/50/2015
	JNTY RECORDS	0				
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	09/22/2017	09/22/2017	10/10/2017
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	10/11/2017	10/12/2017	
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	12/08/2017	12/12/2017	12/27/2017
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	08/31/2017	09/05/2017	11/08/2017
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	08/07/2017	08/08/2017	10/16/2017
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	08/17/2017	08/22/2017	10/25/2017
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	10/31/2017	11/01/2017	
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	12/04/2017	12/06/2017	12/27/2017
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/03/2017	10/06/2017	
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	10/25/2017		
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/03/2017	08/08/2017	
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	10/23/2017	10/24/2017	
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	06/08/2017		
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar		11/07/2017	
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health		11/17/2017	
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	11/09/2017	11/10/2017	
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/24/2017	07/26/2017	10/16/2017
CA	AOCONCERN	San Gabriel Valley Areas of Concern	EPA Region 9	03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	10/11/2017	10/12/2017	10/17/2017
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	10/16/2017	10/17/2017	12/07/2017
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2017	04/21/2017	10/09/2017
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	11/01/2017	11/14/2017	12/15/2017
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	03/09/2017	03/10/2017	05/03/2017
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	07/11/2017	07/14/2017	09/21/2017
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	10/26/2017	10/27/2017	11/06/2017
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/28/2017	10/05/2017	11/08/2017
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	10/02/2017	10/03/2017	10/17/2017
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	11/21/2017	11/27/2017	12/27/2017
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	09/11/2017	09/15/2017	11/28/2017
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	•	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag		11/27/2017	
-	CUPA NEVADA	CUPA Facility List	Community Development Agency		11/07/2017	
CA	IND SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency		11/09/2017	
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	11/02/2017		
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	11/02/2017		
-	MS PLACER	Master List of Facilities	Placer County Health and Human Services	09/05/2017		
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	10/23/2017	11/03/2017	
-	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	10/11/2017		
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	10/12/2017	10/12/2017	
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	08/02/2017		
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	08/02/2017	10/03/2017	11/16/2017
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	11/01/2017	11/03/2017	
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	08/31/2017	09/19/2017	11/16/2017
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	09/05/2017	09/06/2017	11/08/2017
	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/31/2015	11/07/2015	01/04/2016
CA	SAN DIEGO CO. SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	11/02/2017	11/07/2017	12/19/2017
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	10/03/2017	10/06/2017	10/10/2017
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	11/16/2017	11/17/2017	12/18/2017
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	09/15/2017	09/19/2017	10/17/2017
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	09/15/2017	09/19/2017	11/09/2017
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	08/07/2017	08/10/2017	10/16/2017
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/01/2017	11/03/2017	12/07/2017
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	09/26/2017	09/27/2017	11/10/2017
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/26/2017	09/27/2017	11/08/2017
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	09/25/2017	09/27/2017	11/16/2017
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	10/03/2017	10/06/2017	11/10/2017
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	11/01/2017	11/10/2017	11/16/2017
CA	UST SUTTER	Underground Storage Tanks	Sutter County Department of Agriculture	12/01/2017	12/04/2017	12/19/2017
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	11/16/2017	11/17/2017	12/18/2017
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	10/23/2017	10/24/2017	11/16/2017
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	09/27/2017	09/28/2017	10/16/2017
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	10/24/2017	10/25/2017	11/16/2017
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	09/26/2017	10/25/2017	12/07/2017
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	09/26/2017	10/25/2017	12/07/2017
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	08/28/2017	09/12/2017	09/21/2017
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	09/27/2017	10/02/2017	11/14/2017
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	11/08/2017	11/10/2017	11/16/2017

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

#### STREET AND ADDRESS INFORMATION

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## **Biale Vineyards**

1583 and 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.5

December 29, 2017

# **The EDR-City Directory Abstract**



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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1923 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RECORD SOURCES**

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

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2014	EDR Digital Archive	-	Χ	X	-
2010	EDR Digital Archive	-	X	X	-
2005	EDR Digital Archive	-	X	Χ	-
2003	Haines	-	-	-	-
1996	Polk	-	-	-	-
1994	Pacific Bell	-	X	Χ	-
1990	Polk	-	-	-	-
1981	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	Χ	X	Χ	-
1970	R. L. Polk & Co.	-	-	-	-
1965	R. L. Polk & Co.	-	-	-	-

## **EXECUTIVE SUMMARY**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1960	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co. of California	-	-	-	-
1947	R. L. Polk & Co.	-	-	-	-
1942	R. L. Polk & Co.	-	-	-	-
1935	R. L. Polk & Co.	-	-	-	-
1929	R. L. Polk & Co.	-	-	-	-
1923	Polk-Husted Directory Co.	-	-	-	-

## **EXECUTIVE SUMMARY**

#### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
1583 El Centro Avenue	Client Entered	X
1657 El Centro Avenue	Client Entered	

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1583 and 1657 El Centro Avenue Napa, CA 94558

#### **FINDINGS DETAIL**

Target Property research detail.

#### **EL CENTRO AVE**

**1583 EL CENTRO AVE** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Biale Christina Mrs R. L. Polk & Co.

#### El Centro Avenue

1583 El Centro Avenue

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Biale Christina Mrs R. L. Polk & Co.

1657 El Centro Avenue

<u>Year</u> <u>Uses</u> <u>Source</u>

#### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **El Centro Ave**

#### 1481 El Centro Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>

2005 NAPA VENTURES EDR Digital Archive NAPA VENTURES EDR Digital Archive

#### **EL CENTRO AVE**

#### **1514 EL CENTRO AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>

1975 Patrick Charles A R. L. Polk & Co.

#### 1547 EL CENTRO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

1975 Vienop Geo E R. L. Polk & Co.

#### **El Centro Ave**

#### 1580 El Centro Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	A & C EMBROIDERY	EDR Digital Archive
	A & C EMBROIDERY	EDR Digital Archive
2010	A & C EMBROIDERY	EDR Digital Archive
	A & C EMBROIDERY	EDR Digital Archive
2005	A & C EMBROIDERY	EDR Digital Archive
	A & C EMBROIDERY	EDR Digital Archive

#### **EL CENTRO AVE**

#### 1590 EL CENTRO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MktHunter Carrol	R. L. Polk & Co.
	Lytle Alray	R. L. Polk & Co.

#### 1592 EL CENTRO AVE

YearUsesSource1994Lyttle AIRayPacific Bell

#### **1603 EL CENTRO AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 No Return R. L. Polk & Co.

#### **1610 EL CENTRO AVE**

YearUsesSource1994Ritchie George & InezPacific Bell1975Marshall Charles KR. L. Polk & Co.

#### 1630 EL CENTRO AVE

Year Uses Source

1975 Minix Rex L R. L. Polk & Co.

#### **1662 EL CENTRO AVE**

YearUsesSource1994Cardwell Wm D JrPacific Bell1975Cardwell Wm D JrR. L. Polk & Co.

#### **1664 EL CENTRO AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 De Lonzor Robt V R. L. Polk & Co.

#### **1666 EL CENTRO AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Hutson Robt R. L. Polk & Co.

#### **El Centro Ave**

#### 1686 El Centro Ave

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 HOOD CERAMIC TILE CO EDR Digital Archive
HOOD CERAMIC TILE CO EDR Digital Archive

#### **EL CENTRO AVE**

#### 1686 EL CENTRO AVE

YearUsesSource1975Biale AldoR. L. Polk & Co.

#### **El Centro Ave**

#### 1703 El Centro Ave

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 MOX BRIAN EDR Digital Archive

MOX BRIAN EDR Digital Archive

#### **EL CENTRO AVE**

#### 1715 EL CENTRO AVE

YearUsesSource1994Conner TimPacific Bell

#### 1748 EL CENTRO AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

 1975
 No Return
 R. L. Polk & Co.

 Farmer Bert R
 R. L. Polk & Co.

1749 EL CENTRO AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Thomas Harry A R. L. Polk & Co.

#### 1750 EL CENTRO AVE

YearUsesSource1994Forsythe BillPacific Bell1975Forsythe WmR. L. Polk & Co.

#### **HAMPTON WAY**

#### 3979 HAMPTON WAY

YearUsesSource1994Petersen W APacific Bell

#### Moss Ct

#### 6 Moss Ct

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 LYNDA SIT EDR Digital Archive

LYNDA SIT EDR Digital Archive

#### 14 Moss Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	R C PLUMBING	EDR Digital Archive
	R C PLUMBING	EDR Digital Archive

#### 15 Moss Ct

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	WILKES RODNEY T	EDR Digital Archive
	WILKES RODNEY T	EDR Digital Archive
2010	WILKES RODNEY T	EDR Digital Archive
	WILKES RODNEY T	<b>EDR Digital Archive</b>

#### Moss Ln

#### 100 Moss Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JSF WINE GROUP LLC	EDR Digital Archive
	JSF WINE GROUP LLC	EDR Digital Archive

#### 118 Moss Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	L2 VENTURES LLC	EDR Digital Archive
	L2 VENTURES LLC	EDR Digital Archive

#### 154 Moss Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NAPA SPECIALTY COATINGS INC	EDR Digital Archive
	NAPA SPECIALTY COATINGS INC	EDR Digital Archive

#### 160 Moss Ln

<u> Year</u>	<u>Uses</u>	Source
2005	GOOD FEET STORE	EDR Digital Archive
	GOOD FEET STORE	EDR Digital Archive

## 172 Moss Ln

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ABES ELECTRONICS	EDR Digital Archive
	ABES ELECTRONICS	EDR Digital Archive

#### **SAN VICENTE AVE**

#### **1627 SAN VICENTE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Carslund Walter J	Pacific Bell

#### 1635 SAN VICENTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	SYSTEMS	Pacific Bell
	DATA VERIFICATION	Pacific Bell

#### **1637 SAN VICENTE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Harper Arthur L	Pacific Bell

#### **1639 SAN VICENTE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Francis Leo H	Pacific Bell

#### San Vicente Ave

#### 1641 San Vicente Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CENTRAL BUSINESS SERVICES	EDR Digital Archive
	CENTRAL BUSINESS SERVICES	EDR Digital Archive
2010	CENTRAL BUSINESS SERVICES	EDR Digital Archive
	CENTRAL BUSINESS SERVICES	EDR Digital Archive
2005	CENTRAL BUSINESS SERVICES	EDR Digital Archive
	CENTRAL BUSINESS SERVICES	EDR Digital Archive

#### **SAN VICENTE AVE**

#### **1644 SAN VICENTE AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Garcia Dixie L	Pacific Bell

#### 1651 SAN VICENTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	Lawrence Morgan	Pacific Bell

#### **1652 SAN VICENTE AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1994 Melashenko Terry Pacific Bell

1655 SAN VICENTE AVE

YearUsesSource1994Tyner J CPacific Bell

**1656 SAN VICENTE AVE** 

YearUsesSource1994Mini Edwin DPacific Bell

1673 SAN VICENTE AVE

YearUsesSource1994Dean Richard & EdwanaPacific Bell

**1698 SAN VICENTE AVE** 

YearUsesSource1994Chambers SusanPacific Bell

**SAN VINCENTE AVE** 

1655 SAN VINCENTE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Tyner Jim R. L. Polk & Co.

1656 SAN VINCENTE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Mini Edwin D R. L. Polk & Co.

1661 SAN VINCENTE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Winz Virgil L R. L. Polk & Co.

1668 SAN VINCENTE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Dowdle Carl E R. L. Polk & Co.

1672 SAN VINCENTE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Holman Ronald R. L. Polk & Co.

#### **1673 SAN VINCENTE AVE**

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Leonardo Emile J R. L. Polk & Co.

**1684 SAN VINCENTE AVE** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Raue Barbara J R. L. Polk & Co.

**1698 SAN VINCENTE AVE** 

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Foltz Melvyn L R. L. Polk & Co.

#### **Unwin Dr**

#### 1875 Unwin Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SHOWN STEVE	EDR Digital Archive
	PRECIOUS PROPERTIES LLC	EDR Digital Archive
	SHOWN STEVE	EDR Digital Archive
	PRECIOUS PROPERTIES LLC	EDR Digital Archive
2010	TEAL REAL ESTATE	EDR Digital Archive
	SHOWN STEVE	EDR Digital Archive
	PRECIOUS PROPERTIES LLC	EDR Digital Archive
	TEAL REAL ESTATE	EDR Digital Archive
	SHOWN STEVE	EDR Digital Archive
	PRECIOUS PROPERTIES LLC	EDR Digital Archive

#### 1878 Unwin Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	OFF THE BAR TUTORING	EDR Digital Archive
	OFF THE BAR TUTORING	EDR Digital Archive

#### 1909 Unwin Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	DANNYKPLAZACOM	EDR Digital Archive
	DANNYKPLAZACOM	EDR Digital Archive

#### **VALENCIA CT**

#### 1910 VALENCIA CT

YearUsesSource1994Hammon Dwightl EPacific Bell

#### 1913 VALENCIA CT

YearUsesSource1994Riggs Eugene HPacific Bell

#### 1918 VALENCIA CT

YearUsesSource1994Mc Cune Carlyle SPacific Bell

#### 1923 VALENCIA CT

YearUsesSource1994KIrkland Rodney WPacific Bell

#### 1924 VALENCIA CT

YearUsesSource1994De Louise JosephPacific BellDe Louise Sandy & BetisPacific Bell

#### 1925 VALENCIA CT

YearUsesSource1994Workman GaryPacific Bell

#### 1928 VALENCIA CT

YearUsesSource1994Myers John & SandraPacific Bell

#### 1931 VALENCIA CT

YearUsesSource1994Holland Jas IPacific Bell

#### 1936 VALENCIA CT

YearUsesSource1994Krlder Bob & RandyPacific Bell

#### 1938 VALENCIA CT

YearUsesSource1994Herter Larry WPacific Bell

#### Valencia St

#### 1904 Valencia St

<u>Year</u> <u>Uses</u> <u>Source</u>

2010 NV HOPPERS EDR Digital Archive

NV HOPPERS EDR Digital Archive

#### **VALENCIA ST**

#### 1911 VALENCIA ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Souders Donald R. L. Polk & Co.

#### Valencia St

#### 1913 Valencia St

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 CAIIA EDR Digital Archive

CAIIA EDR Digital Archive

#### **VALENCIA ST**

#### 1913 VALENCIA ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1975 Under Constn R. L. Polk & Co.

#### Valencia St

#### 1914 Valencia St

<u>Year</u> <u>Uses</u> <u>Source</u>

2014 NEW WORLD TILE & MARBLE EDR Digital Archive

NEW WORLD TILE & MARBLE EDR Digital Archive

## 1918 Valencia St

<u>Year</u>	<u>Uses</u>	Source
2014	MCCUNE BILL	EDR Digital Archive
	MCCUNE BILL	EDR Digital Archive
2010	MCCUNE BILL	EDR Digital Archive
	MCCUNE BILL	EDR Digital Archive
2005	MCCUNE BILL	EDR Digital Archive
	MCCUNE BILL	EDR Digital Archive

## Verbena St

#### 3969 Verbena St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	CARL L SPEIZER MD A PROF CORP	EDR Digital Archive
	CARL L SPEIZER MD A PROF CORP	EDR Digital Archive

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source			
1583 and 1657 El Centro	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947,			
Avenue	1942, 1935, 1929, 1923			

#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
100 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
100 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
118 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
118 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
14 Moss Ct	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
14 Moss Ct	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1481 El Centro Ave	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1481 El Centro Ave	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
15 Moss Ct	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
15 Moss Ct	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1514 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
154 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
154 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1547 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1580 El Centro Ave	2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1580 El Centro Ave	2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

Address Researched	Address Not Identified in Research Source
1590 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1592 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
160 Moss Ln	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
160 Moss Ln	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1603 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1610 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1627 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1630 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1635 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1637 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1639 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1641 San Vicente Ave	2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1641 San Vicente Ave	2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1644 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1651 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1652 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1655 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1655 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1656 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1656 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1661 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1662 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1664 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1666 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

Address Researched	Address Not Identified in Research Source
1668 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1672 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1673 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1673 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1684 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1686 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1686 El Centro Ave	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1686 El Centro Ave	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1698 SAN VICENTE AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1698 SAN VINCENTE AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1703 El Centro Ave	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1703 El Centro Ave	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1715 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
172 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
172 Moss Ln	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1748 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1749 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1750 EL CENTRO AVE	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1875 Unwin Dr	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1875 Unwin Dr	2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1878 Unwin Dr	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1878 Unwin Dr	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1904 Valencia St	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1904 Valencia St	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

Address Researched	Address Not Identified in Research Source
1909 Unwin Dr	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1909 Unwin Dr	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1910 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1911 VALENCIA ST	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1913 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1913 VALENCIA ST	2014, 2010, 2005, 2003, 1996, 1994, 1990, 1981, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1913 Valencia St	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1913 Valencia St	2014, 2010, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1914 Valencia St	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1914 Valencia St	2010, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1918 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1918 Valencia St	2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1918 Valencia St	2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1923 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1924 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1925 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1928 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1931 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1936 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
1938 VALENCIA CT	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3969 Verbena St	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3969 Verbena St	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
3979 HAMPTON WAY	2014, 2010, 2005, 2003, 1996, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923
6 Moss Ct	2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

#### **Address Researched**

#### **Address Not Identified in Research Source**

6 Moss Ct

2014, 2005, 2003, 1996, 1994, 1990, 1981, 1975, 1970, 1965, 1960, 1954, 1947, 1942, 1935, 1929, 1923

**Biale Vineyards** 

1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.8 December 29, 2017

# **EDR Building Permit Report**

**Target Property and Adjoining Properties** 



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

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#### EDR BUILDING PERMIT REPORT

#### **About This Report**

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of CKG Environmental on Dec 29, 2017.

#### **TARGET PROPERTY**

1583 & 1657 El Centro Avenue Napa, CA 94558

#### **SEARCH METHODS**

EDR searches available lists for both the Target Property and Surrounding Properties.

#### **RESEARCH SUMMARY**

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

#### <u>Napa</u>

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2017	City of Napa, Community Development Department		X
	City of Napa, Community Development Department	Χ	
2016	City of Napa, Community Development Department		X
2015	City of Napa, Community Development Department		X
	City of Napa, Community Development Department	Χ	
2014	City of Napa, Community Development Department		X
2013	City of Napa, Community Development Department		X
2012	City of Napa, Community Development Department		X
2011	City of Napa, Community Development Department		X
2010	City of Napa, Community Development Department		X
2009	City of Napa, Community Development Department		X
2008	City of Napa, Community Development Department		X
	City of Napa, Community Development Department	Χ	
2007	City of Napa, Community Development Department		Χ
2006	City of Napa, Community Development Department		X
2005	City of Napa, Community Development Department		Χ
2004	City of Napa, Community Development Department		X
2003	City of Napa, Community Development Department		Χ
2002	City of Napa, Community Development Department		X
2001	City of Napa, Community Development Department		Χ
2000	City of Napa, Community Development Department		X
1999	City of Napa, Community Development Department		
1998	City of Napa, Community Development Department		X
1997	City of Napa, Community Development Department		Χ
1996	City of Napa, Community Development Department		X
1995	City of Napa, Community Development Department		X
1994	City of Napa, Community Development Department		X
1993	City of Napa, Community Development Department		X

## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1992	City of Napa, Community Development Department		Χ
1991	City of Napa, Community Development Department		X
1990	City of Napa, Community Development Department		Χ
1989	City of Napa, Community Development Department		
1988	City of Napa, Community Development Department		
1987	City of Napa, Community Development Department		
1986	City of Napa, Community Development Department		
1985	City of Napa, Community Development Department		
1984	City of Napa, Community Development Department		
1983	City of Napa, Community Development Department		
1982	City of Napa, Community Development Department		
1981	City of Napa, Community Development Department		
1980	City of Napa, Community Development Department		

#### **Napa County Unincorporated Area**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2017	County of Napa, Building and Development		
2016	County of Napa, Building and Development		
2015	County of Napa, Building and Development		
2014	County of Napa, Building and Development		
2013	County of Napa, Building and Development		
2012	County of Napa, Building and Development		
2011	County of Napa, Building and Development		
2010	County of Napa, Building and Development		
2009	County of Napa, Building and Development		
2008	County of Napa, Building and Development		
2007	County of Napa, Building and Development	Χ	
2006	County of Napa, Building and Development		X
2005	County of Napa, Building and Development		
2004	County of Napa, Building and Development		X
2003	County of Napa, Building and Development	Χ	
2002	County of Napa, Building and Development		
2001	County of Napa, Building and Development	X	
2000	County of Napa, Building and Development		
1999	County of Napa, Building and Development		
1998	County of Napa, Building and Development		
1997	County of Napa, Building and Development		
1996	County of Napa, Building and Development		

#### **BUILDING DEPARTMENT RECORDS SEARCHED**

Name: Napa Years: 1980-2017

Source: City of Napa, Community Development Department, NAPA, CA

Phone: (707) 257-9540

Napa County Unincorporated Area 1996-2017 Name:

Years:

Source: County of Napa, Building and Development, NAPA, CA Phone: (707) 253-4416

## TARGET PROPERTY DETAIL

1583 & 1657 El Centro Avenue Napa, CA 94558

### **1583 EL CENTRO AVE**

Date: 4/25/2017

Permit Type:

Description: BURNING

Permit Description: FD LTD OPEN BURN

Work Class: Proposed Use:

Permit Number: F1704-0005 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/17/2015

Permit Type:

Description: PORCH REPAIRS (FRONT & BACK)

Permit Description: MINOR BUILDING

Work Class: Proposed Use:

Permit Number: EQ1502-0030 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date:

Permit Type: Description:

Permit Description: Work Class: Proposed Use:

Permit Number: E11-00494

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

Date:

Permit Type: Description:

Permit Description: Work Class: Proposed Use:

Permit Number: E11-00495

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

## 1657 EL CENTRO AVE

Date: 4/21/2008

Permit Type:

Description: ADD ELECTRICAL METER FOR WELL (100 AMP) - 2.5 HORSE POWER

Permit Description: **ELECTRICAL** 

Work Class: Proposed Use:

Permit Number: E0804-0011 Status: FINALED Valuation: \$1,500.00

**Contractor Company:** 

Contractor Name: BIALE, CLEMENTINA

Date: 7/31/2007

Permit Type: Electrical Plumbing Mechanical

Description: REPLACE 89,000 BTU FURNACE, REPLACE 89;000 BTU FURNACE

Permit Description: Building
Work Class: Replace
Proposed Use: Appliance
Permit Number: B04-00189
Status: Final
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/23/2003
Permit Type: Residential

Description: DWELLING ADDITION AND ALTERATION

Permit Description: Building
Work Class: Addition
Proposed Use: One Dwelling
Permit Number: B03-00752
Status: Final
Valuation: \$49,952.25

Contractor Company: Contractor Name:

Date: 2/8/2001

Permit Type: Electrical Plumbing Mechanical

Description: RPLC FRNC & ADD A/C-CARRIER/58MXA080116-38TZA0483

Permit Description: Building
Work Class: Replace
Proposed Use: Appliance
Permit Number: B01-00146
Status: Final
Valuation: \$0.00

Contractor Company: Contractor Name:

5147412-8

Date:

Permit Type: Description:

Permit Description: Work Class:

Proposed Use:

Permit Number: 4019

Status:

Valuation: \$0.00

Contractor Company: Contractor Name:

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## **BRYCE CT**

## 1672 BRYCE CT

Date: 7/6/2017

Permit Type:

Description: A/C COIL REPLACEMENT

Permit Description: MECHANICAL

Work Class:

Proposed Use:

Permit Number: M1707-0006 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 1/9/2007
Permit Type: RES REROOF
Description: RE-ROOF COMP

Permit Description:

Work Class: Composition

Proposed Use:

Permit Number: B0701-0009 Status: Finaled Valuation: \$5,600.00

Contractor Company:

Contractor Name: OGLE, DAVID

Date: 5/28/1996

Permit Type: HISTORICAL RECORD
Description: SWIMMING POOL

Permit Description:

Work Class:

Proposed Use: Signs, Pools etc
Permit Number: 96 005 BP 154
Status: EXPIRED
Valuation: \$19,000.00

**Contractor Company:** 

Contractor Name: PARADISE POOLS & LANDSCAPES

## **EL CENTRO AVE**

### 1481 EL CENTRO AVE

Date: 4/26/2002

Permit Type: HISTORICAL RECORD
Description: TEMP POWER POLE

Permit Description:

Work Class:

Proposed Use: Other Com Bldg
Permit Number: 02 004 BP 240
Status: FINALED
Valuation: \$1,575.00

Contractor Company:

Contractor Name: SILVERADO ELECTRIC

Date: 10/13/2000

Permit Type: HISTORICAL RECORD

Description: TEMPORARY SERVICE POLE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 00 010 BP 235
Status: EXPIRED
Valuation: \$1,400.00

**Contractor Company:** 

Contractor Name: SILVERADO ELECTRIC

Date: 9/18/2000

Permit Type: HISTORICAL RECORD
Description: DEMOLITION - SFD

Permit Description:

Work Class:

Proposed Use: 1 Fam Demo
Permit Number: 00 009 BP 123
Status: EXPIRED
Valuation: \$8,500.00

**Contractor Company:** 

Contractor Name: DANIEL O DAVIS, INC.

Date: 1/6/1993

Permit Type: HISTORICAL RECORD
Description: BATHROOM REMODEL

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 93 001 BP 012
Status: FINALED
Valuation: \$5,000.00

**Contractor Company:** 

Contractor Name: COONEY & CO

### **1514 EL CENTRO AVE**

Date: 1/13/1992

Permit Type: HISTORICAL RECORD

Description: **DEMOLITION** 

Permit Description:

Work Class:

Proposed Use: 1 Fam Demo
Permit Number: 92 001 BP 031
Status: EXPIRED
Valuation: \$0.00

**Contractor Company:** 

Contractor Name: CITY OF NAPA

### 1525 EL CENTRO AVE

Date: 9/12/2003

Permit Type: HISTORICAL RECORD

Description: **ELECTRICAL SERVICE CHANGE** 

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 03 009 BP 124
Status: EXPIRED
Valuation: \$1,000.00

Contractor Company:

Contractor Name: AIKEN UNDERGROUND

### 1547 EL CENTRO AVE

Date: 8/15/1994

Permit Type: HISTORICAL RECORD

Description: GRADING

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 94 008 BP 058
Status: EXPIRED
Valuation: \$0.00

Contractor Company:

Contractor Name: CARNEROS BUILDING & DEVELOPMEN

### 1556 EL CENTRO AVE

Date: 11/4/2005

Permit Type: HISTORICAL RECORD

Description: FIBERGLASS POOL, FIBERGLASS POOL FIBERGLASS POOL

Permit Description:

Work Class: Signs, Pools etc

Proposed Use:

Permit Number: 05 009 BP 148 Status: Finaled Valuation: \$40,000.00

Contractor Company:

Contractor Name: CLYDE CONSTRUCTION

Date: 5/28/2004

Permit Type: HISTORICAL RECORD

Description: **ELECTRICAL SERIVICE CHANGE** 

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 04 005 BP 254
Status: EXPIRED
Valuation: \$1,200.00

**Contractor Company:** 

Contractor Name: SELF

#### 1580 EL CENTRO AVE

Date: 3/14/1996

Permit Type: HISTORICAL RECORD

Description: REPLACE WATER HEATERS

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 003 BP 076
Status: EXPIRED
Valuation: \$0.00

Contractor Company:

Contractor Name: ALL STAR PLUMBING AND EZ DECOR

Date: 7/13/1990

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 90 007 BP 083
Status: FINALED
Valuation: \$109,714.00

Contractor Company:
Contractor Name: SELF

### 1590 EL CENTRO AVE

Date: 8/15/2017

Permit Type:

Description: R/R 5 VINYL WINDOWS

Permit Description: WINDOWS DOORS

Work Class: Proposed Use:

Permit Number: B1708-0087 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 6/1/1990

Permit Type: HISTORICAL RECORD

Description: RE-ROOF HOUSE & GARAGE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 90 006 BP 009
Status: EXPIRED
Valuation: \$5,500.00

**Contractor Company:** 

Contractor Name: STUBBS ROOFING

### 1592 EL CENTRO AVE

Date: 10/13/2000

Permit Type: HISTORICAL RECORD

Description: DEMO FP/INSTALL O CLR UNIT

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 00 010 BP 262
Status: FINALED
Valuation: \$8,000.00

Contractor Company: Contractor Name:

### **1610 EL CENTRO AVE**

Date: 11/7/2003

Permit Type: HISTORICAL RECORD
Description: REPLACE FURNACE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 03 011 BP 049
Status: FINALED
Valuation: \$1,956.00

Contractor Company:

Contractor Name: BELL PRODUCTS INC

### **1630 EL CENTRO AVE**

Date: 7/15/2009

Permit Type:

Description: INSTALL SOLAR SYSTEM PLNS DESTROYED

Permit Description: SOLAR PANEL

Work Class: Proposed Use:

Permit Number: B0907-0051 Status: FINALED Valuation: \$10,000.00

**Contractor Company:** 

Contractor Name: SMITH, VALERIE

Date: 9/13/2002

Permit Type: HISTORICAL RECORD

Description: RETRO-FIT FAC/CHIM/BOND BEAM

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 02 009 BP 130
Status: EXPIRED
Valuation: \$1,000.00

**Contractor Company:** 

Contractor Name: SELF

Date: 3/13/2002

Permit Type:

Description: KITCHEN REMODEL/REPLACE 10 KITCHEN REMODEL/REPLACE 10, KITCHEN

**REMODEL/REPLACE 10** 

Permit Description:

Work Class: RES REMODEL

Proposed Use:

Permit Number: 02 003 BP 101 Status: FINALED Valuation: \$0.00

**Contractor Company:** 

Contractor Name: SELF

Date: 5/25/2001

Permit Type: HISTORICAL RECORD

Description: REMOVE BRICK FACADE PILLAR

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 01 005 BP 277
Status: FINALED
Valuation: \$100.00

**Contractor Company:** 

Contractor Name: SELF

Date: 6/10/1998

Permit Type: HISTORICAL RECORD

Description: REPLACE HEATING & AIR COND

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 98 006 BP 102
Status: EXPIRED
Valuation: \$0.00

**Contractor Company:** 

Contractor Name: KRAINERT HEATING & AIR CONDITI

### **1662 EL CENTRO AVE**

Date: 7/27/1998

Permit Type: HISTORICAL RECORD

Description: RE-ROOF - 3 HOUSES - COMP

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 98 007 BP 191
Status: FINALED
Valuation: \$12,200.00

**Contractor Company:** 

Contractor Name: FAMILY ROOFING BY VAN RONK, IN

### **1686 EL CENTRO AVE**

Date: 9/3/2004

Permit Type: History Permit Plus

Description: Parcel Map

Permit Description: Building
Work Class: All
Proposed Use: History
Permit Number: E04-0402
Status: Approved
Valuation: \$0.00

Contractor Company: Contractor Name:

Date:

Permit Type:

Description: WATER LINE FM STREET TO HOUSE

Permit Description: Work Class: Proposed Use:

Permit Number: 05 008 BP 165

Status:

Valuation: \$0.00

**Contractor Company:** 

Contractor Name: SELF

#### 1703 EL CENTRO AVE

Date: 6/8/2011

Permit Type:

Description: REPLACE FURNACE & A/C (91% EFF & 17.5 SEER)

Permit Description: FURNACE AC

Work Class:

Proposed Use:

Permit Number: M1106-0006 Status: FINALED Valuation: \$9,820.00

Contractor Company:

Contractor Name: BELL PRODUCTS INC, CONTRACTOR

Date: 7/20/2010

Permit Type:

Description: REMODEL BATHROOM

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1007-0102 Status: ISSUED Valuation: \$16,000.00

**Contractor Company:** 

Contractor Name: MOX, BRIAN G

### 1715 EL CENTRO AVE

Date: 8/15/2017

Permit Type:

Description: WATER HEATER REPLACEMENT

Permit Description: PLUMBING

Work Class: Proposed Use:

Permit Number: P1708-0004
Status: ISSUED
Valuation: \$0.00
Contractor Company:

Contractor Name:

Date: 2/10/2006
Permit Type: FURNACE AC

Description: HVAC

Permit Description: Work Class: Proposed Use:

Permit Number: M0509-0003 Status: FINALED Valuation: \$3,200.00

Contractor Company: Contractor Name:

Date: 2/10/2006
Permit Type: RES ADDITION

Description: BEDROOM & BATHROOM ADDITION

Permit Description: Work Class: Proposed Use:

Permit Number: B0510-0115 Status: FINALED Valuation: \$54,890.00

Contractor Company: Contractor Name:

## **EL CENTRO AVE #2**

## **1686 EL CENTRO AVE # 2**

Date: 9/3/2004

Permit Type: History Permit Plus

Description: Parcel Map

Permit Description: Building
Work Class: All
Proposed Use: History
Permit Number: E04-0402
Status: Approved
Valuation: \$0.00

Contractor Company: Contractor Name:

Date:

Permit Type:

Description: WATER LINE FM STREET TO HOUSE

Permit Description: Work Class: Proposed Use:

Permit Number: 05 008 BP 165

Status:

Valuation: \$0.00

Contractor Company:

Contractor Name: SELF

## **LASSEN ST**

## 3966 LASSEN ST

Date: 10/19/1992

Permit Type: HISTORICAL RECORD
Description: RE-ROOF COMP

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 92 010 BP 080
Status: EXPIRED
Valuation: \$4,326.00

**Contractor Company:** 

Contractor Name: HALVORSEN CONSTRUCTION & RE-RO

## 3968 LASSEN ST

Date: 12/16/1998

Permit Type: HISTORICAL RECORD
Description: RE-ROOF COMP

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 98 012 BP 119
Status: FINALED
Valuation: \$4,650.00

Contractor Company:

Contractor Name: GENESIS GENERAL BUILDING CONTR

## **MOSS CT**

## 1 MOSS CT

Date: 11/27/2000

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 00 011 BP 372
Status: FINALED
Valuation: \$155,475.00

**Contractor Company:** 

Contractor Name: SAME

## 15 MOSS CT

Date: 7/31/2014

Permit Type:

Description: MEDIA ROOM; ADD FLOOR SPACE UPSTAIRS

Permit Description: RES ADDITION

Work Class: Proposed Use:

Permit Number: B1407-0154 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 7/3/2003

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING PLANS DESTROYED

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 03 007 BP 051
Status: FINALED
Valuation: \$194,162.00

**Contractor Company:** 

Contractor Name: SAME

### 2 MOSS CT

Date: 10/23/2000

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 00 010 BP 458
Status: FINALED
Valuation: \$131,350.50

**Contractor Company:** 

Contractor Name: MESCHER HOMES INC

### 5 MOSS CT

Date: 3/14/2003

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 03 003 BP 114
Status: FINALED
Valuation: \$188,726.80

Contractor Company:
Contractor Name: SELF

### 6 MOSS CT

Date: 1/25/2001

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 01 001 BP 323
Status: EXPIRED
Valuation: \$155,475.00

**Contractor Company:** 

Contractor Name: SAME

### 9 MOSS CT

Date: 6/27/2000

Permit Type: HISTORICAL RECORD
Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 00 006 BP 208
Status: FINALED
Valuation: \$179,658.00

Contractor Company:
Contractor Name: SELF

## **MOSS LN**

## 100 MOSS LN

Date: 4/30/2014

Permit Type:

Description: KITCHEN & BATH REMODEL

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1404-0149
Status: FINALED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/7/2013

Permit Type:

Description: WATER HEATER

Permit Description: WATER HEATER

Work Class: Proposed Use:

Permit Number: P1311-0003
Status: FINALED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/22/1996

Permit Type: HISTORICAL RECORD

Description: INSTALL SWIMMING POOL

Permit Description: Work Class:

Proposed Use: Signs, Pools etc
Permit Number: 96 004 BP 127
Status: FINALED
Valuation: \$21,230.00

**Contractor Company:** 

Contractor Name: LUCAS SWIMMING POOL SERVICE

Date: 11/6/1995

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 95 011 BP 044
Status: FINALED
Valuation: \$162,559.00

**Contractor Company:** 

Contractor Name: SAME

### 112 MOSS LN

Date: 10/28/2014

Permit Type:

Description: RES - INSTALL 18 ROOF MOUNTED SOLAR PANELS

Permit Description: SOLAR PANEL

Work Class: Proposed Use:

Permit Number: E1410-0050 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/13/1996

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description: Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 96 008 BP 075
Status: FINALED
Valuation: \$163,728.00

**Contractor Company:** 

Contractor Name: SAME

Date: 4/10/1996

Permit Type: HISTORICAL RECORD

Description: FOUNDATION ONLY FOR SFD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 004 BP 058
Status: EXPIRED
Valuation: \$7,098.00

**Contractor Company:** 

Contractor Name: SAME

### 118 MOSS LN

Date: 7/2/2015

Permit Type:

Description: REPLACE SIDING ON ENTIRE HOUSE

Permit Description: SIDING

Work Class: Proposed Use:

Permit Number: B1507-0014 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 7/13/2010

Permit Type:

Description: REPLACE 2 WINDOWS

Permit Description: WINDOWS DOORS

Work Class: Proposed Use:

Permit Number: B1007-0058 Status: FINALED Valuation: \$1,026.00

**Contractor Company:** 

Contractor Name: LONG, GAVIN M & KARA N

Date: 2/10/1998

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 98 002 BP 031
Status: FINALED
Valuation: \$163,728.00

**Contractor Company:** 

Contractor Name: SAME

### 124 MOSS LN

Date: 9/21/2016

Permit Type:

Description: R/R DAMAGED SIDING

Permit Description: SIDING

Work Class: Proposed Use:

Permit Number: B1609-0112 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 7/13/2016

Permit Type:

Description: PANEL CHANGE

Permit Description: **ELECTRICAL** 

Work Class: Proposed Use:

Permit Number: E1607-0019 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 10/28/2015

Permit Type:

Description: INSTALL GAS INSERT

Permit Description: MECHANICAL

Work Class: Proposed Use:

Permit Number: M1510-0028 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 10/5/2015

Permit Type:

Description: GAS LINE AND SEISMIC SHUT OFF VALVE FOR FIREPLACE

Permit Description: PLUMBING

Work Class: Proposed Use:

Contractor Name:

Permit Number: P1510-0004
Status: FINALED
Valuation: \$0.00
Contractor Company:

Date: 4/7/2015

Permit Type:

Description: FURNACE

Permit Description: FURNACE AC

Work Class: Proposed Use:

Permit Number: M1504-0007 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 5/19/2014

Permit Type:

Description: RE-ROOF COMP (TEAR OFF) HOUSE & GARAGE

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1405-0094 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/13/2007 Permit Type: SIDING

Description: REPLACE SIDING CHIMINEY

Permit Description:

Work Class: <none>

Proposed Use:

Permit Number: B0708-0051 Status: Issued Valuation: \$4,500.00

Contractor Company:

Contractor Name: COFFMAN, LAURA

Date: 12/22/2006

Permit Type: WINDOWS DOORS

Description: REPLACE 4 WINDOWS & 1 FRENCH DOOR

Permit Description: Work Class: Proposed Use:

Permit Number: B0609-0107 Status: FINALED Valuation: \$7,374.00

Contractor Company:

Contractor Name: AMERICAN WINDOW SYSTEMS INC.

Date: 8/13/1996

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 96 008 BP 078
Status: FINALED
Valuation: \$163,728.00

**Contractor Company:** 

Contractor Name: SAME

Date: 6/13/1996

Permit Type: HISTORICAL RECORD
Description: SFD FOUNDATION ONLY

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 006 BP 098
Status: EXPIRED
Valuation: \$7,098.00

**Contractor Company:** 

Contractor Name: SAME

### 125 MOSS LN

Date: 9/7/1995

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 95 009 BP 039
Status: FINALED
Valuation: \$162,559.00

**Contractor Company:** 

Contractor Name: SAME

### 130 MOSS LN

Date: 2/9/2004

Permit Type: HISTORICAL RECORD
Description: WATER HEATER

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 04 002 BP 065
Status: FINALED
Valuation: \$500.00

Contractor Company:

Contractor Name: HOT WATER INC.

Date: 8/13/1996

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 96 008 BP 074
Status: FINALED
Valuation: \$153,757.00

**Contractor Company:** 

Contractor Name: SAME

Date: 4/10/1996

Permit Type: HISTORICAL RECORD

Description: FOUNDATION ONLY FOR SFD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 004 BP 057
Status: EXPIRED
Valuation: \$5,098.00

Contractor Company:

Contractor Name: SAME

### 131 MOSS LN

Date: 11/6/1995

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 95 011 BP 046
Status: FINALED
Valuation: \$141,449.00

**Contractor Company:** 

Contractor Name: SAME

## 136 MOSS LN

Date: 10/14/2015

Permit Type:

Description: REPLACE SIDING (ONE WALL)

Permit Description: SIDING

Work Class: Proposed Use:

Permit Number: B1510-0092 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/30/2014

Permit Type:

Description: RES - REROOF T/O AND ADD COMPOSITION (HOUSE/GARAGE)

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1412-0085 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/16/2004

Permit Type: HISTORICAL RECORD
Description: REPLACE 1 PATIO DOOR

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 04 011 BP 151
Status: FINALED
Valuation: \$8,496.00

**Contractor Company:** 

Contractor Name: AMERICAN WINDOW SYSTEMS INC.

Date: 11/9/1994

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 94 011 BP 063
Status: EXPIRED
Valuation: \$143,330.00

Contractor Company:

Contractor Name: SAME

### 137 MOSS LN

Date: 9/7/1995

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 95 009 BP 040
Status: FINALED
Valuation: \$162,559.00

**Contractor Company:** 

Contractor Name: SAME

## 142 MOSS LN

Date: 9/27/2017

Permit Type:

Description: T/O- INSTALL 30YR COMP

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1709-0123 Status: ISSUED

Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/9/1994

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 94 011 BP 062
Status: FINALED
Valuation: \$127,805.00

**Contractor Company:** 

Contractor Name: SAME

#### 143 MOSS LN

Date: 1/8/2013

Permit Type:

Description: RE-ROOF COMP

Permit Description: RES REROOF
Work Class: COMPOSITION

Proposed Use:

Permit Number: B1301-0026 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/9/1994

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 94 011 BP 064
Status: FINALED
Valuation: \$146,780.00

**Contractor Company:** 

Contractor Name: SAME

### 148 MOSS LN

Date: 6/18/2014

Permit Type:

Description: RES GAS WATER HEATER CHANGEOUT

Permit Description: WATER HEATER

Work Class: Proposed Use:

Permit Number: P1406-0014 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 1/2/2014

Permit Type:

Description: ROOF MOUNTED SOLAR PANEL

Permit Description: SOLAR PANEL

Work Class: Proposed Use:

Permit Number: B1401-0008 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/9/1994

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 94 011 BP 061
Status: EXPIRED
Valuation: \$155,255.00

**Contractor Company:** 

Contractor Name: SAME

### 149 MOSS LN

Date: 11/9/1994

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 94 011 BP 065
Status: EXPIRED
Valuation: \$127,805.00

**Contractor Company:** 

Contractor Name: SAME

### 154 MOSS LN

Date: 2/8/2016

Permit Type:

Description: TEAR OF EXISTING / GO OVER WITH COMPOSITION SHINGLE

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1602-0038 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 10/28/1998

Permit Type: HISTORICAL RECORD
Description: GAS LINE FOR DRYER

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 98 010 BP 209
Status: FINALED
Valuation: \$300.00

**Contractor Company:** 

Contractor Name: STEVE SILVA PLUMBING SHOWROOM

Date: 11/9/1994

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description: Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 94 011 BP 060
Status: EXPIRED

Valuation: \$146,780.00

**Contractor Company:** 

Contractor Name: SAME

### 155 MOSS LN

Date: 8/11/2015

Permit Type:

Description: RE-ROOF COMP (TEAR OFF) HOUSE & GARAGE

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1508-0059 Status: FINALED Valuation: \$0.00

Date: 6/11/2008
Permit Type: FURNACE AC

Description: FURNACE (80% EFF) DUCT TEST REQ.

Permit Description:

Work Class: Furnace

Proposed Use:

Permit Number: M0705-0023 Status: FINALED Valuation: \$8,456.00

**Contractor Company:** 

Contractor Name: WILENSKY, ALLISON

Date: 11/9/1994

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description: Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 94 011 BP 066
Status: FINALED
Valuation: \$155,255.00

**Contractor Company:** 

Contractor Name: SAME

# 160 MOSS LN

Date: 10/4/2016

Permit Type:

Description: R/R WATER HEATER

Permit Description: PLUMBING

Work Class: Proposed Use:

Permit Number: P1610-0003 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/7/2007

Permit Type: WATER HEATER
Description: WATER HEATER

Permit Description:

Work Class: <none>

Proposed Use:

Permit Number: P0703-0005 Status: Expired Valuation: \$382.50

Contractor Company:

Contractor Name: JONES, ERIC

Date: 12/17/1997

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 97 012 BP 093
Status: FINALED
Valuation: \$153,757.00

**Contractor Company:** 

Contractor Name: SAME

### 161 MOSS LN

Date: 8/13/1996

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 96 008 BP 076
Status: FINALED
Valuation: \$141,449.00

**Contractor Company:** 

Contractor Name: SAME

Date: 4/10/1996

Permit Type: HISTORICAL RECORD

Description: FOUNDATION ONLY FOR SFD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 004 BP 060
Status: EXPIRED
Valuation: \$4,668.00

Contractor Company:

Contractor Name: SAME

#### 166 MOSS LN

Date: 4/8/2014

Permit Type:

Description: RES REMODEL - RELOCATE WASHER/DRYER/MOVING EXTERIOR DOOR-

Permit Description: RES REMODEL

Work Class:

Proposed Use:

Permit Number: B1404-0036 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/27/2013

Permit Type:

Description: INSTALL GAS INSERT

Permit Description: FIREPLACE

Work Class: Proposed Use:

Permit Number: M1303-0022 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/11/2011

Permit Type:

Description: BATHROOM REMODEL-DESTROY

Permit Description: RES REMODEL
Work Class: KITCHEN / BATH

Proposed Use:

Permit Number: B1108-0076 Status: FINALED Valuation: \$1,500.00

Contractor Company: Contractor Name:

Date: 12/17/1997

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description: Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 97 012 BP 094
Status: FINALED
Valuation: \$163,728.00

**Contractor Company:** 

Contractor Name: SAME

### 167 MOSS LN

Date: 11/6/1995

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 95 011 BP 047
Status: FINALED
Valuation: \$150,173.00

**Contractor Company:** 

Contractor Name: SAME

### 172 MOSS LN

Date: 1/28/2015

Permit Type:

Description: HVAC CHANGEOUT

Permit Description: FURNACE AC

Work Class: Proposed Use:

Permit Number: M1501-0032 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/17/1997

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 97 012 BP 095
Status: FINALED
Valuation: \$141,449.00

**Contractor Company:** 

Contractor Name: SAME

### **173 MOSS LN**

Date: 7/21/2015

Permit Type:

Description: RE-ROOF COMP (TEAR OFF)

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1507-0095 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/6/1995

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 95 011 BP 048
Status: FINALED
Valuation: \$109,510.00

**Contractor Company:** 

Contractor Name: SAME

### **178 MOSS LN**

Date: 9/30/2015

Permit Type:

Description: RE-ROOF CMOP (TEAR OFF)

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1509-0193
Status: ISSUED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/13/1996

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 96 008 BP 072
Status: FINALED
Valuation: \$141,449.00

**Contractor Company:** 

Contractor Name: SAME

Date: 4/10/1996

Permit Type: HISTORICAL RECORD

Description: FOUNDATION ONLY FOR SFD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 004 BP 059
Status: EXPIRED
Valuation: \$4,668.00

**Contractor Company:** 

Contractor Name: SAME

### **179 MOSS LN**

Date: 8/3/1998

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 98 008 BP 014
Status: EXPIRED
Valuation: \$163,728.00

**Contractor Company:** 

Contractor Name: SAME

### 184 MOSS LN

Date: 3/19/2015

Permit Type:

Description: WATER DAMAGE - REPLACE SIDING

Permit Description: SIDING

Work Class: Proposed Use:

Permit Number: B1503-0079
Status: ISSUED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/13/1996

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 96 008 BP 071
Status: FINALED
Valuation: \$109,510.00

**Contractor Company:** 

Contractor Name: SAME

Date: 4/10/1996

Permit Type: HISTORICAL RECORD

Description: FOUNDATION ONLY FOR SFD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 004 BP 056
Status: EXPIRED
Valuation: \$4,505.00

**Contractor Company:** 

Contractor Name: SAME

# 185 MOSS LN

Date: 8/13/1996

Permit Type: HISTORICAL RECORD

Description: **DWELLING** 

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 96 008 BP 077
Status: FINALED
Valuation: \$150,173.00

**Contractor Company:** 

Contractor Name: SAME

Date: 4/10/1996

Permit Type: HISTORICAL RECORD

Description: FOUNDATION ONLY FOR SFD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 004 BP 061
Status: FINALED
Valuation: \$5,097.00

Contractor Company:

Contractor Name: SAME

### **SAN VICENTE AVE**

### **1637 SAN VICENTE AVE**

Date: 6/10/2014

Permit Type:

Description: RES 8' X 28' OPEN LATTICE PATIO COVER

Permit Description: PATIO COVER

Work Class: Proposed Use:

Permit Number: B1406-0041 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 7/18/2000

Permit Type: HISTORICAL RECORD
Description: REPLACE WATER HEATER

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 00 007 BP 140
Status: FINALED
Valuation: \$600.00

**Contractor Company:** 

Contractor Name: BRUNSON PLUMBING (DAHEL INC)

#### **1639 SAN VICENTE AVE**

Date: 9/10/2013

Permit Type:

Description: BATHROOM REMODEL

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1309-0056 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 5/14/2013

Permit Type:

Description: FURNACE & A/C (80% EFF & 13 SEER)

Permit Description: FURNACE AC

Work Class: Proposed Use:

Permit Number: M1305-0013 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

### **1641 SAN VICENTE AVE**

Date: 9/9/2014

Permit Type:

Description: RES - WATER HEATER CHANGEOUT

Permit Description: WATER HEATER

Work Class: Proposed Use:

Permit Number: P1409-0025 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

### **1645 SAN VICENTE AVE**

Date: 8/24/2017

Permit Type:

Description: R/R FURNACE & AC

Permit Description: FURNACE AC

Work Class: Proposed Use:

Permit Number: M1708-0037 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/26/2003

Permit Type: HISTORICAL RECORD
Description: REPLACE FURNACE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 03 011 BP 216
Status: FINALED
Valuation: \$1,952.06

Contractor Company:

Contractor Name: UTECHT INC DBA ACCURATE AIR SY

#### **1647 SAN VICENTE AVE**

Date: 4/11/2017

Permit Type:

Description: R/R WATER HEATER

Permit Description: PLUMBING

Work Class: Proposed Use:

Permit Number: P1704-0008 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 6/21/1991

Permit Type: HISTORICAL RECORD

Description: BATH ADDN & PATIO COVER

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 91 006 BP 123
Status: EXPIRED
Valuation: \$4,578.00

**Contractor Company:** 

Contractor Name: TRIPLE DELTA INC

### **UNWIN DR**

### **1862 UNWIN DR**

Date: 3/15/2016

Permit Type:

Description: KITCHEN REMODEL

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1603-0079
Status: FINALED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/15/2006

Permit Type: History Permit Plus

Description: Annexation-part of 38-360-10

Permit Description: **Building** Work Class: All

Proposed Use: History
Permit Number: E06-0084
Status: Approved
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/17/1990

Permit Type: HISTORICAL RECORD
Description: REPLACE WATER HEATER

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 90 004 BP 082
Status: FINALED
Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BRUNSON PLUMBING (DAHEL INC)

#### **1878 UNWIN DR**

Date: 11/24/2015

Permit Type:

Description: ROOF MOUNTED SOLAR/UPGRADE ELECTRICAL

Permit Description: SOLAR PANEL

Work Class: Proposed Use:

Permit Number: E1511-0046 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/21/2015

Permit Type:

Description: REMODEL EXISTING POOL

Permit Description: RES POOL SPA

Work Class: Proposed Use:

Permit Number: B1509-0132 Status: FINALED Valuation: \$0.00

Date: 6/5/2000

Permit Type: HISTORICAL RECORD
Description: ELECTRICAL FOR SPA

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 00 006 BP 030
Status: EXPIRED
Valuation: \$300.00

**Contractor Company:** 

Contractor Name: SELF

Date: 6/9/1995

Permit Type: HISTORICAL RECORD
Description: RE-ROOF - COMP

Permit Description:

Work Class: Proposed Use:

Proposed Use: No change in Units
Permit Number: 95 006 BP 052
Status: EXPIRED
Valuation: \$2,804.00

Contractor Company:

Contractor Name: DUNSMUIR STATE ROOFING

### **1884 UNWIN DR**

Date: 8/27/2008

Permit Type:

Description: RE-ROOF COMP

Permit Description: RES REROOF
Work Class: COMPOSITION

Proposed Use:

Permit Number: B0808-0096 Status: ISSUED Valuation: \$6,000.00

**Contractor Company:** 

Contractor Name: PETERSON, JUDY

Date: 3/6/2007 Permit Type: SHED

Description: INSTALL 10 BY 20-TUFF SHED IN BACK YARD

Permit Description:

Work Class: <none>

Proposed Use:

Permit Number: B0608-0117 Status: FINALED Valuation: \$5,761.00

**Contractor Company:** 

Contractor Name: TUFF SHED

### **1900 UNWIN DR**

Date: 4/28/2016

Permit Type:

Description: ELECTRICAL SERVICE CHANGEOUT

Permit Description: **ELECTRICAL** 

Work Class: Proposed Use:

Permit Number: E1604-0049 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/16/2015

Permit Type:

Description: KITCHEN & BATH REMODEL; HVAC

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1512-0091 Status: ISSUED Valuation: \$0.00

Date: 10/17/2012

Permit Type:

Description: RE-ROOF COMP (TEAR OFF)

Permit Description: RES REROOF
Work Class: COMPOSITION

Proposed Use:

Permit Number: B1210-0091 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 5/20/1994

Permit Type: HISTORICAL RECORD
Description: ELECT. FOR HOT TUB

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 94 005 BP 111
Status: FINALED
Valuation: \$0.00

Contractor Company:

Contractor Name: LARRY HICKS & SONS ELECTRIC

### **1904 UNWIN DR**

Date: 5/29/2012

Permit Type:

Description: REPLACE PATIO DOOR; ATTIC INSULATION; DUCT SEALING

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1205-0108 Status: FINALED Valuation: \$0.00

### **1908 UNWIN DR**

Date: 9/20/2001

Permit Type: HISTORICAL RECORD
Description: ELEC SERVICE CHANGE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 01 009 BP 127
Status: FINALED
Valuation: \$1,200.00

Contractor Company:

Contractor Name: MYLES DAVIS ELECTRIC

### **UNWIN DR # A**

### 1890 UNWIN DR # A

Date: 9/15/2005

Permit Type: HISTORICAL RECORD

Description: RE-ROOF, COMP, RE-ROOF, COMP RE-ROOF, COMP

Permit Description:

Work Class: No change in Units

Proposed Use:

Permit Number: 05 008 BP 293
Status: FINALED
Valuation: \$0.00

Contractor Company:

Contractor Name: SELF

### **VALENCIA ST**

### 1905 VALENCIA ST

Date: 9/29/2004

Permit Type: HISTORICAL RECORD

Description: REPLACE 5 WINDOWS/1 PATIO DOOR

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 04 009 BP 280
Status: FINALED
Valuation: \$3,644.00

**Contractor Company:** 

Contractor Name: AMERICAN WINDOW SYSTEMS INC.

### 1906 VALENCIA ST

Date: 11/28/2012

Permit Type:

Description: RE-ROOF COMP (TEAR OFF)

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1211-0095 Status: FINALED Valuation: \$0.00

Date: 6/21/2007
Permit Type: FURNACE AC

Description: REPLACE FURNACE & ADD A/C (93% EFF. & 14 SEER)

Permit Description: Work Class: Proposed Use:

Permit Number: M0705-0024 Status: FINALED Valuation: \$13,400.00

**Contractor Company:** 

Contractor Name: EICHLER, ROBERT AND CAROL

Date: 12/26/2002

Permit Type: HISTORICAL RECORD

Description: REPLACE 9 WINDOWS/2 PATIO DOOR

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 02 012 BP 200
Status: EXPIRED
Valuation: \$6,108.00

**Contractor Company:** 

Contractor Name: AMERICAN WINDOW SYSTEMS

### 1908 VALENCIA ST

Date: 7/12/2012

Permit Type:

Description: KITCHEN REMODEL; SOME ELECTRIC

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1207-0043 Status: FINALED Valuation: \$0.00

Date: 6/26/2012

Permit Type:

Description: REROOF COMP

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1206-0137
Status: FINALED
Valuation: \$0.00
Contractor Company:

#### 1909 VALENCIA ST

Contractor Name:

Date: 2/8/2005

Permit Type: HISTORICAL RECORD

Description: F.P. COMPLETE MASON REBLD

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 05 002 BP 057
Status: FINALED
Valuation: \$6,500.00

**Contractor Company:** 

Contractor Name: EDBONN MASONARY CONTRACTING CO

Date: 2/7/2005

Permit Type: HISTORICAL RECORD
Description: RE-ROOF COMP

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 05 002 BP 034
Status: EXPIRED
Valuation: \$5,725.00

**Contractor Company:** 

Contractor Name: RANERI & LONG ROOFING COMPANY

Date: 2/3/2005

Permit Type: HISTORICAL RECORD

Description: FURNACE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 05 002 BP 020
Status: FINALED
Valuation: \$1,300.00

Contractor Company:

Contractor Name: SELF

Date: 12/6/2001

Permit Type: HISTORICAL RECORD
Description: ELEC SERVICE CHANGE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 01 012 BP 063
Status: FINALED
Valuation: \$4,550.00

Contractor Company:

Contractor Name: MYLES DAVIS ELECTRIC

### 1910 VALENCIA ST

Date: 10/18/2016

Permit Type:

Description: R/R MAIN PANEL/ LIKE FOR LIKE

Permit Description: **ELECTRICAL** 

Work Class: Proposed Use:

Permit Number: E1610-0017 Status: ISSUED Valuation: \$0.00

Date: 10/18/2016

Permit Type:

Description: INSTALL ROOF MOUNTED PVC SYSTEM

Permit Description: SOLAR PANEL

Work Class: Proposed Use:

Permit Number: E1610-0018 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/1/2016

Permit Type:

Description: RE-ROOF COMP (TEAR OFF)

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1602-0002 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 11/29/2012

Permit Type:

Description: FURNACE (80% EFF)

Permit Description: FURNACE AC

Work Class: Proposed Use:

Permit Number: M1211-0025 Status: ISSUED Valuation: \$0.00

Date: 7/26/2006
Permit Type: FIREPLACE

Description: INSTALL METAL RETRO-FIT WITH METAL CHASE TO REPLCE CHIMNEY

Permit Description:

Work Class: Masonry

Proposed Use:

Permit Number: B0607-0058 Status: FINALED Valuation: \$6,588.00

**Contractor Company:** 

Contractor Name: EDBONN MASONARY CONTRACTING CO

#### 1911 VALENCIA ST

Date: 6/27/2000

Permit Type: HISTORICAL RECORD
Description: RE-ROOF COMP

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 00 006 BP 182
Status: FINALED
Valuation: \$4,150.00

**Contractor Company:** 

Contractor Name: STUBBS ROOFING INCORPORATED

Date: 6/27/2000

Permit Type: HISTORICAL RECORD

Description: REPLACE FURNACE, ADD AIR COND

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 00 006 BP 189
Status: FINALED
Valuation: \$4,228.00

Contractor Company:

Contractor Name: BELL PRODUCTS INC

Date: 4/21/2000

Permit Type: HISTORICAL RECORD

Description: FAMILY ROOM/BEDROOM/LAUNDRY AD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 00 004 BP 125
Status: FINALED
Valuation: \$39,672.00

**Contractor Company:** 

Contractor Name: SELF

#### 1913 VALENCIA ST

Date: 10/16/2001

Permit Type: HISTORICAL RECORD

Description: REPAIR REINFORCED FIREPLACE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 01 010 BP 149
Status: FINALED
Valuation: \$1,500.00

**Contractor Company:** 

Contractor Name: DUNNE RIGHT REMODELING

### 1915 VALENCIA ST

Date: 10/6/1992

Permit Type: HISTORICAL RECORD Description: **TERMITE REPAIRS** 

Permit Description:

Work Class:

Proposed Use: No change in Units 92 010 BP 026 Permit Number: **EXPIRED** Status: Valuation: \$4,000.00

**Contractor Company:** 

SULLIVAN TERMITE CONTROL Contractor Name:

### 1916 VALENCIA ST

Date: 6/12/2015

Permit Type:

Description: **RE-ROOF COMP (TEAR OFF)** 

Permit Description: **RES REROOF** 

Work Class:

Proposed Use: Permit Number:

B1506-0096 Status: **ISSUED** Valuation: \$0.00

**Contractor Company:** Contractor Name:

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Date: 2/2/2001

Permit Type: HISTORICAL RECORD

Description: SHOP ADDN/RESTRUCTURE ROOF/SHO

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 01 002 BP 043
Status: FINALED
Valuation: \$35,000.00

Contractor Company:

Contractor Name: JAMES W ANDERSON, BLDING CONT

Date: 5/1/1990

Permit Type: HISTORICAL RECORD
Description: ADDITION & REMODEL

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 90 005 BP 008
Status: FINALED
Valuation: \$14,280.00

Contractor Company:
Contractor Name: SELF

1917 VALENCIA ST

Date: 2/23/2017

Permit Type:

Description: Dig 5'x5' bell hole in sidewalk to insert new gas line

Permit Description: ENCROACHMENT

Work Class: PW

Proposed Use:

Permit Number: EP1702-0042 Status: ISSUED W/COND

Valuation: \$0.00

Date: 8/23/2012

Permit Type:

Description: BED & BATH ADDITION

Permit Description: RES ADDITION

Work Class: Proposed Use:

Permit Number: B1207-0060
Status: FINALED
Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/5/1993

Permit Type: HISTORICAL RECORD
Description: TERMITE REPAIRS

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 93 008 BP 033
Status: FINALED
Valuation: \$750.00

**Contractor Company:** 

Contractor Name: ABLE CONSTRUCTION & HOME REPAI

### 1918 VALENCIA ST

Date: 10/6/2015

Permit Type:

Description: TEAR OFF EXISTING AND GO OVER WITH COMP/NEW GUTTERS

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1510-0023 Status: FINALED Valuation: \$0.00

Date: 10/18/1994

Permit Type: HISTORICAL RECORD
Description: RE-ROOF COMP

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 94 010 BP 122
Status: EXPIRED
Valuation: \$3,150.00

Contractor Company:

Contractor Name: HOME ROOFING COMPANY

#### 1919 VALENCIA ST

Date: 5/9/2016

Permit Type:

Description: Remove & Replace Sidewalk and Tree with Sidewalk CSP

Permit Description: ENCROACHMENT

Work Class: PW

Proposed Use:

Permit Number: EP1606-0008 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 8/13/2015

Permit Type:

Description: RE-ROOF COMP (TEAR OFF)

Permit Description: RES REROOF

Work Class: Proposed Use:

Permit Number: B1508-0091 Status: ISSUED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 12/23/2014

Permit Type:

Description: REBUILD MASONRY CHIMNEY AT THE ROOF

Permit Description: FIREPLACE

Work Class: Proposed Use:

Contractor Name:

Permit Number: EQ1412-0100
Status: FINALED
Valuation: \$0.00
Contractor Company:

Date: 10/9/2002

Permit Type: HISTORICAL RECORD

Description: PATIO COVER

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 02 010 BP 091
Status: EXPIRED
Valuation: \$11,890.00

**Contractor Company:** 

Contractor Name: ROGER LOFTFIELD

### 1922 VALENCIA ST

Date: 8/26/2015

Permit Type:

Description: KITCHEN REMODEL/UPDATE LIGHTING

Permit Description: RES REMODEL

Work Class: Proposed Use:

Permit Number: B1508-0195 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 1/12/2006

Permit Type: HISTORICAL RECORD

Description: 11 WINDOWS, STUCCO, 11 WINDOWS, STUCCO 11 WINDOWS, STUCCO

Permit Description:

Work Class: No change in Units

Proposed Use:

Permit Number: 05 009 BP 051 Status: Finaled Valuation: \$19,025.00

**Contractor Company:** 

Contractor Name: PRECISION PLASTERING

Date: 10/16/1992

Permit Type: HISTORICAL RECORD
Description: RE-ROOF - COMP

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 92 010 BP 078
Status: EXPIRED
Valuation: \$3,600.00

**Contractor Company:** 

Contractor Name: SILVERADO ROOFING

### **VERBENA ST**

### 3949 VERBENA ST

Date: 12/28/2010

Permit Type:

Description: WATER HEATER

Permit Description: WATER HEATER

Work Class: Proposed Use:

Permit Number: P1012-0016 Status: FINALED Valuation: \$1,247.00

**Contractor Company:** 

Contractor Name: BELL PRODUCTS INC, CONTRACTOR

Date: 12/19/2003

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description: Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 03 012 BP 171
Status: FINALED
Valuation: \$209,913.40

Contractor Company:

Contractor Name: BRADDOCK & LOGAN

#### 3957 VERBENA ST

Date: 12/19/2003

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 03 012 BP 172
Status: FINALED
Valuation: \$191,655.20

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

#### 3966 VERBENA ST

Date: 5/6/2015

Permit Type:

Description: WATER HEATER CHANGEOUT

Permit Description: WATER HEATER

Work Class: Proposed Use:

Permit Number: P1505-0007 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/16/2011

Permit Type:

Description: WATER HEATER

Permit Description: WATER HEATER

Work Class: Proposed Use:

Permit Number: WEB1103-0006
Status: FINALED
Valuation: \$1,182.10

Contractor Company:

Contractor Name: Robert Kirtlink, CONTRACTOR

Date: 7/7/2005

Permit Type: HISTORICAL RECORD

Description: PATIO COVER

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 05 007 BP 037
Status: FINALED
Valuation: \$2,805.00

**Contractor Company:** 

Contractor Name: SIERRA PACIFIC MOBILE HOME SER

Date: 4/27/2004

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 04 004 BP 228
Status: FINALED
Valuation: \$321,538.60

Contractor Company:

Contractor Name: BRADDOCK & LOGAN

#### 3969 VERBENA ST

Date: 8/26/2004

Permit Type: HISTORICAL RECORD

Description: TRELLIS

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 04 008 BP 240
Status: EXPIRED
Valuation: \$2,000.00

Contractor Company:

Contractor Name: SELF

Date: 12/19/2003

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 03 012 BP 174
Status: FINALED
Valuation: \$209,913.40

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

#### 3974 VERBENA ST

Date: 6/21/2005

Permit Type: HISTORICAL RECORD

Description: GAS LINE FM METER TO POOL EQUI

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 05 006 BP 176
Status: ISSUED
Valuation: \$500.00

**Contractor Company:** 

Contractor Name: A & A LANDSCAPING

Date: 4/27/2004

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 04 004 BP 225
Status: FINALED
Valuation: \$227,496.60

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

Date: 4/27/2004

Permit Type: HISTORICAL RECORD
Description: DETACHED GARAGE

Permit Description:

Work Class:

Proposed Use: Res Carpt/Garage
Permit Number: 04 004 BP 226
Status: FINALED
Valuation: \$10,495.80

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

#### 3977 VERBENA ST

Date: 4/26/2004

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 04 004 BP 213
Status: FINALED
Valuation: \$191,655.20

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

#### 3986 VERBENA ST

Date: 4/27/2004

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 04 004 BP 223
Status: FINALED
Valuation: \$321,538.60

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

Date: 10/8/2003

Permit Type: HISTORICAL RECORD
Description: TEMP POWER POLE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 03 010 BP 091
Status: EXPIRED
Valuation: \$150.00

Contractor Company:

Contractor Name: M CONSTRUCTION & DESIGN

#### 3989 VERBENA ST

Date: 4/26/2004

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 04 004 BP 214
Status: FINALED
Valuation: \$208,192.00

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

Date: 1/28/2004

Permit Type: HISTORICAL RECORD
Description: TEMP POWER POLE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 04 001 BP 165
Status: FINALED
Valuation: \$200.00

**Contractor Company:** 

Contractor Name: M CONSTRUCTION & DESIGN

#### 3994 VERBENA ST

Date: 4/27/2004

Permit Type: HISTORICAL RECORD
Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 04 004 BP 221
Status: FINALED
Valuation: \$227,496.60

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

Date: 4/27/2004

Permit Type: HISTORICAL RECORD
Description: DETACHED GARAGE

Permit Description:

Work Class:

Proposed Use: Res Carpt/Garage
Permit Number: 04 004 BP 222
Status: FINALED
Valuation: \$10,495.80

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

Date: 4/28/2003

Permit Type: HISTORICAL RECORD

Description: TEMP POWER POLE/JOB TRAILER

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 03 004 BP 219
Status: FINALED
Valuation: \$875.00

Contractor Company:

Contractor Name: POWER PLUS

#### 3997 VERBENA ST

Date: 5/4/2005

Permit Type: HISTORICAL RECORD

Description: 6 FT FENCE WITH 2 FT LATTACE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 05 005 BP 020
Status: FINALED
Valuation: \$1,500.00

**Contractor Company:** 

Contractor Name: WINE VALLEY LANDSCAPING INC

Date: 4/27/2004

Permit Type: HISTORICAL RECORD

Description: SINGLE FAMILY DWELLING

Permit Description:

Work Class:

Proposed Use: Det 1 Fam Dwl
Permit Number: 04 004 BP 220
Status: FINALED
Valuation: \$191,655.20

**Contractor Company:** 

Contractor Name: BRADDOCK & LOGAN

## **VIA LA PAZ**

### 4011 VIA LA PAZ

Date: 3/26/2001

Permit Type: HISTORICAL RECORD

Description: DEMO FP/COMPLETE MASONRY BUILD

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 01 003 BP 267
Status: FINALED
Valuation: \$6,400.00

Contractor Company:
Contractor Name: SELF

Date: 8/13/1996

Permit Type: HISTORICAL RECORD
Description: RE-ROOF COMP

Permit Description: Work Class:

Proposed Use: No change in Units
Permit Number: 96 008 BP 073
Status: FINALED

Valuation: \$7,745.00

Contractor Company:

Contractor Name: OAK KNOLL ROOFING

Date: 7/16/1996

Permit Type: HISTORICAL RECORD

Description: REPLACE FURNACE, ADD AIR COND

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 96 007 BP 089
Status: FINALED
Valuation: \$0.00

**Contractor Company:** 

Contractor Name: BELL PRODUCTS INC

#### 4027 VIA LA PAZ

Date: 4/8/2004

Permit Type: HISTORICAL RECORD
Description: BATHROOM REMODEL

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 04 004 BP 071
Status: EXPIRED
Valuation: \$1,500.00

Contractor Company:

Contractor Name: SELF

Date: 12/19/2003

Permit Type: HISTORICAL RECORD
Description: ELEC SERVICE CHANGE

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 03 012 BP 175
Status: EXPIRED
Valuation: \$900.00

Contractor Company:
Contractor Name: SELF

Date: 6/24/2003

Permit Type: HISTORICAL RECORD

Description: REPLACE 3 BATHROOM WINDOWS

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 03 006 BP 244
Status: FINALED
Valuation: \$712.57

**Contractor Company:** 

Contractor Name: SELF

Date: 8/28/2002

Permit Type: HISTORICAL RECORD
Description: REPLACE 7 WINDOWS

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 02 008 BP 230
Status: FINALED
Valuation: \$4,700.00

Contractor Company:
Contractor Name: SELF

Date: 5/9/2001

Permit Type: HISTORICAL RECORD

Description: RE-ROOF - COMP (NEW PLY)

Permit Description:

Work Class:

Proposed Use: No change in Units
Permit Number: 01 005 BP 096
Status: EXPIRED
Valuation: \$4,000.00

Contractor Company:
Contractor Name: SELF

#### 4036 VIA LA PAZ

Date: 4/21/2006

Permit Type: RES NEW BLDG

Description: DWELLING- new address 4036 Via La Paz PLNS DESTR

Permit Description:

Work Class: RESIDENTIAL--NEW

Proposed Use:

Permit Number: B0509-0021 Status: FINALED Valuation: \$183,470.40

**Contractor Company:** 

Contractor Name: GRIFFIN-MOLINARI BUILDING CONS

#### **GLOSSARY**

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has
  responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## **GLOSSARY**

#### **Permit Content Definitions**

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**Biale Vineyards** 

1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.6

December 29, 2017

# The EDR Property Tax Map Report



# **EDR Property Tax Map Report**

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

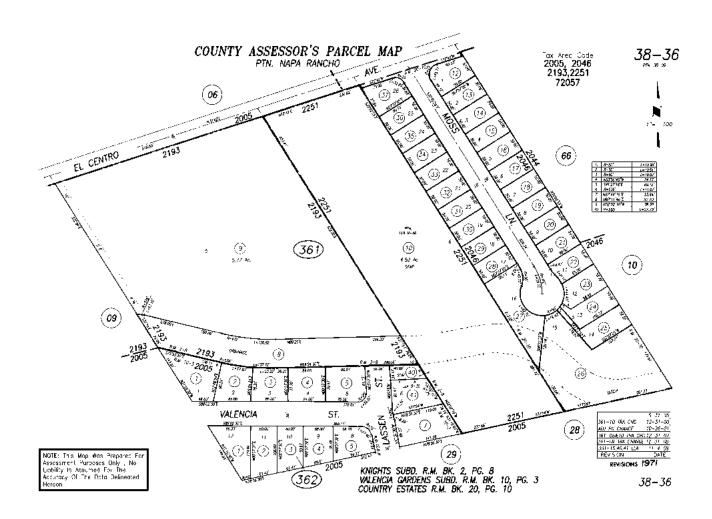
Please contact EDR at 1-800-352-0050 with any questions or comments.

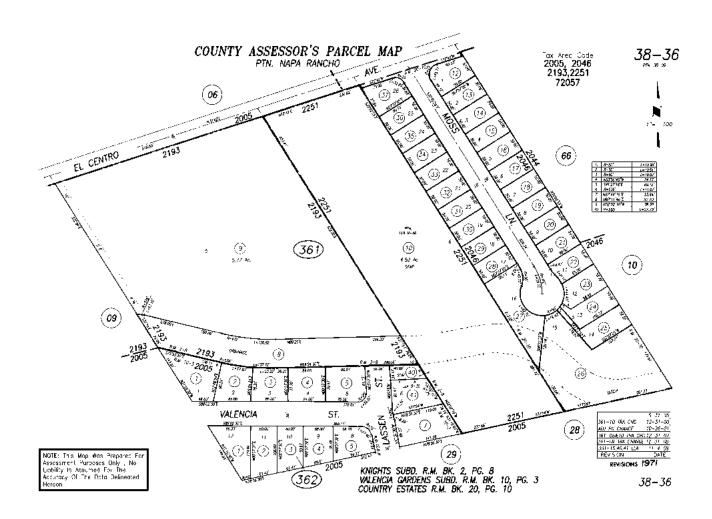
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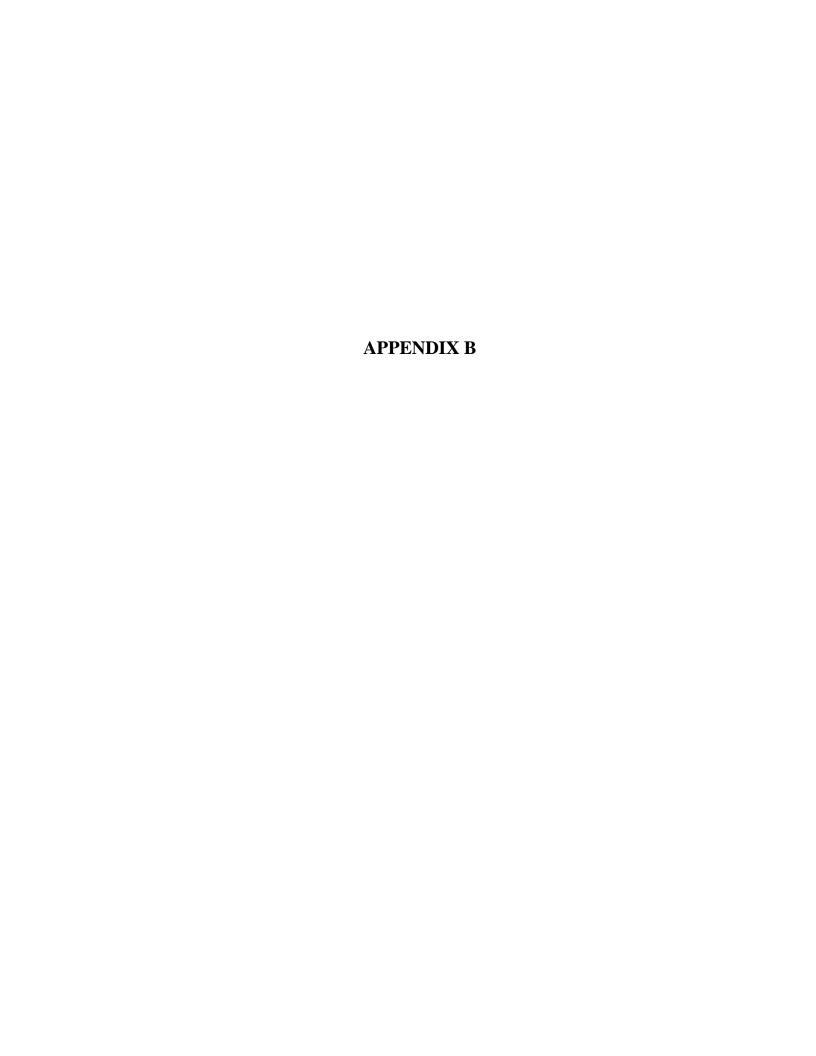
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Biale Vineyards 1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.3

December 29, 2017

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

12/29/17

Site Name: Client Name:

Biale Vineyards CKG Environmental 1583 & 1657 El Centro Avenue P.O. Box 246

Napa, CA 94558 Saint Helena, CA 94574 EDR Inquiry # 5147412.3 Contact: Chris Kennedy



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by CKG Environmental were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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 # EA70-4C0B-BC7F

PO# NA

Project Biale Vineyards

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: EA70-4C0B-BC7F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

# **Biale Vineyards**

1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.12

December 29, 2017

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

12/29/17

Site Name: Client Name:

Biale Vineyards CKG Environmental 1583 & 1657 El Centro Avenue P.O. Box 246

Napa, CA 94558 Saint Helena, CA 94574 EDR Inquiry # 5147412.12 Contact: Chris Kennedy



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	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
1959	1"=500'	Flight Date: March 24, 1959	USDA
1947	1"=500'	Flight Date: March 01, 1947	USGS

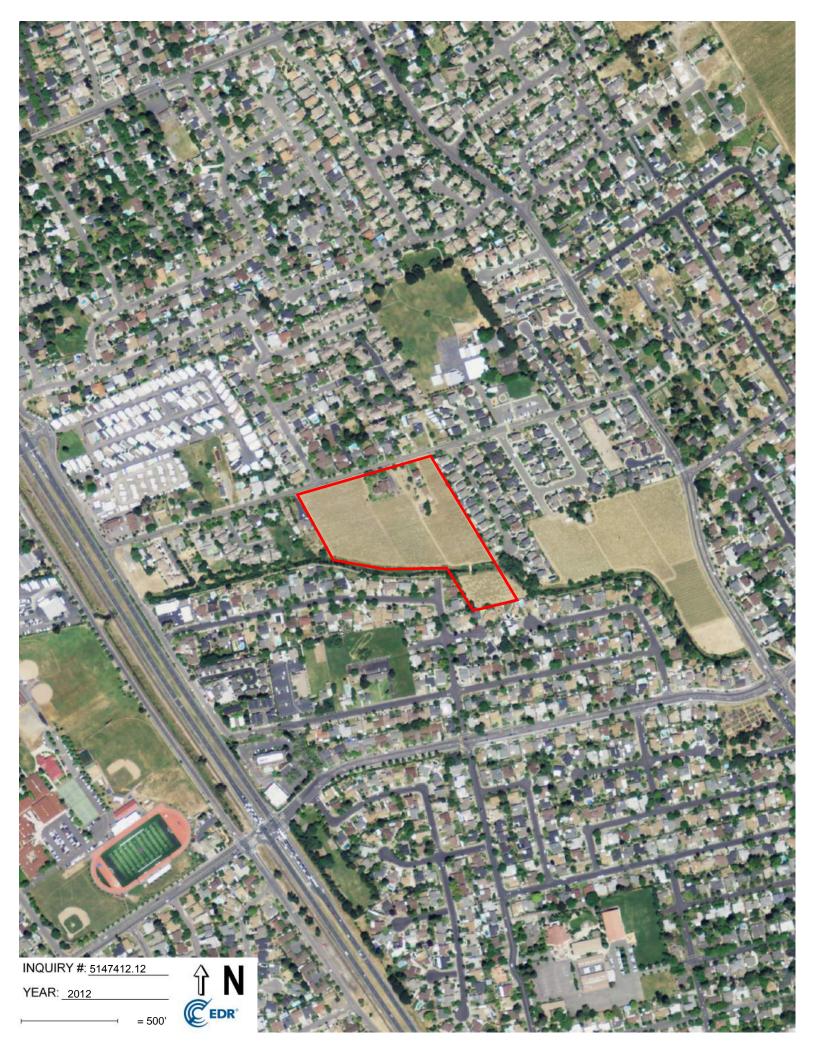
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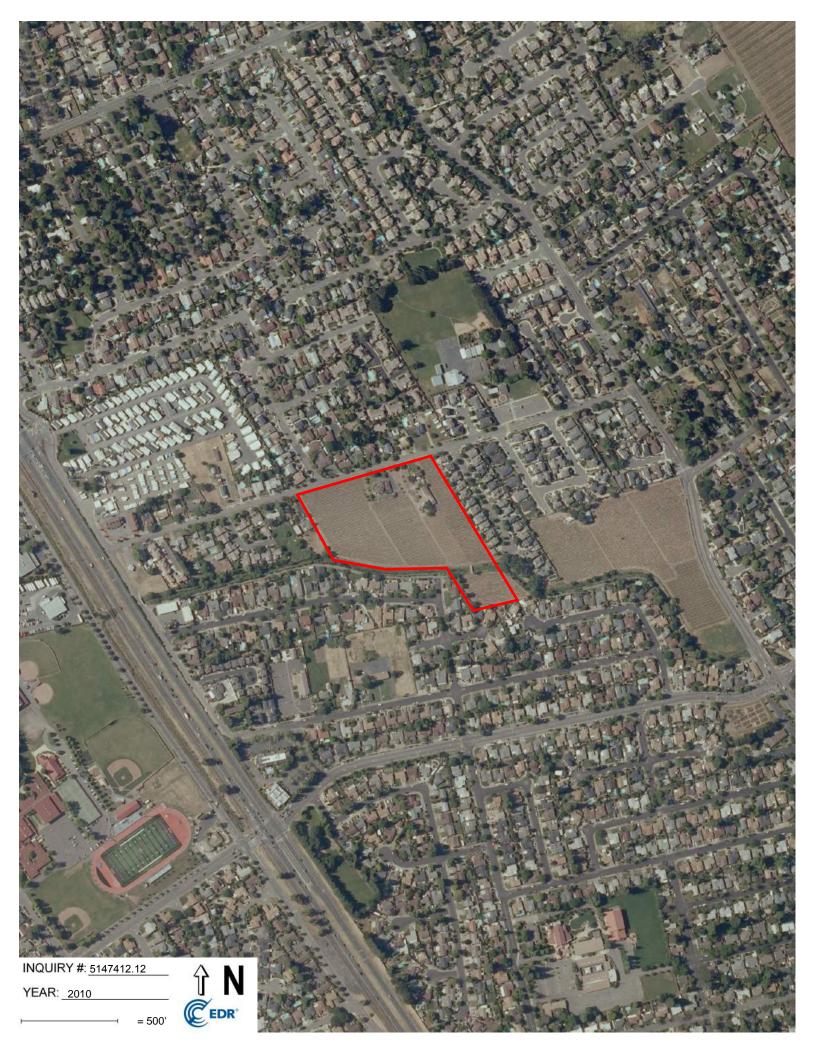
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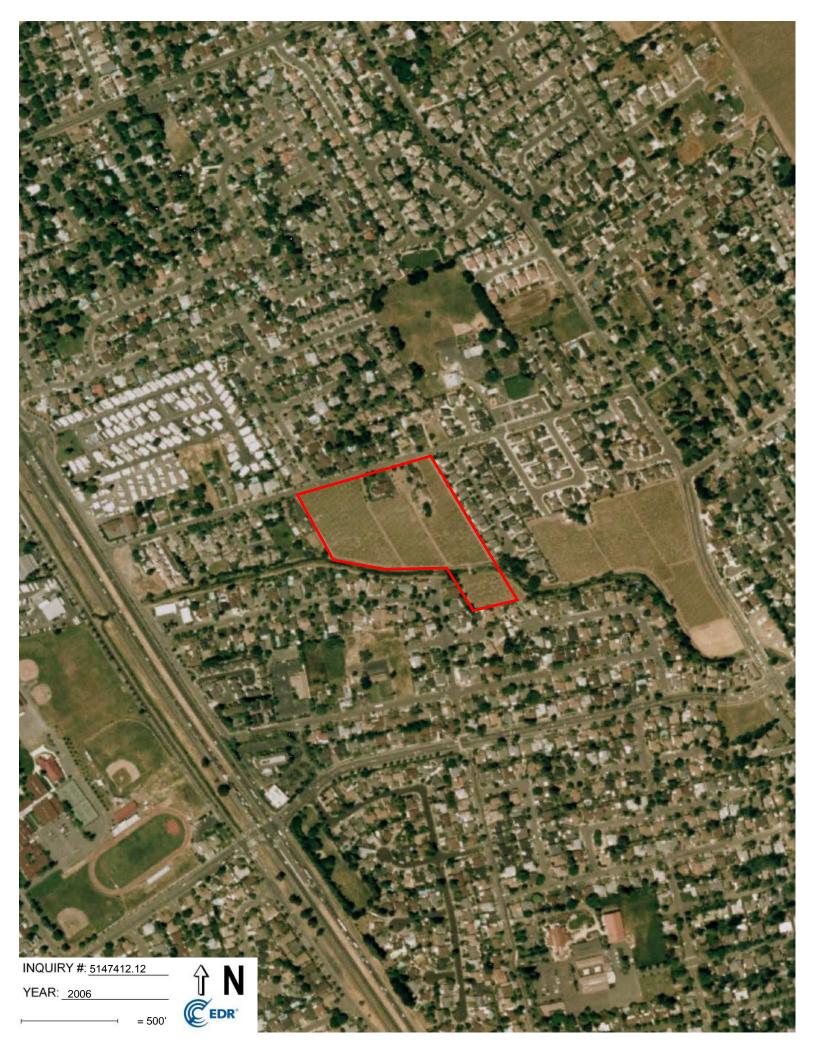
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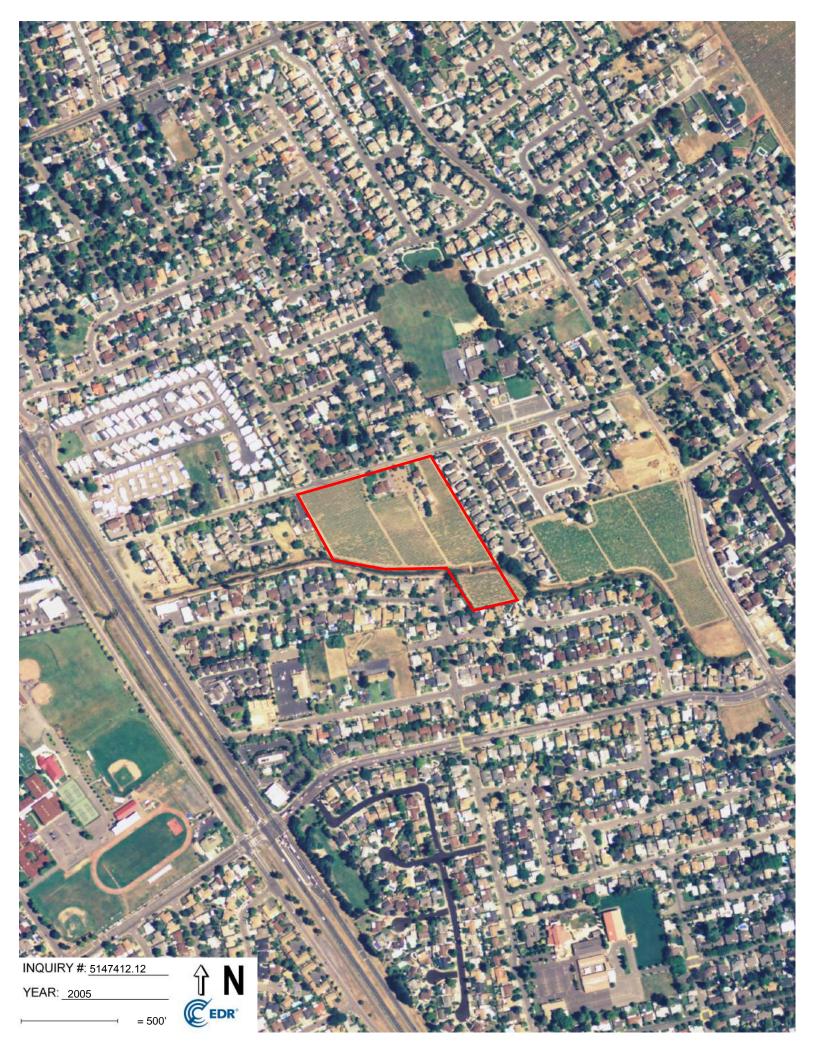
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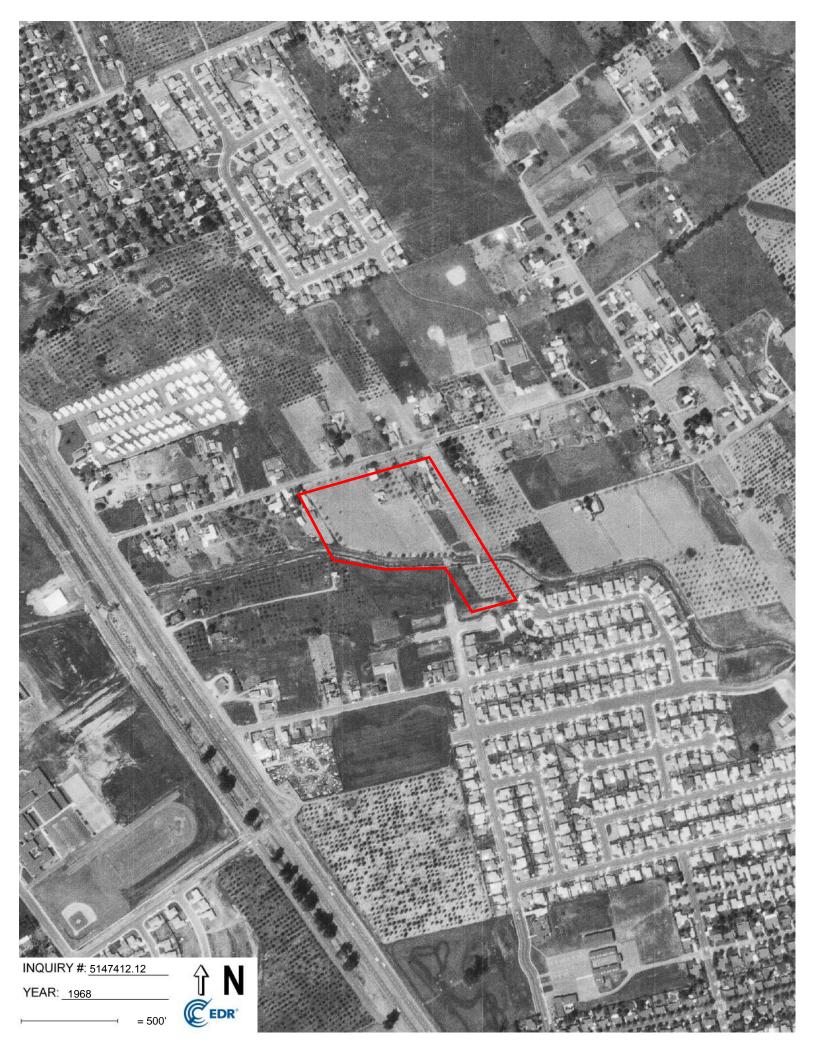




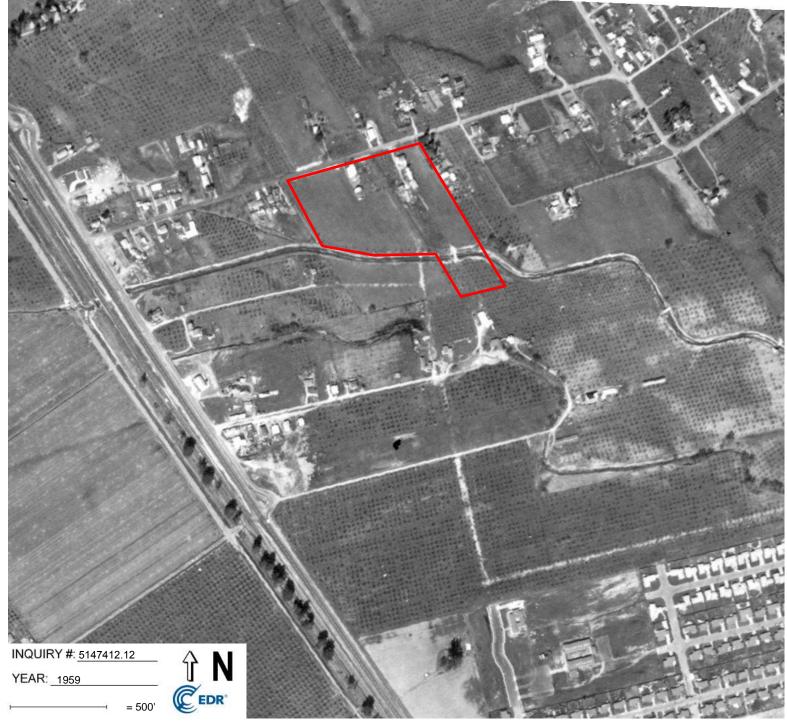














Biale Vineyards 1583 & 1657 El Centro Avenue Napa, CA 94558

Inquiry Number: 5147412.4

December 29, 2017

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

12/29/17

Site Name: Client Name:

Biale Vineyards 1583 & 1657 El Centro Avenue

Napa, CA 94558

EDR Inquiry # 5147412.4

CKG Environmental P.O. Box 246

Saint Helena, CA 94574 Contact: Chris Kennedy



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

ults:	Coordinates:	
NA	Latitude:	38.335022 38° 20' 6" North
Biale Vineyards	Longitude:	-122.31467 -122° 18' 53" West
·	UTM Zone:	Zone 10 North
	<b>UTM X Meters:</b>	559895.71
	<b>UTM Y Meters:</b>	4243209.66
	Elevation:	70.87' above sea level
	NA	NA Latitude: Biale Vineyards Longitude: UTM Zone: UTM X Meters: UTM Y Meters:

#### **Maps Provided:**

2012

1980

1973

1968

1951

1942

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

### 1980 Source Sheets



Napa 1980 7.5-minute, 24000 Aerial Photo Revised 1978

### 1973 Source Sheets



Napa 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### 1968 Source Sheets



Napa 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

### 1942 Source Sheets

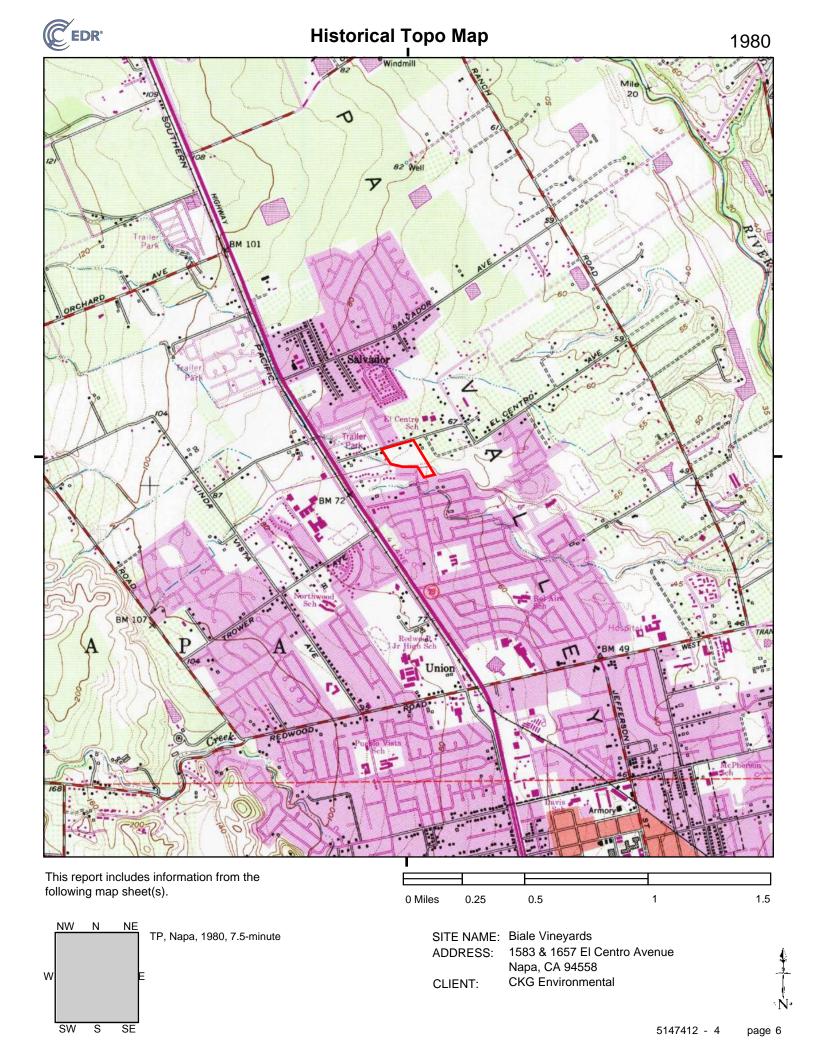


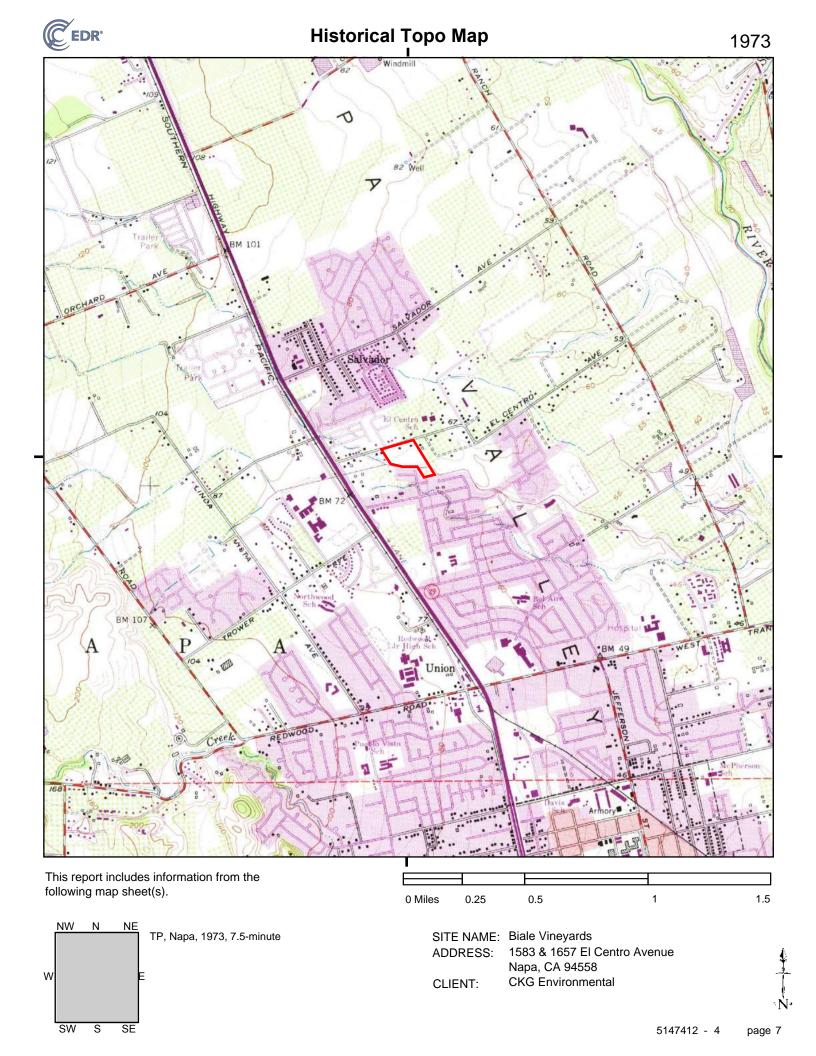
SONOMA 1942 15-minute, 50000

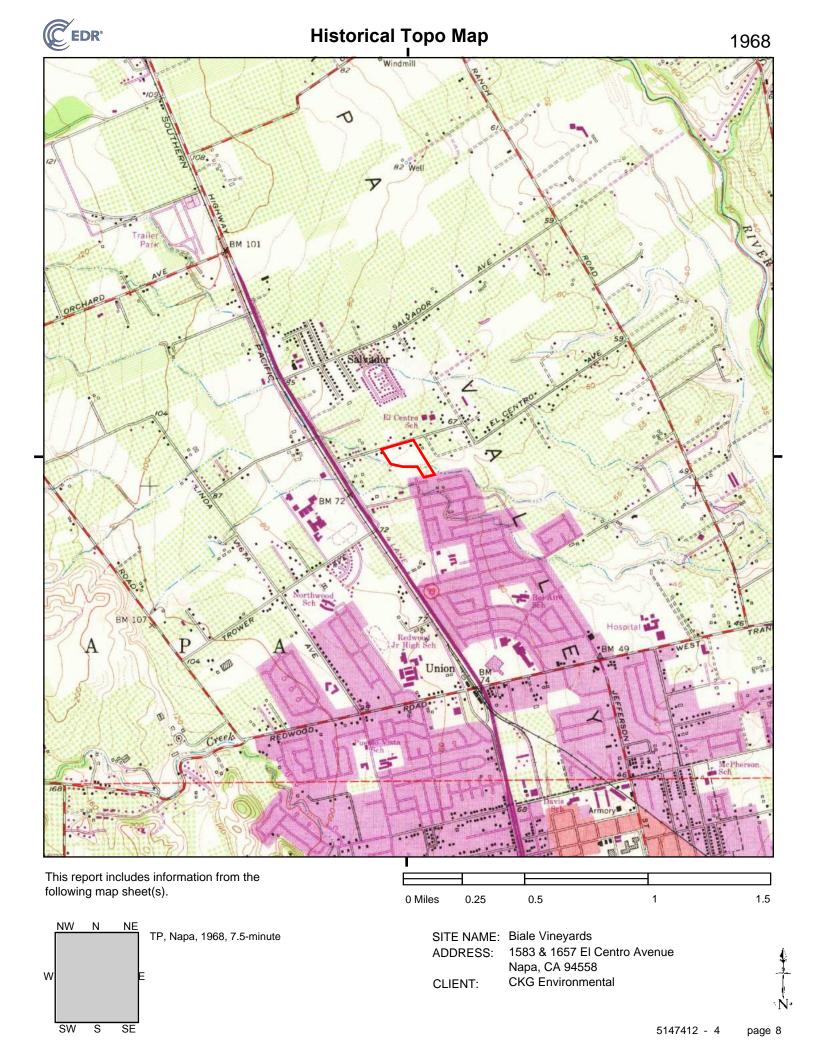
### 1902 Source Sheets

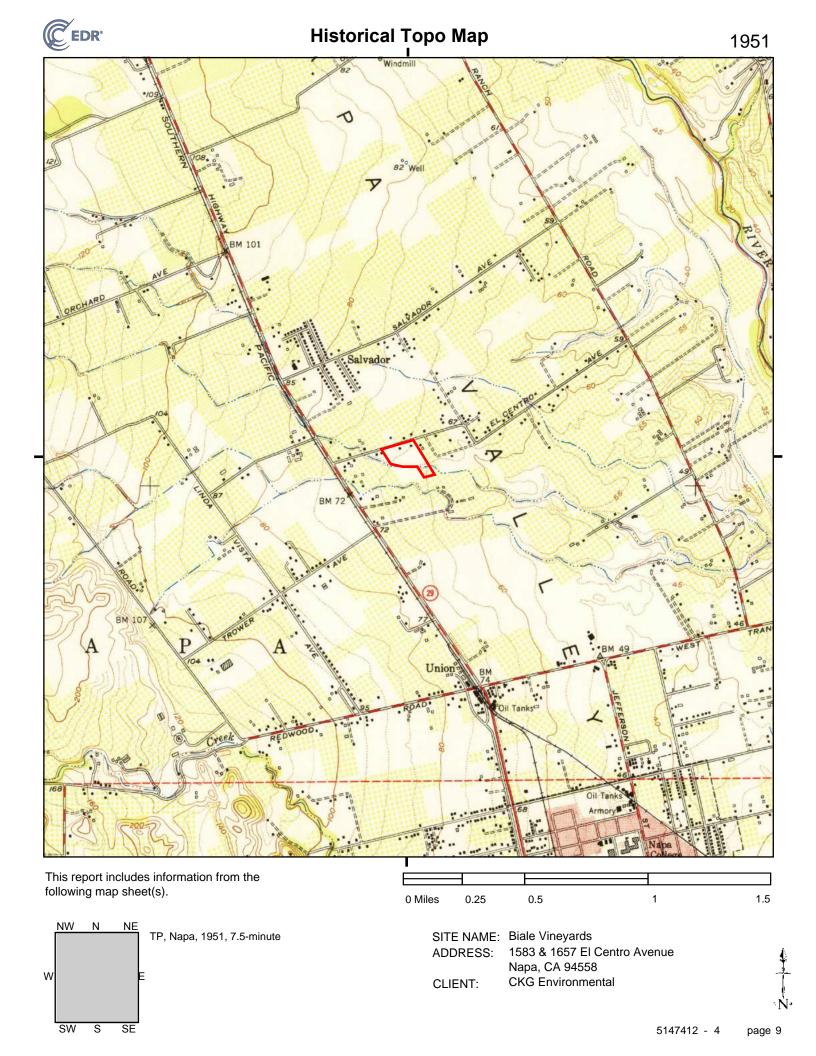


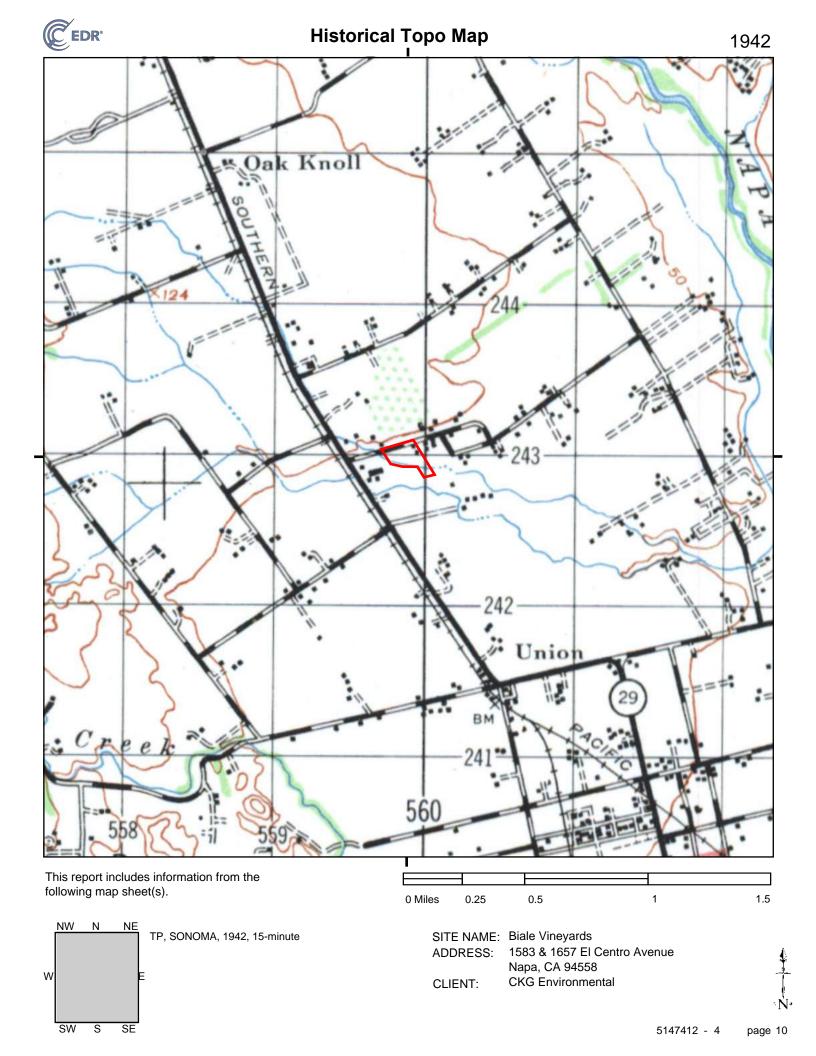
Napa 1902 30-minute, 125000

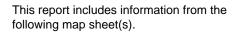


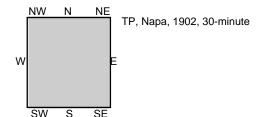


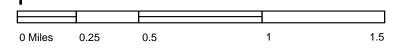










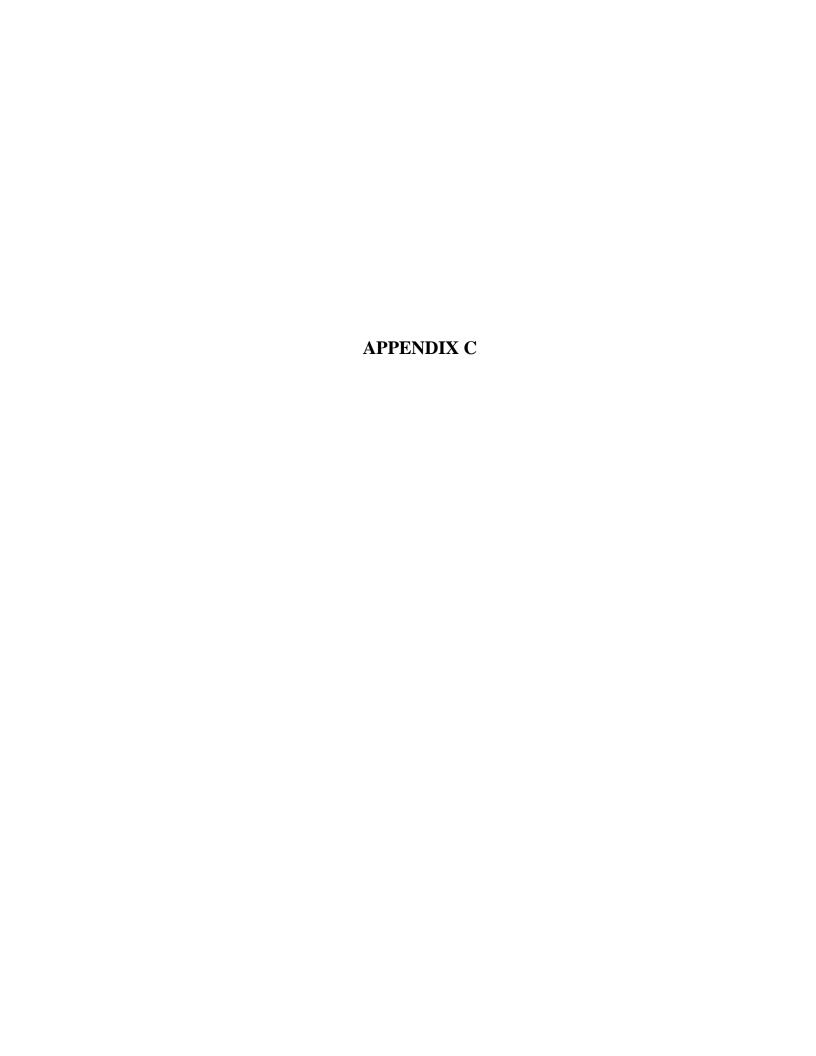


SITE NAME: Biale Vineyards

ADDRESS: 1583 & 1657 El Centro Avenue

Napa, CA 94558

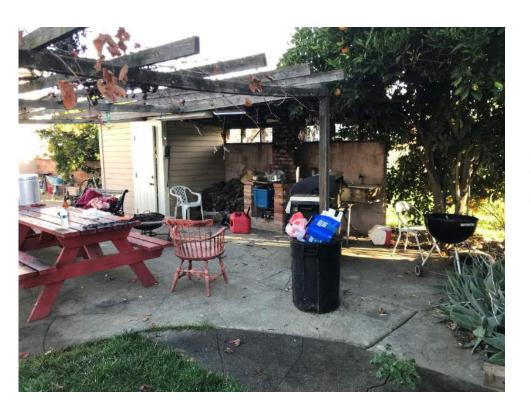
CLIENT: CKG Environmental





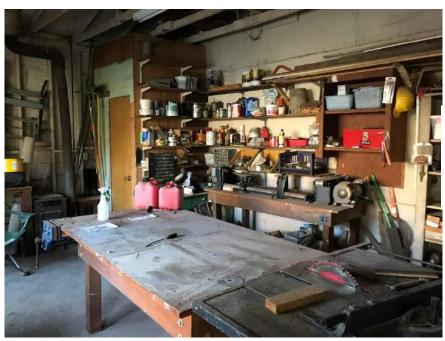
Photograph 1

Facing the single family residence at 1657 El Centro Avenue, facing southeast.



Photograph 2

The patio area behind the main residence. The water supply well is located in the shed to the left with the white door.



Photograph 3

Part of the interior of the winery equipment building/garage which is behind the residence.



Photograph 4

Typical vineyard equipment storage in the winery equipment building/garage



# Photograph 5

Another workshop area with some small quantities of vehicle maintenance supplies.



# Photograph 6

Typical equipment storage in the winery equipment storage building/garage. The southern part of the building has dirt floors



# Photograph 7

Typical storage of small quantities of vehicle greases and some agricultural products.



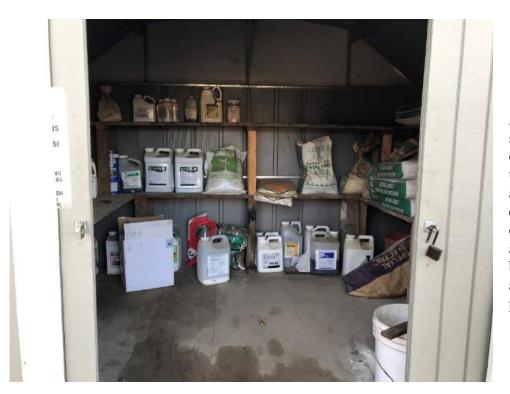
# Photograph 8

Two aboveground fuel storage tanks containing gasoline and diesel, in secondary containment. The tanks have been in this vicinity since possibly the 1950s.



Photograph 9

Part of a former livestock (chickens and horses) barn with typical farm equipment



## Photograph 10

A newer metal sided shed adjacent to the old livestock shed; used to store agricultural chemicals. Typically, only small volumes are kept on site because they are used as soon as they are purchased.



Photograph 11

General storage behind the former livestock shed.



# Photograph 12

Looking north from the side of the livestock shed toward the residence and outdoor equipment storage. To the left is a pile of dead grape vines.



Photograph 13

Looking south from the approximate center of the Property at the road between vineyard blocks.



Photograph 14

Looking north from the south side of the vineyard, north of Salvador Creek.



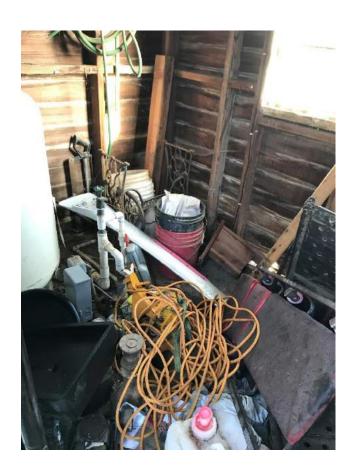
Photograph 15

Salvador Creek facing southwest on the southern part of the Property.



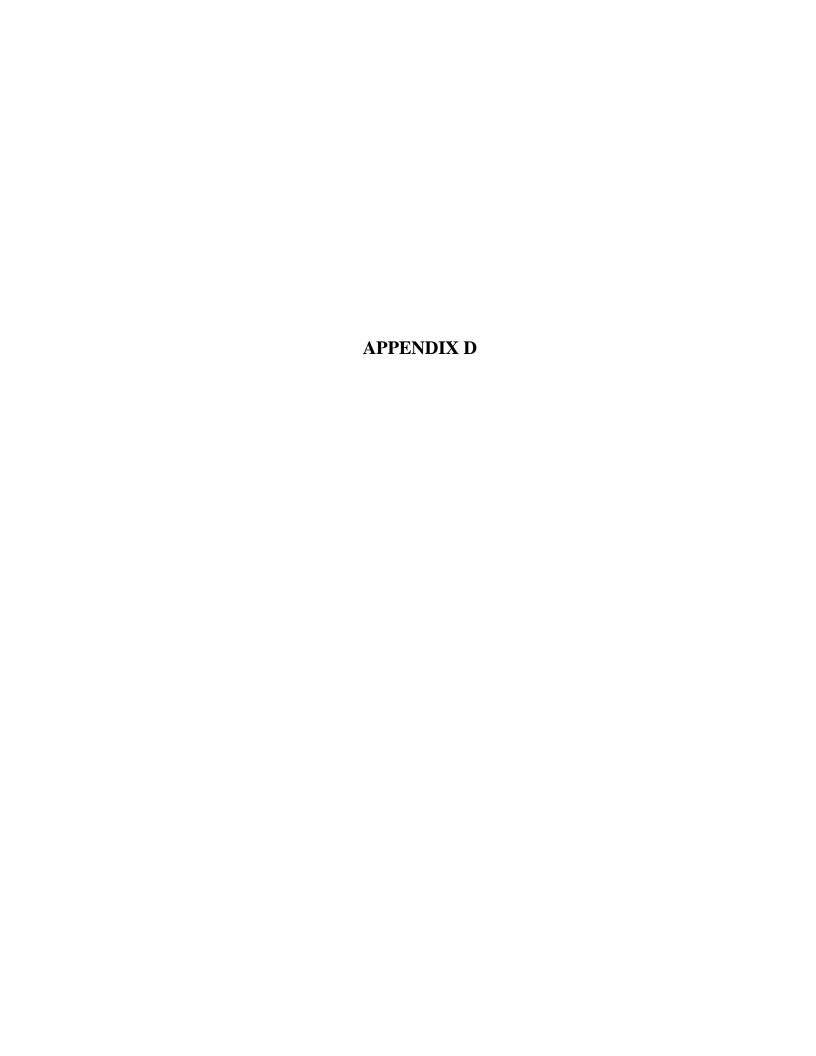
Photograph 16

Looking south at the vineyard south of Salvador Creek.



Photograph 17

The interior of the water well shed just south of the residence.



### 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 25 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. The following summarizes highlights from Ms. Kennedy's full resume that are pertinent to the City of Petaluma's needs with regard to Brownfield's assessments.

As president and owner of a small consulting firm Ms. Kennedy enjoys the challenges and rewards of operating a small business and providing superior consulting services to her clients. Projects range from property transaction support with soil and groundwater remediation for a large glass container manufacturer, to Phase I investigations, to public health outreach. CKG's clients appreciate the close professional relationship characterized by clear project management and technical services that a small highly experienced team can provide.

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 clients 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.

Program Manager, Owens-Brockway/Owens-Illinois Glass Container Facilities, For the last 10 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

M.S., and B.S. Geology, University of Alberta, Canada (1986, 1984) 40-hour OSHA training Registered Geologist No. 5077 29 years experience

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.

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.