NOTICE OF COMPLETION & ENVIRONMENTAL DOCUMENT TRANSMITTAL

Mail to: State Clearinghouse, P.O. Box 3044, Sacramento, CA 95812-3044, (916) 445-0613
For Hand Delivery/Street Address: 1400 Tenth Street, Sacramento, CA 95814

SCH#

Project Title: Napa Hidden Glen Remediation Project

Lead Agency: City of Napa | Contact Person: Chris Jones, Senior Engineer
Mailing Address: P.O. Box 660 | Phone: (707) 257-9460
City/Zip: Napa/94559 | County: Napa

Project Location:

County: Napa | City/Nearest Community: Napa
Cross Streets: Pascale Place and Glory Court | Zip Code: 94558
Longitude/Latitude (degrees, minutes and seconds): 38 ° 29 ′ 78 ″ N / 122 ° 26 ′ 63 ″ W | Total Acres: 2.18
Assessor's Parcel No.: 045-411-022-000 | Section: Lot 39 | Twp.: 5 North | Range: 4 West | Base: MDBM
Within 2 miles: State Hwy #: CA State Route 121 | Waterways: Napa River
Airports: N/A | Railways: N/A | Schools: Silverado Middle School, Alta Heights Magnet School, Stone Bridge School, Phillips Magnet Elementary, Blue Oak School, Shearer TK-8 School

Document Type:

CEQA: ☐ NOP ☐ Early Cons ☐ Neg Dec ☑ Mit Neg Dec | ☐ Draft EIR ☐ Supplement/Subsequent EIR (Prior SCH No.) ____ Other: ____
NEPA: ☐ NOI ☐ EA ☐ Draft EIS ☐ FONSI
Other: ☐ Join Document ☐ Final Document ☐ Other: ____

Local Action Type:

☐ General Plan Update ☐ General Plan Amendment ☐ General Plan Element ☐ Community Plan
☐ Specific Plan ☐ Master Plan ☐ Planned Unit Development ☐ Site Plan
☐ Rezone ☐ Prezone ☐ Use Permit ☐ Land Division (Subdivision, etc.)
☐ Annexation ☐ Redevelopment ☐ Coastal Permit ☑ Other: Remedial action

Development Type:

☐ Residential: Units ____ Acres ____
☐ Office: Sq.ft. ____ Acres ____ Employees ____
☐ Commercial: Sq.ft. ____ Acres ____ Employees ____
☐ Industrial: Sq.ft. ____ Acres ____ Employees ____
☐ Education: ____
☐ Recreational: ____
☐ Water Facilities: Type ____ MGD ____
☐ Transportation: Type ____
☐ Mining Mineral ____
☐ Power: Type ____ MW ____
☐ Wastewater Treatment: Type ____ MGD ____
☐ Hazardous Waste: Type ____
☑ Other: Remedial Action on 2.18-acre parcel

Project Issues Discussed in Document:

☑ Aesthetic/Visual
☑ Agricultural Land
☑ Air Quality
☑ Archeological/Historical
☑ Biological Resources
☐ Coastal Zone
☑ Drainage/Absorption
☐ Economic/Jobs
☐ Fiscal
☑ Flood Plain/Flooding
☐ Forest Land/Fire Hazard
☑ Geologic/Seismic
☐ Minerals
☑ Noise
☐ Population/Housing Balance
☑ Public Services/Facilities
☐ Recreation/Parks
☐ Schools/Universities
☐ Septic Systems
☐ Sewer Capacity
☑ Soil Erosion/Compaction/Grading
☑ Solid Waste
☑ Toxic/Hazardous
☑ Traffic/Circulation
☑ Vegetation
☑ Water Quality
☑ Water Supply/Groundwater
☑ Wetland/Riparian
☐ Growth Inducement
☑ Land Use
☑ Cumulative Effects
☐ Other: ____

Present Land Use/Zoning/General Plan Designation:

Vacant Land / RS-10 Single Family Residential / Open Space & Parks

Project Description: (*please use a separate page if necessary*):

See next page.

The City of Napa (the Project Sponsor and Lead Agency) is proposing to conduct remedial action activities on City-owned property (the "Project") to meet State Minimum Standards and comply with Title 27 of the California Code of Regulations (CCR). The City-owned property is 2.18-acres which includes the former Hidden Glen Dump listed in the CalRecycle Solid Waste Information System (SWIS) database and assigned SWIS NO. 28-AA-0028 (the "Project site"). The Project site (APN #045-411-022-000) is near the intersection of Pascale Place and Glory Court in Napa, CA. The parcel is zoned RS 10 (Single Family Residential – Minimum Lot Size 10,000 Square Feet [Sq Ft]) and is designated Open Space & Parks in the City of Napa 2040 General Plan.

The Project site contains waste-impacted soil and debris in shallow soils from when it was operating as the former Hidden Glen Dump and requires remedial action. On November 26, 2019, the County of Napa Environmental Health, Solid Waste Local Enforcement Agency (LEA) issued a letter to the City of Napa requiring submittal of a workplan to ensure that State Minimum Standards are addressed at the City-owned parcel and in compliance with Title 27 of the CCR. To comply with State Minimum Standards, the letter requires the City to remove and/or cover waste-impacted soil along the flag section and the buffer zone.

A Remedial Action Plan (RAP) was prepared by Ninyo & Moore in October 2024 and approved by the LEA on December 20, 2024. Under the RAP (and the Project), waste-impacted soil around the perimeter of the landfill cap would be excavated to bedrock where feasible, to depths of approximately 10 to 20 inches. The depth of excavation would be reduced if bedrock is encountered at shallower depths. Conversely, the depth of excavation may extend beyond 20 inches if wastes are deeper to reach bedrock or the excavation may terminate in wastes in which case the wastes would be covered with 2 feet of clean imported soil. Where waste removal may not be possible due to access, stability and/or other restrictions, wastes remaining in place would be covered with two 2 feet of clean imported soil to meet state minimum standards. The waste-impacted soil to be removed would be reconsolidated onsite and covered with a minimum of two feet of clean fill essentially capping it. Alternatively, the waste-impacted soil may be hauled offsite to an appropriate landfill for disposal.

The planned remedial action activities would be conducted on City-owned property. However, the City is in negotiations to accept waste-impacted soil from the adjacent residential properties and the RAP (and the Project) includes the possibility of accepting waste-impacted soil from adjacent properties.

Reviewing Agencies Checklist

Lead Agencies may recommend State Clearinghouse distribution by marking agencies below with an "X".
If you have already sent your document to the agency please denote that with an "S".

___	Air Resources Board	___	Office of Historic Preservation
___	Boating & Waterways, Department of	___	Office of Public School Construction
___	California Emergency Management Agency	___	Parks & Recreation, Department of
___	California Highway Patrol	___	Pesticide Regulation, Department of
___	Caltrans District # 4	___	Public Utilities Commission
___	Caltrans Division of Aeronautics	___	Regional WQCB # 2
___	Caltrans Planning	___	Resources Agency
___	Central Valley Flood Protection Board	___	Resources Recycling and Recovery, Department of
___	Coachella Valley Mtns. Conservancy	___	S.F. Bay Conservation & Development Comm.
___	Coastal Commission	___	San Gabriel & Lower L.A. Rivers & Mtns. Conservancy
___	Colorado River Board	___	San Joaquin River Conservancy
___	Conservation, Department of	___	Santa Monica Mtns. Conservancy
___	Corrections, Department of	___	State Lands Commission
___	Delta Protection Commission	___	SWRCB: Clean Water Grants
___	Education, Department of	___	SWRCB: Water Quality
___	Energy Commission	___	SWRCB: Water Rights
___	Fish & Game Region # 3	___	Tahoe Regional Planning Agency
___	Food & Agriculture, Department of	___	Toxic Substances Control, Department of
___	Forestry and Fire Protection, Department of	___	Water Resources, Department of
___	General Services, Department of		
___	Health Services, Department of	___	Other:
___	Housing & Community Development	___	Other:
___	Native American Heritage Commission		

Local Public Review Period (to be filled in the lead agency):

Starting Date: July 10, 2025 Ending Date: August 8, 2025

Lead Agency (Complete if applicable):

Consulting Firm:	RCH Group, Inc.	Applicant:	City of Napa, Utilities Department, Solid Waste and Recycling Division
Address:	6521 Chesbro Circle	Address:	P.O. Box 660
City/State/Zip:	Rancho Murieta/CA/95683	City/State/Zip:	Napa/CA/94559
Contact:	Dan Jones, Project Manager	Contact:	Chris Jones, Senior Engineer
Phone:	(916) 782-4427	Phone:	(707) 257-9460

Signature of Lead Agency Representative:

Signature

July 8, 2025
Date