APPENDIX D

PHASE I ENVIRONMENTAL SITE ASSESSMENT

PARTNER
Engineering and Science, Inc.

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1030 Kaiser Road
1030 Kaiser Road
Napa, California 94558

Report Date
December 9, 2024

Site Inspection Date
November 19, 2024

Partner Project No.
24-440416.3

Prepared for:
Jaeger McHugh & Company, Inc
Kaiser Road 1, LLC & Kaiser Road 2, LLC
Bank of Stockton
1 Blackfield Drive #101
Tiburon, California 94920

Building Science | Environmental Consulting | Construction & Development | Energy & Sustainability

PARTNER

December 9, 2024

Mr. Michael Jaeger
Jaeger McHugh & Company, Inc
Kaiser Road 1, LLC & Kaiser Road 2, LLC
1 Blackfield Drive #101
Tiburon, California 94920

and
Bank of Stockton

Subject: Phase I Environmental Site Assessment
1030 Kaiser Road
Napa, California 94558
Partner Project No. 24-440416.3

Dear Mr. Jaeger:

Partner Engineering and Science, Inc. (Partner) is pleased to provide this Phase I Environmental Site Assessment (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and Client Agreement.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate your trust in Partner and the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (310) 765-7243

Sincerely,

Jenny Redlin
Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Practice E1527-21, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Jaeger McHugh & Company, Inc for the property located at 1030 Kaiser Road in Napa, Napa County California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Jaeger McHugh & Company, Inc with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the northwest corner of Kaiser Road and Syar Way within a commercial and industrial area of Napa County California. Please refer to the table below for a further description of the subject property:

SUBJECT PROPERTY DATA

Address(es):	1030 Kaiser Road, Napa, California
Additional Current Address(es):	None Identified
Historical Address(es):	None Identified
Property Use:	Vacant land
Land Acreage (Ac):	10.21 Ac
Parcel Number:	046-370-004
Site Assessment Performed By:	Megan Davey of Partner
Site Assessment Conducted On:	November 19, 2024
Regulatory Radius Report Date:	November 15, 2024
Lien Search Date:	N/A
Report Date:	December 9, 2024
FOIAs Date:	November 2024
Groundwater Flow Direction (Inferred):	Southwest
Estimated Depth to Groundwater (Feet bgs):	1 to 8

The subject property is currently vacant land . No onsite operations were observed. The subject property is also improved with asphalt-paved walkway on the southern perimeter.

According to available historical sources, the subject property was formerly undeveloped as early as 1940; partially developed with a sewage treatment facility by the late 1950's; removal of the facility and treatment ponds in 2011; and additions of soil stockpiles to vacant land from 2015 to present.

The adjoining properties are tabulated below:

ADJOINING PROPERTIES

Direction	Land Use/Occupant
North:	Basalt Road beyond which is an industrial property (2301 Napa Vallejo Highway)
East:	Syar Way beyond which are commercial and industrial properties (10 Enterprise Court; 973, 988, 997 Enterprise Way; 994 Kaiser Road)
Southeast:	Kaiser Road and Syar Way intersection beyond which is a commercial property (901 Kaiser Road)
South:	Kaiser Road beyond which is a commercial property under construction
West:	Industrial property (1060 Kaiser Road)

Findings and Opinions

Recognized Environmental Condition

A recognized environmental condition (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

- Partner did not identify any RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A controlled recognized environmental condition (CREC) refers to a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify any CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A historical recognized environmental condition (HREC) refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify any HRECs during the course of this assessment.

Business Environmental Risk

A Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- During the site reconnaissance, several large soil stockpiles were observed on the subject property. The stockpiles did not appear to have odor or discoloration consistent with petroleum or

solvent contamination. Documentation regarding the source of the stockpiles was not found during the course of this assessment. Based on the lack of information, the soil stockpiles represent a BER.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 1030 Kaiser Road in Napa, Napa County California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, or HRECs in connection with the subject property; however, a BER was identified. Based on the conclusions of this assessment, Partner recommends the following:

- A limited investigation should be conducted in order to determine the presence or absence of soil contamination in connection with the observed soil stockpiles on the subject property.

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APPENDICES

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Appendix B: Historical/Regulatory Documentation
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ACRONYM LIST

Ac	Acre
AAI	All Appropriate Inquiries
AMSD	Approximate Minimum Search Distance
AOC	Area of Concern
ACM	Asbestos Containing Material
APN	Assessor Parcel Number
AST	Aboveground Storage Tank
AUL	Activity and Use Limitation
AIRS	Aerometric Information Retrieval System
AFS	Air Facility System
ALT FUELS	Alternate Fueling Stations
ASTM	American Society for Testing and Materials
BGS	Below Ground Surface
BER	Business Environmental Risk
BRS	EPA Biennial Reporting System
COC	Chemical of Concern
CREC	Controlled Recognized Environmental Condition
CDL	Clandestine Drug Lab
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CESQG	Conditionally Exempt Small Quantity Generator
CORRACTS	RCRA Corrective Action Sites
ERIS	Environmental Risk Information Services
ERNS	Emergency Response Notification System
ECHO	Enforcement and Compliance History Online
FRP	Fiberglass Reinforced Plastic
FIM	Fire Insurance Map
FOIA	Freedom of Information Action
FINDS	Facility Index Database System
FRS	Facility Registry Service
FRP	Facility Response Plan
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FUDS	Formally Used Defense Site
FTTS	FIFRA/TSCA Tracking System
FTTS INSP	Inspection Case Listing
FUSRAP	Formerly Utilized Sites Remedial Action Program
FEMA	Federal Emergency Management Agency
HUD	U.S. Department of Housing and Urban Development
HSWA	Hazardous and Solid Waste Amendments
HVAC	Heating, Ventilation and Air Conditioning
HREC	Historical Recognized Environmental Condition
IODI	Open Dumps on Indian Lands
IHW	Industrial Hazardous Waste
IC/EC or INST/ENG	Institutional Control/Engineering Control
ICIS	Integrated Compliance Information System
LUCIS	Land Use Control Information System U.S. Department of the Navy
LQG	Large Quantity Generator
LPST	Leaking Petroleum Storage Tank
LST	Leaking Storage Tank
LUST	Leaking Underground Storage Tank

LBP	Lead-Based Paint
MSL	Mean Sea Level
MMMP	Mold, Moisture, and Mitigation Plan
MGP	Manufactured Gas Plant
MINES	Mines Master Index File
MLTS	Material Licensing Tracking System
HMIRS	Hazardous Materials Information Reporting System
MRDS	Mineral Resource Data System
NPL	National Priorities List
NCDL	National Clandestine Drug Labs
NPDES	National Pollutant Discharge Elimination System
NFRAP	No Further Remedial Action Planned
NonGen	Non Generator
NonGen/NLR	Non Generator/No Longer Regulated
ND	None Detected
NESHAP	National Emission Standards for Hazardous Air Pollutants
NWI	National Wetlands Inventory
NFA	No Further Action
N/A	Not Applicable
NOV	Notice of Violation
NTC	Notice To Comply
NRC	Nuclear Regulatory Commission
ODI	Inventory of Open Dumps
OWS	Oil-Water Separator
OSHA	Occupational Safety and Health Administration
O&M	Operations and Maintenance
PTO	Permit to Operate
Phase I ESA	Phase I Environmental Site Assessment
pCi/L	picoCuries per Liter
PHMSA	Pipeline and Hazardous Materials Safety Administration
PCB	Polychlorinated Biphenyl
PACM	Presumed Asbestos Containing Material
PFAS	Perfluoroalkyl and Polyfluoroalkyl Substances
PFOA	perfluorooctanoic acid
PFOS	Perfluorooctane sulfonic acid
REFN	Petroleum Refineries
PRP	Potentially Responsible Party
PST	Petroleum Storage Tank
ROD	Record of Decision
RGA	Recovered Government Archive
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation Recovery Information System
REC	Recognized Environmental Condition
SF	Square Foot/Feet
SSA	Superfund Alternative Agreement
SSTS	Section Seven Tracking System
SQG	Small Quantity Generator
SMCRA	Office of Surface Mining Reclamation and Enforcement
SWF/LF	Solid Waste Facility/Landfill
SWRCY	Solid Waste Recycling Facility
SCRD	State Coalition for the Remediation of Drycleaners
SHWS	State Hazardous Waste Sites

SEMS	Superfund Enterprise Management Site
TANKS	Aboveground and Unregulated Tanks
TRIS	Toxic Chemicals Release Inventory System
TSCA	Toxic Substances Control Act
TSDF	Transfer, Storage and Disposal Facility
USDOE	United States Department of Energy
USDOT	United States Department of Transportation
USEPA	United States Environmental Protection Agency
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
UST	Underground Storage Tank
UIC	Underground Injection Control
VEC	Vapor Encroachment Condition
VSQG	Very Small Quantity Generator
VCP	Voluntary Cleanup Program

1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Practice E1527-21 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 1030 Kaiser Road in Napa, Napa County California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-21) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-21 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with and to the extent necessary to achieve the goal of the requirements set forth in the ASTM Standard E1527-21. This assessment included: 1) a property and adjoining site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments to obtain readily ascertainable information to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched readily available information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-21, AULs include both legal (that is, institutional) and physical (that is, engineering) controls that may include legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, or surface water on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on a property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the compliance and safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Jaeger McHugh & Company, LLC (herein referred to as Client) engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Client. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all the limitations inherent in these methodologies that are referred to in ASTM Practice E1527-21.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources, this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of the AAI User Questionnaire from the Report User. This information was not provided at the time of the assessment. This data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at five-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews. This data gap is not expected to alter the findings of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 1030 Kaiser Road in Napa, California is located on the northwest corner of Kaiser Road and Syar Way. According to the Napa County Assessor, the subject property is identified as Assessor Parcel Number (APN) 046-370-004, and ownership is currently vested in Napa Redevelopment Partners LLC since 2005.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently vacant land . No onsite operations were observed. The subject property is also improved with asphalt-paved walkway on the southern perimeter.

The subject property is designated for industrial development by the City of Napa.

2.3 Current Use of Adjoining Properties

The subject property is located within a commercial and industrial area of Napa County California. During the vicinity reconnaissance, Partner observed the land uses on adjoining properties as defined in ASTM Practice E1527-21 as any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them. The adjoining properties are tabulated below:

ADJOINING PROPERTIES

Direction	Land Use/Occupant
North:	Basalt Road beyond which is an industrial property (2301 Napa Vallejo Highway)
East:	Syar Way beyond which are commercial and industrial properties (10 Enterprise Court; 973, 988, 997 Enterprise Way; 994 Kaiser Road)
Southeast:	Kaiser Road and Syar Way intersection beyond which is a commercial property (901 Kaiser Road)
South:	Kaiser Road beyond which is a commercial property under construction
West:	Industrial property (1060 Kaiser Road)

2.4 Physical Setting Sources

2.4.1 Topography

TOPOGRAPHIC DATA SUMMARY

Quadrangle Year:	2021
Quadrangle Name:	Cuttings Wharf, California
Source:	USGS 7.5 Minute Topographic Map
Elevation (Feet):	16

TOPOGRAPHIC DATA SUMMARY

Slope Direction:	Southwest
Slope Degree:	Gentle

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

While under natural and undisturbed conditions shallow groundwater flow most frequently follows the topography of the land surface, natural or man-made features can affect flow direction, and the presumed flow may not match the actual flow directions at the subject property and vicinity.

HYDROLOGY DATA SUMMARY

Groundwater Flow Direction:	Southwest
Groundwater Flow Source:	A previous subsurface investigation conducted on the adjoining southern property
Estimated Depth to Groundwater (Feet bgs):	1 to 8
Estimated Depth Source:	A previous subsurface investigation conducted on the adjoining southern property
Closest Body of Surface Water Name:	Napa River
Closest Body of Surface Water Distance (Miles):	1,300 feet
Closest Body of Surface Water Direction:	West
Water System Operator:	City of Napa
Contact at Water System Operator:	N/A
Shallow Groundwater Use:	Not used for domestic purposes
Source of Drinking Water:	The sources of public water for the City of Napa are imported from the Barker Slough in the Sacramento Delta via the North Bay Aqueduct, Lake Hennessey, or Lake Milliken.

2.4.3 Geology/Soils

GEOLOGY AND SOIL DATA SUMMARY

Physiographic Province:	The subject property is situated within the Coast Range physiographic province of the State of California. The Coast Ranges, extend approximately 600 miles from the Oregon Border to the Santa Ynez River near Santa Barbara, are characterized by

	elongated ranges and narrow valleys that are approximately parallel to the coast. Structural features, including faults and synclinal folds, largely control topography in the province and reflect both previous and existing regional tectonic regimes.
Geologic Unit Description:	The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the San Francisco Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands.
Geologic Data Source:	United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey
Soil Series Name:	Haire loam
Soil Series Description:	The Haire loam series consists of very deep, moderately well drained soils that formed on alluvial fans and terraces. Parent material consists of alluvium derived from sedimentary rock.
Additional Information:	Slopes range from 2 to 9 percent.

2.4.4 Flood Zone Information

FLOOD ZONE DATA SUMMARY

Source:	Federal Emergency Management Agency

FLOOD ZONE DATA SUMMARY

Community Panel No.	06055C0519G
FIRM Date:	August 3, 2016
Zone Designation:	Zone X (shaded); defined as moderate risk areas within the 0.2-percent-annual-chance floodplain, areas of 1-percent-annual-chance flooding where average depths are less than 1 foot, areas of 1-percent-annual-chance flooding where the contributing drainage area is less than 1 square mile, and areas protected from the 1-percent-annual-chance flood by a levee.

A copy of the reviewed flood map is not included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

HISTORICAL USE INFORMATION

Years	Resource	Description/Use
1940-1951	Aerial Photographs, Topographic Maps	Unimproved Land
1957-2010	Aerial Photographs, Topographic Maps, Client-Provided Information, Local Agency Records	Primarily vacant land, sewage treatment facility on northwest corner with wastewater ponds
2011-2014	Aerial Photographs, Local Agency Records, Client-Provided Information	Ponds removed, vacant land
2015-Present	Aerial Photographs, Local Agency Records, Client-Provided Information, Onsite Observations	Vacant land, soil stockpile additions

Potential environmental concerns were identified in association with the current or former use of the subject property, as further discussed in Section 4.2 and 6.0.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Risk Information Services (ERIS). The inferred uses of the subject property and adjoining properties as interpreted from the aerial photographs in Appendix B are tabulated below:

Date: **1940**		Scale: 1"=500'
Subject Property:	Appears to be undeveloped or agricultural land	
North:	Appears to be undeveloped or agricultural land	
East:	Appears to be undeveloped or agricultural land	
Southeast:	Appears to be undeveloped land	
South:	Appears to be undeveloped land	
West:	Appears to be undeveloped or agricultural land	

Date: **1948**		Scale: 1"=500'
Subject Property:	Appears to be primarily vacant land with unimproved pathways throughout	
North:	Appears to be developed with a mining property across a road	
East:	Appears to be developed with a mobile home complex	
Southeast:	No significant changes visible with exception of a road	

South:	No significant changes visible with exception of a road
West:	Appears to be developed with an industrial storage property

Date:	**1957**	Scale:	1"=500'
Subject Property:	Appears to be developed with a small building and four ponds on the northwest corner, remainder of property is vacant		
North:	No significant changes visible		
East:	Mobile homes appear to be removed, pads and driveways remain		
Southeast:	Appears to be partially graded land across an intersection		
South:	Appears to be partially graded land across a road		
West:	Appears to be developed with an industrial building		

Date:	**1965, 1968, 1973**	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	Mining operations no longer apparent, industrial operations continue		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	Appears to be developed with an industrial property with exterior storage lots		
West:	No significant changes visible		

Date:	**1982**	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	No significant changes visible		
East:	Appears to be partially redeveloped with commercial or industrial buildings across a road		
Southeast:	No significant changes visible		
South:	No significant changes visible		
West:	No significant changes visible		

Date:	**1993, 2003, 2004**	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	No significant changes visible		
East:	Appears to be developed with additional commercial or industrial buildings		

Southeast:	Appears to be developed with a commercial building across an intersection
South:	No significant changes visible
West:	No significant changes visible

Date:	**2005, 2006, 2009, 2010**	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	No significant changes visible		
East:	Appears to be developed with additional commercial or industrial buildings across a road		
Southeast:	No significant changes visible		
South:	No significant changes visible		
West:	No significant changes visible		

Date:	**2012, 2014**	Scale:	1"=500'
Subject Property:	Ponds and building in northwest corner appear to be removed, vacant land		
North:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	Property appears to be primarily graded vacant land across a road		
West:	No significant changes visible		

Date:	**2016, 2018, 2020, 2022**	Scale:	1"=500'
Subject Property:	Apparent stockpiles located on the southern and northeast portions		
North:	No significant changes visible		
East:	No significant changes visible		
Southeast:	No significant changes visible		
South:	No significant changes visible		
West:	No significant changes visible with exception of an addition to the existing building		

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Fire insurance maps (FIMs) from ERIS. FIM coverage was not available for the subject property.

A copy of the no coverage letter is included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from ERIS for past names and businesses that were listed for the subject property and adjoining properties. The findings are tabulated below:

SUBJECT PROPERTY SUMMARY

City Directory Search for 1010 Kaiser Rd (Subject Property)	
Year(s)	**Occupant Listed**
1995	Falconhead Entp Inc, Nationwde Auctn Srv
2000	Xxxx

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address(es).

ADJOINING PROPERTY SUMMARY

City Directory Search for 973 Enterprise Way (Adjoining Property)	
Year(s)	**Occupant Listed**
1990	Smith Cal Trenching
1995	Smith Cal & Sons Inc
2000	Smith Cal & Sons Inc
2006	Slinsen Construction Co
2008	Cal Smith & Sons Inc, Slinsen Construction Co
2012	Benchmark Civil Construction
2016	Klein Plastering, Benchmark Civil Construction, Kennedy Construction
2020	Klein Plastering, Benchmark Civil Construction, Slinsen Construction Co, Kennedy Construction
2022	Klein Plastering, Benchmark Civil Construction, Slinsen Construction Co, Kennedy Construction

City Directory Search for 988 Enterprise Way (Adjoining Property)	
Year(s)	**Occupant Listed**
1995	Bell Inds Plmbg Spl

2000	Pace Supply Corp
2006	Pace Supply Corp
2012	Royal Coach Limousine Svc Inc
2016	Royal Coach Limousine Svc Inc
2020	Royal Coach Limousine Svc Inc
2022	Royal Coach Limousine Svc Inc

City Directory Search for 997 Enterprise Way (Adjoining Property)

Year(s)	**Occupant Listed**
1985	Dairy Industry Inc, Key Industries Asc
1990	Dairy Industry Inc, Key Industries Asc
1995	Dairy Industry Inc, Key Industrial Asc
2000	Dairy Industry Inc, Key Industrial Asc
2006	Dairy Industry Inc, Key Industrial Asc
2008	Key Industrial, Key Industrial Assoc, Dairy Industry Inc
2012	Key Industrial
2016	Key Industrial
2020	Key Industrial
2022	Key Industrial

City Directory Search for 994 Kaiser Rd (Adjoining Property)

Year(s)	**Occupant Listed**
1981	Varner Supply
1985	Varner Supply
1990	Varner Supply
1995	Sun Heating & Air Cnd
2000	Sun Heating & Air Cnd, Metamorphosis Erosion Control
2006	Sun Heating & Air Cnd
2008	Sun Heating & Air Conditioning
2020	Water Connections, Huckfeldt Well Drilling
2022	Water Connections, Huckfeldt Well Drilling

City Directory Search for 999 Kaiser Rd (Adjoining Property)

Year(s)	Occupant Listed
1981	Abel
1985	Shamrock Mtrls Napa
1990	Bell Marine Co Inc, Shamrock Mtrls Napa
1995	Shamrock Materials
2000	Shamrock Materials
2006	Shamrock Materials Inc
2008	Shamrock Materials Inc
2012	Shamrock Materials Inc
2016	Shamrock Materials Inc
2020	Shamrock Materials Inc
2022	Shamrock Materials Inc

City Directory Search for 1015 Kaiser Rd (Adjoining Property)

Year(s)	Occupant Listed
1995	Building, Napa Co Sc Curriclm, Napa Co Sc Credntls, Napa Co Sc Chld Ctr, Napa Co Sc Bargaing, Napa Co Sc Asc Supt, Napa Co Ofc of Educ, Napa Co Sc Spcl Ed, Napa Co Sc Occptnl, Napa Co Sc Accntng, Napa Co Sc Prsnnl, Napa Co Sc Prchsg, Napa Co Sc Supt, Napa Co Sc Info
2000	Building, Napa Co Educ Deputy Supt Busns, Napa Co Educ Accting Fiscal Dir, Napa Co Educ Secondary Scholas, Napa Co Educ Rgnl Ocptnl Prgrm, Napa Co Educ Child Care Office, Napa Co Educ Acctng Retirement, Napa Co Educ Substitute Tchrs, Napa Co Educ School to Career, Napa Co Educ Juvenile Court, Napa Co Educ Hospital Sc Serv, Napa Co Educ General Services, Napa Co Educ Human Resources, Napa Co Educ Accing Accounts, Napa Co Educ Acctng Payroll, Napa Co Educ Career Center, Napa Co Educ Acctng Coord, Napa Co Educ Information, Napa Co Educ Credentials, Napa Co Educ Curriculum, Napa Co Ofc of Educ, Napa Co Educ Supt, Napa Co Educ Spcl
2006	Building, Napa Co Educ Rgnl Ocptnl Prgrm, Napa Co Educ Independent Study, Napa Co Educ Deputy Supt Busns, Napa Co Educ Child Care Office, Napa Co Educ Acctng Retirement, Napa Co Educ Acctng Fncl Advsr, Napa Co Educ Acctng Fiscal Dir, Napa Co Educ Substitute Tchrs, Napa Co Educ Hospital Sc Serv, Napa Co Educ General Services, Napa Co Educ Human Resources, Napa Co Educ Acctng Accounts, Napa Co Educ Acctng Payroll, Napa Co Educ Career Center, Napa Co Educ Information, Napa Co Educ Credentials, Napa Co Educ Curriculum, Napa Co Educ Supt, Napa Co Educ Spcl
2008	Napa County Childrens Ctr, Napa Valley Unified Schl Dist, Napa County Office Education, Napa County Community School, Napa Valley School District, Napa County Superintendent

2012	Napa Infant Program
2016	Napa Valley Unified Sch Dist

City Directory Search for 1025 Kaiser Rd (Adjoining Property)

Year(s)	Occupant Listed
1990	Midwestern Pipeln
1995	Xxxx
2000	Napa Pipe Corp, Pneumapress Filter Corporation
2006	K F M Inc, Precast Vlt and Engnr Strctrs, Mindle Procurement Services, Apex Bulk Commodities, Napa Pipe Corp, Woodworks
2008	Napa Pipe, Patio Heaters R Us Llc, Apex Bulk Commodities, Frontier Contracting, Transbay Steel Corp
2012	Got Marble, Frontier Contracting Inc
2016	Napa Pipe, Frontier Contracting Inc, Patio Heaters R Us Llc, Avcon Constructors Inc, Rogal Walsh Mol, Cooney & Co, Got Marble
2020	Cooney & Co, Frontier Contracting Inc, Rogal Walsh Mol
2022	Cooney & Co, Frontier Contracting Inc, Rogal Walsh Mol

City Directory Search for 1060 Kaiser Rd (Adjoining Property)

Year(s)	Occupant Listed
1981	Huts Truss Co, C D M Genrl Mach Sh, Calif Design & Mfg, Dri Flo Products
1985	Traffic Safety Sv, Highway Safety Prdc, C D M Genrl Mach Sh, Calif Design & Mfg
1990	N E S C O Surplus, X K T Engineering, Nesco Fabricators
1995	Nesco Fabricators, X K T Engineering
2000	A G H Inc, Bay Area Reinforcing, Amer Trellising Inc, Silverado Steel
2006	Silverado Steel, Metamorphosis Erosion Control, Bay Area Reinforcing
2008	Del Monte Meat Co, Metamorphosis Erosion Control, Wine Country Meats
2012	Pacific Coast Steel
2016	Pacific Coast Steel
2020	Pacific Coast Steel
2022	Pacific Coast Steel

According to the city directory review, the adjoining properties have been occupied by various industrial tenants. Please refer to Section 4.2.3 for further discussion.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from ERIS on March 11, 2024. The following inferred uses of the subject property and adjoining properties interpreted from topographic maps in Appendix B and are tabulated below:

Date:	**1942**
Subject Property:	Depicted as unimproved land
North:	Depicted as unimproved land
East:	Depicted as unimproved land
Southeast:	Depicted as unimproved land
South:	Depicted as primarily unimproved land with a structure across a road
West:	Depicted as primarily unimproved land with a structure

Date:	**1951**
Subject Property:	No significant changes depicted
North:	Depicted as developed with roads, a railroad spur, and mining tailings
East:	Depicted as developed with a residential neighborhood
Southeast:	Depicted as primarily unimproved wetlands across a road
South:	Depicted as primarily unimproved wetlands across a road
West:	Depicted as developed with a structure and road

Date:	**1968, 1973, 1980**
Subject Property:	No significant changes depicted
North:	No significant changes depicted with exception of additional structures across a road
East:	No significant changes depicted, property noted as a trailer park
Southeast:	No significant changes depicted across an intersection
South:	Depicted as developed with a steel pipe factory across a road
West:	Depicted as developed with additional structures across a road

Date:	**2015, 2018, 2021**
Subject Property:	Site specific features not depicted
North:	Site specific features not depicted

East:	Site specific features not depicted across Syar Industrial Way
Southeast:	Site specific features not depicted across an intersection
South:	Site specific features not depicted across a road
West:	Site specific features not depicted

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

State Department

REGULATORY AGENCY DATA

Name of Agency:	California Environmental Protection Agency (CalEPA)
Point of Contact:	https://siteportal.calepa.ca.gov/nsite/
Agency Address:	1001 I Street, Sacramento, California
Agency Phone Number:	(916) 323-2514
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the CalEPA.

Health Department

REGULATORY AGENCY DATA

Name of Agency:	Napa County Department of Environmental Management (NCDEM)
Point of Contact:	https://citizen.countyofnapa.org/citizenaccess/ http://services.countyofnapa.org/PBESDocumentSearch#
Agency Address:	1195 3rd Street, Napa, California
Agency Phone Number:	(707) 253-4471
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

According to records reviewed, the subject property formerly operated four small wastewater ponds on the northwest corner of the property for use as a sewage treatment facility. The ponds were removed in April 2011 with composite samples collected from each pond excavation and one composite sample collected from the stockpiled pond material for waste characterization purposes. The samples were analyzed for volatile organic compounds (VOCs), semi-VOCs (SVOCs), polychlorinated biphenyls (PCBs), total petroleum hydrocarbons as diesel (TPHd), TPH as motor oil (TPHmo), TPH as gasoline (TPHg), and metals. Analytical results were compared with 2008 Environmental Screening Levels (ESLs) and background concentrations for California soil. The pond samples did not report any detection of organic constituents at concentrations above laboratory reporting limits. The stockpile sample reported TPHd and TPmo at trace concentrations of 1.4 and 7.3 milligrams per kilogram (mg/kg), respectively. These concentrations were above the reporting limits of 0.99 mg/kg and 5.0 mg/kg, respectively, which likely represent biologically-

generated materials instead of petroleum constituents. The majority of metal concentrations reported were below residential ESLs with exception of arsenic and vanadium; however, the metal concentrations within the expected background concentrations for California soil. The stockpiled material was removed from the site in June 2011 and categorized as 60 cubic yards of non-hazardous solid waste. The RWQCB issued removal completion for the former ponds on June 28, 2011. Based on proper removal and confirmation sampling, the former wastewater treatment ponds are not expected to represent a significant environmental concern.

Fire Department

REGULATORY AGENCY DATA

Name of Agency:	Napa County Fire Department (NCFD)
Point of Contact:	https://citizen.countyofnapa.org/citizenaccess/ http://services.countyofnapa.org/PBESDocumentSearch#
Agency Address:	1125 3rd Street, Napa, California
Agency Phone Number:	(707) 299-1464
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the NCFD.

Building Department

REGULATORY AGENCY DATA

Name of Agency:	City of Napa Building Division (NBD)
Point of Contact:	https://etrakit.cityofnapa.org/etrakit/Search/permit.aspx
Agency Address:	1600 First Street, Napa, California
Agency Phone Number:	(707) 257-9540
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

According to available records, one grading permit was issued in April 2015 for approximately 120,000 cubic yards of soil, one grading permit was issued in September 2015 for approximately 12,000 cubic yards of soil for future use, and one encroachment permit was issued in September 2023 to remove a pole. No additional building records were observed.

Planning Department

REGULATORY AGENCY DATA

Name of Agency:	City of Napa Planning Division (NPD)

Point of Contact:	https://www.cityofnapa.org/1045/Zoning-Information
Agency Address:	1600 First Street, Napa, California
Agency Phone Number:	(707) 257-9530
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

According to reviewed online documents, the subject property is zoned IL for light industrial development by the City of Napa.

Oil & Gas Exploration

REGULATORY AGENCY DATA

Name of Agency:	California Geologic Energy Management Division (CalGEM)
Point of Contact:	https://maps.conservation.ca.gov/doggr/wellfinder/#close
Agency Address:	801 K Street, Sacramento, California
Agency Phone Number:	(916) 322-1080
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

According to CalGEM, no oil or gas wells are located on or adjoining to the subject property.

Assessor's Office

REGULATORY AGENCY DATA

Name of Agency:	Napa County Assessor (NCA)
Point of Contact:	https://www.countyofnapa.org/150/Assessor-Parcel-Data http://gis.napa.ca.gov/Html5Viewer/Index.html?viewer=Public_HTML
Agency Address:	1127 1st Street, Napa, California
Agency Phone Number:	(707) 253-4466
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 046-370-004 and is currently owned by Napa Redevelopment Partners LLC since 2005. The subject property consists of a 10.21-acre plot of vacant land.

Air Pollution Control Agency

REGULATORY AGENCY DATA

Name of Agency:	Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	https://www.baaqmd.gov/contact-us/request-public-records
Agency Address:	969 Ellis Street, San Francisco, California
Agency Phone Number:	(415) 516-1916
Date of Contact:	November 18, 2024
Method of Communication:	Email and Online Request Form

Summary of Communication:

No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the AQMD.

Regional Water Quality Agency

REGULATORY AGENCY DATA

Name of Agency:	San Francisco Bay Regional Water Quality Control Board (SFB RWQCB)
Point of Contact:	https://geotracker.waterboards.ca.gov/
Agency Address:	1515 Clay Street, Oakland, California
Agency Phone Number:	(510) 622-2430
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

Department of Toxic Substances Control

REGULATORY AGENCY DATA

Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	https://www.envirostor.dtsc.ca.gov/public/ http://hwts.dtsc.ca.gov/
Agency Address:	1001 I Street, Sacramento, California
Agency Phone Number:	(916) 255-3687
Date of Contact:	November 18, 2024
Method of Communication:	Online Research

Summary of Communication:

According to the HWTS search, the subject property is identified as a hazardous waste handler

under EPA ID Number CAC002770313 for Shimmick Construction Company Job #164 in 2014.

No additional records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

The regulatory database report provided by ERIS documents the listing of sites identified on federal, state, county, city, and tribal (when applicable) standard source environmental databases within the approximate minimum search distance (AMSD) specified by ASTM Practice E1527-21. The data from these sources are updated as these data are released and integrated into one database. The information contained in this report was compiled from publicly available sources.

The environmental database information is used to identify environmental concerns in connection with the subject property. The listings also serve to identify the known indications of the storage, use, generation, disposal, or release of hazardous substance at the subject property and the potential for contaminants to migrate onto the subject property from off-site sources in groundwater or soil in the form of liquids or vapor.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

The following table lists the sites as categorized by the regulatory database within the prescribed AMSD. The locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

DATABASE REPORT DATA

Database	AMSD Radius (mile)	Listings Identified		
		Subject Property	Adjoining Properties	Surrounding Area Sites of Concern
Federal NPL	1.00	N	N	N
Delisted NPL Site	0.50	N	N	N
Federal SEMS Site	0.50	N	N	N
Federal SEMS-ARCHIVE	0.50	N	**Y**	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	**Y**	N
Federal RCRA Generators Site (LQG, SQG, VSQG, CESQG)	Subject and Adjoining	N	**Y**	N

Federal IC/EC Registries	Subject Property	N	N	N
Federal ERNS Site	Subject Property	N	**Y**	N
Federal PFAS Facility	0.50	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	**Y**	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	**Y**	N
State/Tribal Leaking Storage Tank Site (LUST/LPST)	0.50	N	**Y**	N
State/Tribal Registered Storage Tank Sites (UST/AST)	Subject and Adjoining	N	**Y**	N
State/Tribal IC/EC Registries	Subject and Adjoining	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.25	N	**Y**	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
State PFAS Facility	0.50	N	N	N
Additional Environmental Databases	Varies	**Y**	**Y**	N

4.2.2 Subject Property Listings

The subject property was identified as a Handlers from Hazardous Waste Manifest Data (HAZNET) and Toxic Pollutant Emissions Facilities (EMISSIONS) site, as discussed below:

SUBJECT PROPERTY DATABASE LISTING

Database:	HAZNET
Site Name:	Shimmick Construction Company Job #164
Address:	1024 Kaiser Road
Discussion	According to the regulatory database report, the subject property is reported as

:	a hazardous waste generator under EPA ID Number CAC002770313 in 2014. Generated waste streams were not identified in the listing. Based on the nature of the listing and lack of reported regulatory releases, this listing is not expected to represent a significant environmental concern.

SUBJECT PROPERTY DATABASE LISTING

Database:	EMISSIONS
Site Name:	Nationwide Norcal
Address:	1010 Kaiser Road
Discussion:	According to the regulatory database report, the subject property is reported as generating emissions from 1990 to 1998. No violations were reported. Based on the nature of the listing and lack of reported regulatory releases, this listing is not expected to represent a significant environmental concern.

4.2.3 Adjoining Property Listings

The adjoining properties were identified as Air Facility Site (AFS), HAZNET, EMISSIONS, Generators from Hazardous Waste Manifest Data (HAZ GEN), Toxics Release Inventory (TRI) Program (TRIS), Facility Registry Service/Facility Index (FINDS/FRS), Resource Conservation and Recovery Act (RCRA) Non-Generators (NON GEN), Historical Hazardous Waste Manifest Data (HIST MANIFEST), Leaking Underground Storage Tanks (LUST), Mines Master Index File (MINES), California Environmental Reporting System (CERS) Tanks (TANK), Napa County- Hazardous Waste Sites (HAZ WSTE NAPA), RCRA Small Quantity Generator (SQG), Air Facility System (AFS), potential Per- and Polyfluoroalkyl Substance (PFAS) sites (PFAS INVEST), PFAS Sampling Locations (PFAS SAMPLING), Solid Waste Information System (SWIS) (SWF/LF), SWRCB Historical Aboveground Storage Tanks (AST SWRCB), historical database maintained by the DTSC regarding Brownfield properties with confirmed or potential hazardous contamination (CALSITES), Cease and Desist Orders and Cleanup and Abatement Orders, California Hazardous Material Incident Report System (CHMIRS), GeoTracker Cleanup Program Sites (CLEANUP SITES), Delisted CERS Hazardous Waste Sites (DELISTED HAZ), EnviroStor Database (ENVIROSTOR), Emergency Response Notification System (ERNS), Integrated Compliance Information System (ICIS), Land Disposal Sites (LDS), Local Oversight Program (LOP) and non-LOP sites in Napa County (LOP NAPA), RCRA Large Quantity Generator (LQG), RCRA non-CORRACTS TSD Facilities (RCRA TSD), Napa County Underground Storage Tanks List (UST NAPA), Statewide Environmental Evaluation and Planning System (UST SWEEPS), and Waste Management Unit Database (WMUD) sites, as discussed below:

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Pacific Coast Supplies / Calmat Co / Syar Industries
Address:	2301 Highway 221
Direction:	North
Hydrological Gradient:	Cross- to Up-Gradient
Database Listing:	LUST, MINES; Unplotted Listings: EMISSIONS
Status:	Closed

Discussion:	According to the regulatory database report, this site is reported as a current and former mining non-coal mining facility which consisted of several mines including sand and gravel, iron ore, crushed and broken limestone, crushed and broken stone, and sand. All mines are reported as permanently closed with exception of the sand mine which is currently active. The property is additionally reported as formerly operating a 10,000-gallon diesel UST that was removed in 1994 along with approximately 40 cubic yards of contaminated soil. An additional 7.5 tons of free product was removed and disposed of off-site in 1996. Three groundwater monitoring wells were installed and sampled regularly from 1996 to 2001. The prior release was issued regulatory closure on January 11, 2002 by the Napa County Department of Environmental Management (NCDEM). Based on the removal of contaminant source and regulatory oversight with subsequent closure, this listing is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Royal Coach Limousine Services, Inc
Address:	988 Enterprise Way
Direction:	East
Hydrological Gradient:	Cross- to Up-Gradient
Database Listing:	CERS TANK, EMISSIONS, FINDS/FRS, HAZ WSTE NAPA, HAZNET, RCRA NON GEN
Discussion:	According to the regulatory database report, this site is reported as a chemical storage facility, emissions generator, and hazardous waste generator under EPA ID Number CAL000346453 that operates an AST. Emissions were generated on the property from 2017 to 2020. Minor violations are reported for the property regarding hazardous material documentation, storage, and labeling. No outstanding violations were observed. Based on the lack of reported regulatory releases and outstanding violations, this listing is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Key Industrial
Address:	997 Enterprise Way
Direction:	East
Hydrological Gradient:	Cross- to Up-Gradient
Database Listing:	HAZNET, FINDS/FRS, RCRA SQG
Discussion:	According to the regulatory database report, this site is reported as a hazardous waste generator under EPA ID Number CAC002637433, CAD983617143, and CAP982449506. No violations were observed. Based on the nature of the listing

	and lack of reported regulatory releases, this listing is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Benchmark Civil Construction / Slinsen Construction Company
Address:	973 Enterprise Way
Direction:	East
Hydrological Gradient:	Cross- to Up-Gradient
Database Listing:	CERS TANK, FINDS/FRS, HAZ WSTE NAPA, HAZNET, RCRA NON GEN
Discussion:	According to the regulatory database report, this site is reported as a chemical storage facility, and hazardous waste generator under EPA ID Number CAL000222329 and CAL000440130 that operates an AST. Minor violations were reported for the property regarding hazardous material documentation. Based on the lack of reported regulatory releases and outstanding violations, this listing is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Huckfeldt Well Drilling Inc / Metamorphosis Erosion Control Inc
Address:	994 Kaiser Road
Direction:	East
Hydrological Gradient:	Cross- to Up-Gradient
Database Listing:	FINDS/FRS, HAZNET, RCRA NON GEN
Discussion:	According to the regulatory database report, this site is reported as a hazardous waste generator under EPA ID Number CAL000451097 and CAL000147582. No violations were observed. Based on the nature of the listing and lack of reported regulatory releases, this listing is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Shamrock Materials Inc / Vulcan Materials Company
Address:	999 Kaiser Road
Direction:	Southeast
Hydrological Gradient:	Cross-Gradient
Database Listing:	FINDS/FRS, RCRA NON GEN
Discussion:	According to the regulatory database report, this site is reported as a hazardous waste generator under EPA ID Number CAC003221704 for ready-mix concrete

	manufacturing. No violations were observed. Based on the nature of the listing and lack of reported regulatory releases, this listing is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Napa County Office of Education
Address:	1015 Kaiser Road
Direction:	South
Hydrological Gradient:	Cross- to Down-Gradient
Database Listing:	HAZ GEN
Discussion:	According to the regulatory database report, this site is reported as a hazardous waste generator under EPA ID Number CAC002217889. No violations were observed. Based on the nature of the listing and lack of reported regulatory releases, this listing is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Midwestern Pipeline Services / Napa Pipe Corporation / Napa Pipe - SLIC/SUB15 / DFG / USCG-MSO / Avcon Constructors Inc / Bandy Industries / Apex Bulk Commodities Inc / Commercial Resins Company / Napa Redevelopment Partners, LLC / Norcal Testing Inc / Corey Delta Inc / Energy Coating Co / Frontier Contracting Inc / Napa Valley Fabricators / Ryan Associates / Surfcote Corp / Sonoma Marin Area Rail Transit District / Encoat / Napa Pipe, Class II WMU
Address:	1025 Kaiser Road
Direction:	South
Hydrological Gradient:	Cross- to Down-Gradient
Database Listing:	AFS, AST SWRCB, CALSITES, CDO/CAO, CHMIRS, CLEANUP SITES, DELISTED HAZ, EMISSIONS, ENVIROSTOR, ERNS, FINDS/FRS, HAZ GEN, HAZNET, HIST MANIFEST, ICIS, LDS, LOP NAPA, LUST, PFAS INVEST, PFAS SAMPLING, RCRA LQG, RCRA NON GEN, RCRA SQG, RCRA TSD, SWF/LF, TRIS, UST NAPA, UST SWEEPS, WMUD; Unplotted Listings: CERCLIS, EMISSIONS, FINDS/FRS, HAZ GEN, HHSS, HIST CHMIRS, HIST MANIFEST, HIST TANK, SEMS ARCHIVE, UST SWEEPS
Status:	Pending
Discussion:	According to the regulatory database report, information found on the GeoTracker website, and documents provided by the client, this site consists of

approximately 152 acres and was reportedly used for shipbuilding in the late 1930s by Basalt Corporation. The site was purchased by Kaiser Steel Corporation in 1955 and used for pipe and other steel fabrication activities. Gilmore Supply Company/Oregon Steel Mills purchased the site in 1987 and began steel pipe production under the name Napa Pipe Company in 1988 until 2005 when the operations ceased. The site was purchased by Napa Development Partners in 2005. The facility additionally operated a 7,300-gallon gasoline UST that was removed in 1987. The remediation project for the site consists of seven environmental subsites. Subsites 5, 7, and portions of 2 and 3 are considered clean (directly across Kaiser Road from the subject property); site 1 is reported as a class II landfill that was capped with asphalt and has ongoing groundwater monitoring; sites 2, 3, and 6 are under active groundwater monitoring and hydraulic control extraction systems regulated by the RWQCB; and site 4 is managed under a monitored natural attenuation program. The site was issued no further action (NFA) in 2019 based on the extensive remediation efforts throughout the property and has been eligible for closure; however, the order of completion was rescinded in 2020 due to new environmental screening levels (ESLs) which reported exceeding residual concentrations. A phase II was conducted on the property in 2022 to adequately characterize residual concentrations for future use of the site as residential housing. Based on the results, the site was approved for development with a vapor barrier and passive venting system. Additionally, the site appeared to be under construction for the residential housing complex during the site reconnaissance. Based on the regulatory oversight and hydrologic gradient relative to the subject property, this site is not expected to represent a significant environmental concern.

ADJOINING PROPERTY DATABASE LISTING

Property Name:	Nesco Fabricators / CMC Rebar - CA Napa / Gerdau Reinforcing Steel / Bay Area Reinforcing / XKT Engineering / Silverado Transport / Pacific Steel Group / Pacific Gas & Electric A-676 / Napa Plant
Address:	1060 Kaiser Road
Direction:	West
Hydrological Gradient:	Cross- to Down-Gradient
Database Listing:	EMISSIONS, FINDS/FRS, HAZ GEN, HAZNET, HIST MANIFEST, RCRA NON GEN, TRIS, CERS HAZ

Discussion: According to the regulatory database report, this site is reported as a hazardous waste and emissions generator under EPA ID Number CAC002596814, CAL000482148, CAC001154712, CAL000337627, CAC000855672, CAL000249364, and CAC002609718. Minor violations were observed regarding business documentation and hazardous material storage and labeling. Emissions were generated on the property from 1990 to 1996. Chemicals reported as released on the property included nickel compounds

	from fabricated metal operations with approximately 10.95 tons of contaminated soil disposed of off-site in 1992. Based on the removal of contaminated soil and hydrologic gradient relative to the subject property, this listing is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not considered an environmental concern at this time.

4.2.4 Surrounding Area Listings of Sites of Concern

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not considered an environmental concern at this time.

4.2.5 Unplottable Listings

No unplottable listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM Practice E1527-21, Partner requested the following site information from Jaeger McHugh & Company, Inc (User of this report).

USER RESPONSIBILITIES

Item	Provided By User
AAI User Questionnaire	No
Title Records, Environmental Liens, and AULs	No
Specialized Knowledge	No
Actual Knowledge	No
Valuation Reduction for Environmental Issues	No
Identification of Key Site Manager	Yes
Reason for Performing Phase I ESA	Yes
Prior Environmental Reports	Yes

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Mr. Michael Jaeger, report user, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible

violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

The report used stated that the subject property was developed in the 1950s for sewage treatment use. The property was no longer used after the 1950s.

5.1.3 Interview with Key Site Manager

Please see Section 5.1.2 for information provided by the report user.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators, and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

According to the the report user, the subject property was formerly utilized as a sewage treatment facility with four wastewater ponds.

5.2.3 Actual Knowledge of the User

The User was not aware of environmental liens and/or AULs encumbering the subject property or in connection with the subject property at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

The User was not aware of any reductions in property value due to environmental issues.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or reasonably ascertainable within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

Phase I Environmental Site Assessment, APN 046-370-004, Kaiser Road, Napa, California, Partner Engineering and Science, Inc. (March 26, 2024)

Partner Engineering and Science, Inc. (Partner) prepared this report on behalf of Jaeger McHugh & Company, LLC. The assessment was reportedly performed in accordance with ASTM Standard E1527-21. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of federal, state, and local regulatory databases. Pertinent information contained in this report is summarized below:

- At the time of the March 2024 assessment, the subject property was vacant land and was formerly used as part of a sewage treatment plant that operated in the 1940s and 1950s.
- Partner reviewed a previous Phase I ESA by Kleinfelder Inc (Kleinfelder) dated May 2006. According to the 2006 Kleinfelder report, the subject property was primarily undeveloped land with a small wooden structure and concrete holding tank structure in the northwest corner of the property. According to the Kleinfelder report, the subject property was formerly used as part of a

sewage treatment plant that operated in the 1940s and 1950s. Kleinfelder (2006) reviewed a previous Phase I ESA Report prepared by Kleinfelder in October 1998 which did not report RECs; however, Kleinfelder recommended soil sample collection from the former sewage ponds areas and an ACM survey of the onsite structures for the presence or absence of ACMs.

- Kleinfelder (2006) also reviewed a Summary of Analytical Results report prepared by Kleinfelder in November 1998 which consisted of a collection of nine suspect ACM samples from the onsite structure and 16 soil samples from the former sewage ponds. One ACM sample reported 10-15 percent of chrysotile asbestos. No detectable concentrations of VOCs or SVOCs were reported in the soil samples, and various metals present in the soil samples were below their respective total threshold limit concentration (TTLC), preliminary remediation goal (PRG), and soluble threshold limit concentration (STLC). Additional notes during the sampling included observation of two approximately 250 to 300-gallon aboveground storage tanks that were likely used to store wastewater treatment chemicals. Kleinfelder (2006) identified no RECs and recommended no further investigation; however, Kleinfelder recommended proper removal of the two ASTs, and removal of suspect ACMs by a licensed asbestos abatement contractor prior to demolition.
- Partner additionally reviewed a Napa Pipe Environmental Impact Report (EIR) for the southern adjoining property prepared by Napa County Conservation Development and Planning in 2011. According to the EIR, the site would consist of mixed use including residential housing, light industrial and warehousing, office space, a hotel, and neighborhood retail. The purpose of the EIR was to review the potential environmental impacts to the surrounding area and provide mitigation steps to resolve issues. After reviewing the EIR, Partner concludes that the redevelopment factors of the southern adjoining property are not expected to represent a significant environmental concern to the subject property at this time.
- During the previous Partner site reconnaissance, several large soil stockpiles were observed on the subject property. The stockpiles did not appear to have odor or discoloration consistent with petroleum or solvent contamination. Documentation regarding the source of the stockpiles was not found during the course of this assessment. Based on the lack of information, the soil stockpiles represent a BER.

Partner identified no RECs; however, recommended a limited investigation for the observed soil stockpiles on the subject property.

Copies of pertinent pages reviewed are included in Appendix B of this report.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

SITE ASSESSMENT DATA

Site Assessment Performed By:	Megan Davey
Site Assessment Conducted On:	November 19, 2024

Partner was unaccompanied during the site reconnaissance.

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste is not currently generated onsite. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

No wastewater treatment facilities were observed or reported on the subject property. No septic systems were observed or reported on the subject property.

6.1.3 Stormwater and Surface Water Drainage

Stormwater is removed from the subject property primarily by ground infiltration on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Based on the lack of onsite structures, no heating or cooling sources were observed onsite.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater is not generated at the subject property. No industrial processes are currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

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

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains, or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

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

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds, or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards and Emerging Contaminants

Partner evaluated the current subject property use during the site reconnaissance for potential environmental hazards, including Per- and Polyfluoroalkyl Substances (PFAS) impacts to the subject property. Based on the site observations likely PFAS impacts to the subject property based on current use were not identified. Based on this information, PFAS are not considered an environmental concern at this time.

During the site reconnaissance, several large soil stockpiles were observed on the subject property. The stockpiles did not appear to have odor or discoloration consistent with petroleum or solvent contamination. Documentation regarding the source of the stockpiles was not found during the course of this assessment. Based on the lack of information, the soil stockpiles represent a BER.

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal

system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are “presumed asbestos-containing material” (PACM).

Based on the lack of onsite structures, ACMs were not considered within the scope of this assessment.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm2 (or 5,000 µg/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X,” to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Due to the lack of onsite structures, LBP was not considered within the scope of this assessment.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA RADON ZONES

EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Review of the US EPA Map of Radon Zones places the subject property in Zone 3. Based upon the radon zone classification, radon is not considered an environmental concern.

6.3.4 Lead in Drinking Water

LEAD IN DRINKING WATER SUMMARY

Water System Operator:	City of Napa
Contact at Water System Operator:	N/A
Source of Drinking Water:	The sources of public water for the City of Napa are imported from the Barker Slough in

	the Sacramento Delta via the North Bay Aqueduct, Lake Hennessey, or Lake Milliken.
Year of Annual Water Quality Report:	2022
Compliance Status:	Water supplied is in compliance with all State and Federal regulations pertaining to drinking water standards for lead.

Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Based on the lack of onsite structures, mold growth and water damage was not considered within the scope of this assessment.

6.3.6 Wetlands

The subject property does not appear to be a designated wetland area based on information obtained from the United States Fish and Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

6.4 Adjoining Property Reconnaissance

The adjoining property reconnaissance consisted of observing the adjoining properties from the subject property premises.

6.4.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.2 ASTs/USTs for Hazardous Substances or Petroleum Products

No ASTs or USTs for hazardous substances/petroleum products were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.3 Evidence of Releases

No evidence of a release was observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.4 PCBs

No PCB containing materials were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.5 Strong, Pungent, or Noxious Odors

No strong, pungent, or noxious odors were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.6 Pools of Liquid

No pools of liquid were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.7 Drains, Sumps, and Clarifiers

No drains, sumps, or clarifiers were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.8 Pits, Ponds, and Lagoons

No pits, ponds, or lagoons were observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.9 Stressed Vegetation

No stressed vegetation was observed on adjoining properties during the limited adjoining property reconnaissance.

6.4.10 Additional Potential Environmental Hazards and Emerging Contaminants

Partner evaluated the current adjoining property use/uses during the site reconnaissance for potential environmental hazards, including PFAS impacts to the subject property. Based on observations made from the subject property borders, likely emerging contaminants or PFAS impacts to the subject property from current adjoining property use/uses were not identified. Based on this information, PFAS are not considered an environmental concern.

No additional environmental hazards were observed on adjoining properties during the limited adjoining property reconnaissance.

7.0 VAPOR ENCROACHMENT CONDITIONS

Partner conducted a limited non-intrusive vapor screening on the subject property to identify, to the extent feasible, the potential for vapor encroachment conditions (VECs) in connection with the subject property. This included consideration of chemicals of concern (COC) that may migrate as vapors into the subsurface of the subject property as a result of contaminated soil and groundwater on or near the property.

This screening utilized readily available data sources previously discussed in this Phase I ESA that includes:

- the physical setting of the subject property (Section 2.4),
- standard historical sources for the subject property, adjoining, and surrounding area (Section 3.0),
- known or potentially contaminated sites as identified from information from regulatory agencies and sites on Federal, State, tribal and local databases (Section 4.0), and
- information from the site reconnaissance (Section 6.0) of the subject property and observations of the surrounding properties.

The results of our data collection, reconnaissance, and analysis are tabulated below:

POTENTIAL FOR VAPOR ENCROACHMENT TO IMPACT THE SUBJECT PROPERTY

Area of Concern	Likely or Known VEC to Subject Property
Subject Property Existing Operations or Conditions (Sections 2.0 and 6.0)	None identified that impact the subject property.
Historical Uses of the Subject Property (Section 3.0)	None identified that impact the subject property.
Adjoining Property Operations or Existing Conditions (Sections 2.3 and 6.4)	None identified that impact the subject property.
Historical Uses of Adjoining Properties or Nearby Properties (Section 3.0)	None identified that impact the subject property.
Regulatory Review of sites identified on Federal, State, tribal and Local Environmental Databases which were located in the AMSD (Section 4.0)	None identified that impact the subject property.

Based on the findings of the limited non-intrusive vapor screening, vapor intrusion is unlikely to be an issue of concern in connection with the existing structures on the subject property. As such, no further assessment is recommended.

8.0 FINDINGS AND CONCLUSIONS

Findings and Opinions

Recognized Environmental Condition

A recognized environmental condition (REC) refers to the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

- Partner did not identify any RECs during the course of this assessment.

Controlled Recognized Environmental Condition

A controlled recognized environmental condition (CREC) refers to a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify any CRECs during the course of this assessment.

Historical Recognized Environmental Condition

A historical recognized environmental condition (HREC) refers to a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).

- Partner did not identify any HRECs during the course of this assessment.

Business Environmental Risk

A Business Environmental Risk (BER) is a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in this practice. The following was identified during the course of this assessment:

- During the site reconnaissance, several large soil stockpiles were observed on the subject property. The stockpiles did not appear to have odor or discoloration consistent with petroleum or solvent contamination. Documentation regarding the source of the stockpiles was not found during the course of this assessment. Based on the lack of information, the soil stockpiles represent a BER.

Significant Data Gaps

No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Conclusions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-21 of 1030 Kaiser Road in Napa, Napa County California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs, CRECs, or HRECs in connection with the subject property; however, a BER was identified. Based on the conclusions of this assessment, Partner recommends the following:

- A limited investigation should be conducted in order to determine the presence or absence of soil contamination in connection with the observed soil stockpiles on the subject property.

9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 1030 Kaiser Road in Napa, Napa County California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Reviewed By:

David Boyce
Project Manager

10.0 REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-21

Environmental Risk Information Services (ERIS), City Directory, Fire Insurance Maps, Historic Aerials, Physical Setting Report, Radius Report, Topographic Maps, November 2024

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via the internet, November 2024

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, November 2024

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, November 2024

United States Fish and Wildlife Service, National Wetlands Inventory, accessed via the internet, November 2024

United States Geological Survey, accessed via the internet, November 2024

United States Geological Survey Topographic Map 2021, 7.5-minute series, accessed via the internet, November 2024

Phase I Environmental Site Assessment, APN 046-370-004, Kaiser Road, Napa, California, Partner Engineering and Science, Inc. (March 26, 2024)

FIGURES

1: Site Location Map

2: Site Plan

3: Topographic Map

N

Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP
Project No. 24-440416.3

PARTNER

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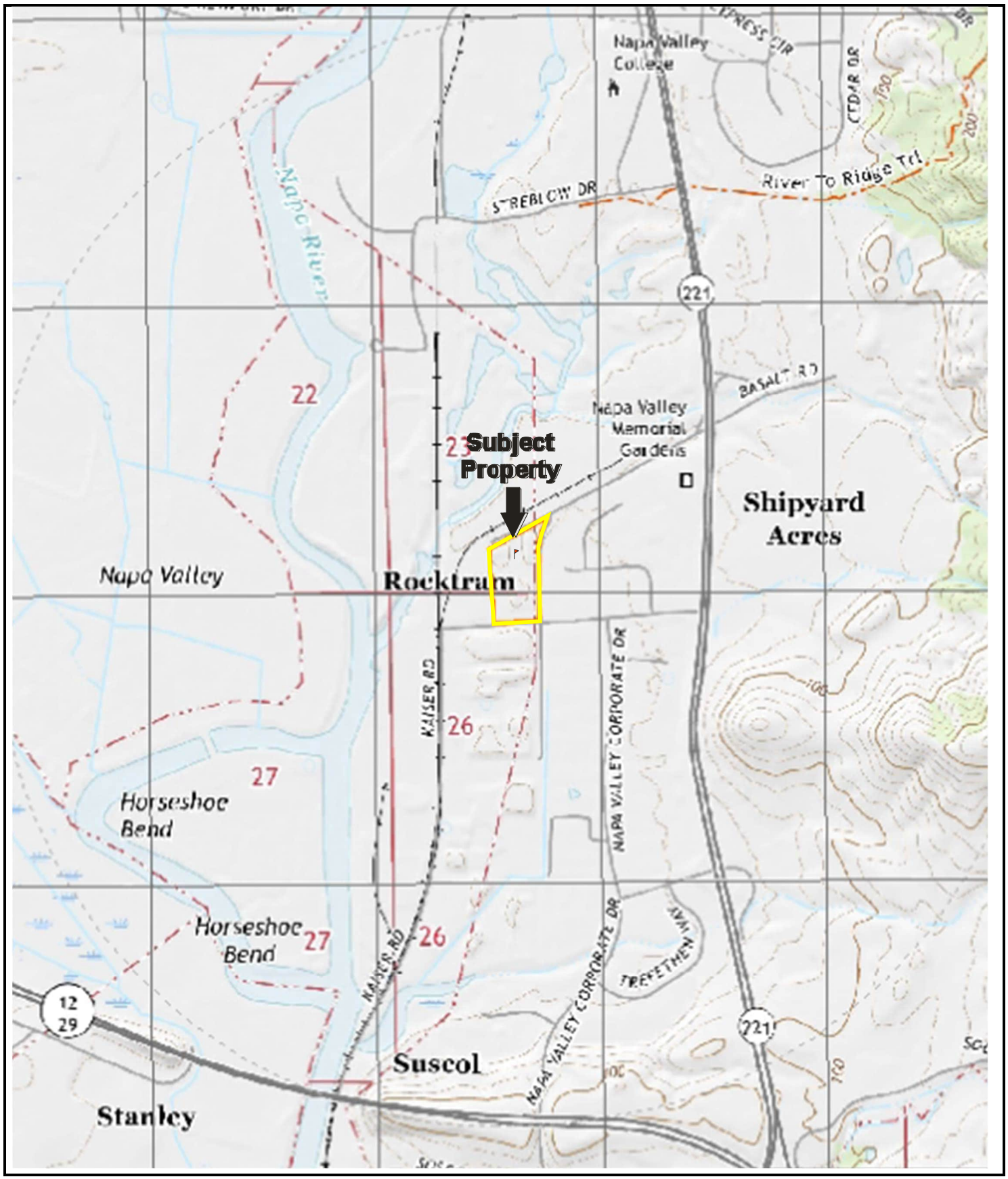
GROUNDWATER FLOW

KEY:
Subject Property

FIGURE 2: SITE PLAN
Project No. 24-440416.3

PARTNER



N

USGS 7.5-Minute *Cuttings Wharf, California* Quadrangle
Created: 2021/Revised: 2024

KEY:
Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 24-440416.3

PARTNER

APPENDIX A: SITE PHOTOGRAPHS

1. North side of the subject property.

2. Overview of subject property, from northern side facing south.

3. Soil stockpile on northeastern portion.

4. Soil stockpile on western portion.

5. Soil stockpile on southern portion.

6. South side of the subject property.

7. Overview of subject property from southeast corner, facing northwest.

8. Adjoining property to the north.

9. Adjoining property to the east.

10. Adjoining property to the east.

11. Adjoining property to the southeast.

12. Adjoining property to the south.

13. Adjoining property to the south.

14. Adjoining property to the west.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

HISTORICAL AERIALS

Project Property: 10.21-acre property
APN: 046-370-004, NW corner of Kaiser Road and Syar Way
NAPA CA 94558

Project No: 24-440416.1

Requested By: Partner Engineering and Science, Inc.

Order No: 24031100443

Date Completed: March 13,2024

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Date	Source	Scale	Comments
1940	United States Bureau of Reclamation	1" = 500'	
1948	United States Geological Survey	1" = 500'	
1957	Cartwright Aerial Surveys	1" = 500'	
1965	Cartwright Aerial Surveys	1" = 500'	
1968	United States Geological Survey	1" = 500'	
1973	United States Geological Survey	1" = 500'	
1982	United States Geological Survey	1" = 500'	
1993	United States Geological Survey	1" = 500'	
2003	United States Department of Agriculture	1" = 500'	
2004	United States Department of Agriculture	1" = 500'	
2005	United States Department of Agriculture	1" = 500'	
2006	United States Department of Agriculture	1" = 500'	
2009	United States Department of Agriculture	1" = 500'	
2010	United States Department of Agriculture	1" = 500'	
2012	United States Department of Agriculture	1" = 500'	
2014	United States Department of Agriculture	1" = 500'	
2016	United States Department of Agriculture	1" = 500'	
2018	United States Department of Agriculture	1" = 500'	
2020	United States Department of Agriculture	1" = 500'	
2022	Maxar Technologies	1" = 500'	

Year: 1940
Source: USBR
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 1948
Source: USGS
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 1957
Source: CAS
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 1965
Source: CAS
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 1968
Source: USGS
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 1973
Source: USGS
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 1982
Source: USGS
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 1993
Source: USGS
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2003
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2004
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2005
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2006
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2009
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2010
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2012
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

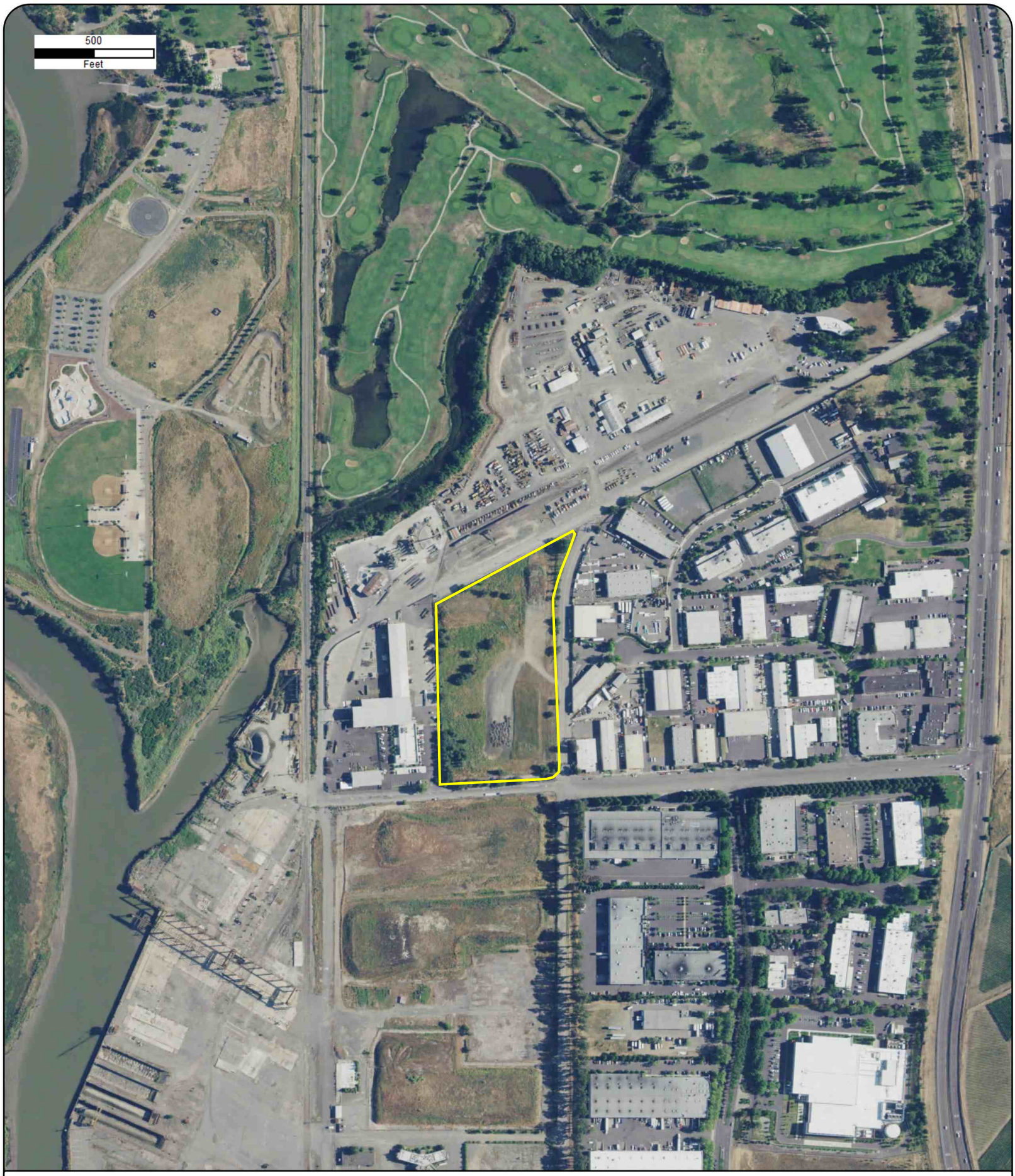
PARTNER

Year: 2014
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER



Year: 2016
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2018
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

Year: 2022
Source: MAXAR
Scale: 1" = 500'
Comment:

Address: APN: 046-370-004, NW corner of Kaiser Road and Syar Way, NAPA, CA
Approx Center: -122.27807278,38.25881564

Order No: 24031100443

PARTNER

ERIS

FIRE INSURANCE MAPS

Project Property:	10.21-acre property APN: 046-370-004, NW corner of Kaiser Road and Syar Way NAPA CA 94558
Project No:	24-440416.1
Requested By:	Partner Engineering and Science, Inc.
Order No:	24031100443
Date Completed:	March 11, 2024

Please note that no information was found for your site or adjacent properties.

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

CITY DIRECTORY

Project Property:	*10.21-acre property* *APN: 046-370-004, NW corner of Kaiser Road and Syar Way* *NAPA,CA 94558*
Project No:	*24-440416.1*
Requested By:	*Partner Engineering and Science, Inc.*
Order No:	*24031100443*
Date Completed:	*March 19, 2024*

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

March 19, 2024
RE: CITY DIRECTORY RESEARCH
APN: 046-370-004, NW corner of Kaiser Road and Syar Way
NAPA,CA 94558

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:
ALL of Basalt Rd
ALL of Enterprise Ct
930-END of Enterprise Way
900-END of Kaiser Rd
ALL of Syar Way
Search Notes:

Search Results Summary

Date	Source	Comment
2022	DIGITAL BUSINESS DIRECTORY	
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2008	DIGITAL BUSINESS DIRECTORY	
2006	HAINES	
2000	HAINES	
1995	HAINES	
1990	HAINES	
1985	HAINES	
1981	HAINES	
1979	POLKS	
1975	POLKS	
1970	POLKS	
1966	POLKS	
1961	POLKS	
1956	POLKS	
1947	POLKS	
1942	POLKS	
1939	POLKS	
1935	POLKS	
1930	POLKS	
1925	POLKS	

2022 BASALT RD

SOURCE: DIGITAL BUSINESS DIRECTORY

11 **AVCON CONSTRUCTORS INC**...*CONSTRUCTION COMPANIES*
11 **AVCON CONSTRUCTORS INC**...*BOILERSSUPPLIES & PARTS (WHLS)*

2022 ENTERPRISE CT

SOURCE: DIGITAL BUSINESS DIRECTORY

10 **PACE SUPPLY CORP**...*FEDERAL GOVERNMENT CONTRACTORS*
10 **PACE SUPPLY CORP**...*PLUMBING FIXTURES & SUPPLIES-WHOLESALE*
10 **PACE SUPPLY CORP**...*PLUMBING FIXTURES & SUPPLIES-NEW-RETAIL*
10 **PACE SUPPLY CORP**...*FURNACESINDUSTRIAL (MFRS)*
20 **DEAN'S PAINTING INC**...*PAINTERS*
20 **M R C RECYCLED RUBBER PRODUCTS**...*RUBBER PRODUCTS-MANUFACTURERS*
20 **PEARL BUILDING OWNER'S ASSN**...*ASSOCIATION MANAGEMENT*
25 **AGAJANIAN VINEYARD**...*IMPORTERS (WHLS)*
25 **HUMANITAS WINES**...*WINERIES*
25 **JESSUP CELLARS INC**...*HOTELS & MOTELS*
25 **JESSUP CELLARS INC**...*WINERIES (MFRS)*
45 **CROSBY ROAMANN**...*WINERIES (MFRS)*
45 **CROSBY ROAMANN**...*NONCLASSIFIED ESTABLISHMENTS*
45 **KING OF CLUBS**...*CLUBS*
45 **PARADISE POOLS INC**...*SWIMMING POOL CONTRS DEALERS & DESIGNERS*
45 **PARADISE POOLS INC**...*SWIMMING POOL EQUIPMENT & SUPLS (WHLS)*
45 **PARADISE POOLS INC**...*SWIMMING POOL REPAIR & SERVICE*
45 **VIGNETTE WINERY LLC**...*WINERIES (MFRS)*
49 **RUFF DOG DAY CARE & HOTEL**...*PET SUPPLIES & FOODSRETAIL*
49 **RUFF DOG DAY CARE & HOTEL**...*PET TRAINING*
49 **RUFF DOG DAY CARE & HOTEL**...*PET WASHING & GROOMING*
49 **RUFF DOG DAY CARE & HOTEL**...*PET BOARDING SITTING & KENNELS*
50 **GENERAL EQUIPMENT**...*MARINE EQUIPMENT & SUPPLIES*
50 **GENERAL EQUIPMENT**...*ENGINES-DIESEL (WHLS)*
50 **GENERAL EQUIPMENT**...*TRUCK-REPAIRING & SERVICE*
55 **CROSSFIT NAPA VALLEY**...*GYMNASIUMS*
55 **ENDLESS GREEN**...*GREENHOUSES*
55 **SONOMA CIDER**...*CIDER*

2022 ENTERPRISE WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

934 **ADAMS ELECTRIC INC**...*ELECTRIC COMPANIES*
934 **ADAMS ELECTRIC INC**...*CONSTRUCTION COMPANIES*
934 **ADAMS ELECTRIC INC**...*ELECTRIC CONTRACTORS*
934 **ADAMS ELECTRIC INC**...*FEDERAL GOVERNMENT CONTRACTORS*
934 **CHIODO ART DEVELOPMENT**...*ART GALLERIES & DEALERS*
934 **CHIODO ART DEVELOPMENT**...*ART DEALERS*
934 **NAPA VALLEY ADVENTURE BOOT CMP**...*PERSONAL TRAINERS-FITNESS*
934 **NINE THREE FOUR ENT WAY LLC**...*REAL ESTATE MANAGEMENT*
934 **TPM CONSTRUCTION INC**...*GENERAL CONTRACTORS*
965 **DEXTA CORP RESEARCH & DEV**...*LABORATORIES-RESEARCH & DEVELOPMENT*
973 **BENCHMARK CIVIL CONSTRUCTION**...*CONTRACTORS-ENGINEERING GENERAL*
973 **KENNEDY CONSTRUCTION**...*CONSTRUCTION COMPANIES*
973 **KLEIN PLASTERING**...*PLASTERING CONTRACTORS*
973 **SLINSEN CONSTRUCTION CO**...*EXCAVATING CONTRACTORS*
988 **ROYAL COACH LIMOUSINE SVC INC**...*AIRPORT TRANSPORTATION SERVICE*
997 **KEY INDUSTRIAL**...*FEDERAL GOVERNMENT CONTRACTORS*
997 **KEY INDUSTRIAL**...*MANUFACTURERS DISTRS & INDL PRODUCTS*
997 **KEY INDUSTRIAL**...*CONSTRUCTION COMPANIES*
997 **KEY INDUSTRIAL**...*HYDRAULIC EQUIPMENT & SUPPLIES (WHLS)*

2022 KAISER RD

SOURCE: DIGITAL BUSINESS DIRECTORY

901 **BEDFORD BARREL WAREHOUSE**...*FURNITURE-DEALERS-RETAIL*
901 **CONSTELLATION BRANDS INC**...*WINERIES (MFRS)*
902 **ALPINA CAR CTR**...*BRAKE SERVICE*
902 **ALPINA CAR CTR**...*AUTOMOBILE REPAIRING & SERVICE*
926 **MOTION INDUSTRIES INC**...*BEARINGS-MANUFACTURERS*
926 **POWER INDUSTRIES**...*HYDRAULIC EQUIPMENT & SUPPLIES (WHLS)*
926 **POWER INDUSTRIES**...*HOSE COUPLINGS & FITTINGS-MANUFACTURERS*
926 **POWER INDUSTRIES**...*FEDERAL GOVERNMENT CONTRACTORS*
926 **POWER INDUSTRIES**...*HOSE COUPLINGS & FITTINGS (WHLS)*
930 **SE LAB GROUP**...*FEED-MANUFACTURERS*
930 **SE LAB GROUP**...*FERTILIZER MIXING ONLY (MFRS)*
930 **SE LAB GROUP**...*PLASTICSPRODUCTSFINISHEDWHOLESALE*
930 **SE LAB GROUP**...*LABORATORY FURNITURE (MFRS)*
938 **BERGIN GLASS IMPRESSIONS INC**...*MANUFACTURERS*
954 **L J'S SPEED & MACHINE SHOP INC**...*MACHINE SHOPS (MFRS)*
954 **L J'S SPEED & MACHINE SHOP INC**...*WELDING*
954 **L J'S SPEED & MACHINE SHOP INC**...*AUTOMOBILE REPAIRING & SERVICE*
954 **L J'S SPEED & MACHINE SHOP INC**...*AUTOMOBILE PARTS & SUPPLIES-RETAIL-NEW*
954 **L J'S SPEED MACHINE SHOP INC**...*AUTOMOBILE PARTS & SUPPLIES-RETAIL-NEW*
955 **NAPA VALLEY LA MEXICANA**...*COFFEE & FOOD SVC-MOBILE*
962 **DEXTA CORP**...*DENTAL EQUIPMENT & SUPPLIESWHOLESALE*
962 **DEXTA CORP**...*LABORATORIESDENTAL*
962 **DEXTA CORP**...*DENTAL EQUIPMENT & SUPPLIES-MFRS*
962 **DEXTA CORP**...*PHYSICIANS & SURGEONS EQUIP & SUPLS-WHLS*
978 **NIVCO CONSTRUCTION CORP**...*REMODELING & REPAIRING BLDG CONTRACTORS*
978 **NIVCO CONSTRUCTION CORP**...*HOME IMPROVEMENTS*
978 **NIVCO CONSTRUCTION CORP**...*CABINET MAKERS*
978 **OUR TOWN ST HELENA**...*NONCLASSIFIED ESTABLISHMENTS*
978 **PAUPAIZ FINE COFFEES**...*COFFEE & TEA PRODUCTS-MANUFACTURERS*
978 **PAUPAIZ FINE COFFEES**...*COFFEE SHOPS*
986 **HERITAGE SYSTEMS INC**...*ENVIRONMENTAL & ECOLOGICAL SERVICES*
986 **HERITAGE SYSTEMS INC**...*LABORATORIESANALYTICAL*
994 **HUCKFELDT WELL DRILLING**...*WATER WELL DRILLING & SERVICE*
994 **HUCKFELDT WELL DRILLING**...*DRILLING COMPANIES*
994 **WATER CONNECTIONS**...*WATER TREATMENT EQUIP SVC & SUPLS*
994 **WATER CONNECTIONS**...*IRRIGATION SYSTEMS & EQUIPMENT (WHLS)*
999 **SHAMROCK MATERIALS INC**...*OTHER BUILDING MATERIAL DEALERS*
1025 **COONEY & CO**...*BUILDING CONTRACTORS*
1025 **COONEY & CO**...*PROPERTY MAINTENANCE*
1025 **FRONTIER CONTRACTING INC**...*BUILDING CONTRACTORS*
1025 **FRONTIER CONTRACTING INC**...*FEDERAL GOVERNMENT CONTRACTORS*
1025 **FRONTIER CONTRACTING INC**...*CONSTRUCTION COMPANIES*
1025 **FRONTIER CONTRACTING INC**...*PROPERTY MAINTENANCE*
1025 **ROGAL WALSH MOL**...*NONCLASSIFIED ESTABLISHMENTS*
1025 **ROGAL WALSH MOL**...*INSURANCE*
1060 **PACIFIC COAST STEEL**...*PROPERTY MAINTENANCE*
1060 **PACIFIC COAST STEEL**...*BUILDING CONTRACTORS*

2022 SYAR WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2020 BASALT RD

SOURCE: DIGITAL BUSINESS DIRECTORY

11 **AVCON CONSTRUCTORS INC**...*CONSTRUCTION COMPANIES*
11 **AVCON CONSTRUCTORS INC**...*BOILERSSUPPLIES & PARTS (WHLS)*

2020 ENTERPRISE CT

SOURCE: DIGITAL BUSINESS DIRECTORY

10 **PACE SUPPLY CORP**...*PLUMBING FIXTURES & SUPPLIES-WHOLESALE*
10 **PACE SUPPLY CORP**...*PLUMBING FIXTURES & SUPPLIES-NEW-RETAIL*
10 **PACE SUPPLY CORP**...*FURNACESINDUSTRIAL (MFRS)*
10 **PACE SUPPLY CORP**...*FEDERAL GOVERNMENT CONTRACTORS*
20 **ABLE JANITORIAL SVC**...*HOUSE CLEANING*
20 **ABLE JANITORIAL SVC**...*MAID & BUTLER SERVICE*
20 **DEAN'S PAINTING INC**...*PAINTERS*
20 **M R C RECYCLED RUBBER PRODUCTS**...*RUBBER PRODUCTS-MANUFACTURERS*
20 **PEARL BUILDING OWNER'S ASSN**...*ASSOCIATION MANAGEMENT*
25 **AGAJANIAN VINEYARD**...*IMPORTERS (WHLS)*
25 **HUMANITAS WINES**...*WINERIES*
25 **JESSUP CELLARS INC**...*WINERIES (MFRS)*
45 **CROSBY ROAMANN**...*NONCLASSIFIED ESTABLISHMENTS*
45 **CROSBY ROAMANN**...*WINERIES (MFRS)*
45 **KING OF CLUBS**...*CLUBS*
45 **PARADISE POOLS INC**...*SWIMMING POOL CONTRS DEALERS & DESIGNERS*
45 **PARADISE POOLS INC**...*SWIMMING POOL REPAIR & SERVICE*
45 **PARADISE POOLS INC**...*SWIMMING POOL EQUIPMENT & SUPLS (WHLS)*
45 **VIGNETTE WINERY LLC**...*WINERIES (MFRS)*
49 **RUFF DOG DAY CARE & HOTEL**...*PET SUPPLIES & FOODSRETAIL*
49 **RUFF DOG DAY CARE & HOTEL**...*PET WASHING & GROOMING*
49 **RUFF DOG DAY CARE & HOTEL**...*PET TRAINING*
49 **RUFF DOG DAY CARE & HOTEL**...*PET BOARDING SITTING & KENNELS*
50 **GENERAL EQUIPMENT**...*TRUCK-REPAIRING & SERVICE*
50 **GENERAL EQUIPMENT**...*ENGINES-DIESEL (WHLS)*
50 **GENERAL EQUIPMENT**...*MARINE EQUIPMENT & SUPPLIES*
55 **CROSSFIT NAPA VALLEY**...*GYMNASIUMS*
55 **ENDLESS GREEN**...*GREENHOUSES*

2020 ENTERPRISE WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

934 **ADAMS ELECTRIC INC**...*FEDERAL GOVERNMENT CONTRACTORS*
934 **ADAMS ELECTRIC INC**...*ELECTRIC COMPANIES*
934 **ADAMS ELECTRIC INC**...*ELECTRIC CONTRACTORS*
934 **ADAMS ELECTRIC INC**...*CONSTRUCTION COMPANIES*
934 **CHIODO ART DEVELOPMENT**...*ART DEALERS*
934 **CHIODO ART DEVELOPMENT**...*ART GALLERIES & DEALERS*
934 **NAPA VALLEY ADVENTURE BOOT CMP**...*PERSONAL TRAINERS-FITNESS*
934 **NINE THREE FOUR ENT WAY LLC**...*REAL ESTATE MANAGEMENT*
934 **TPM CONSTRUCTION INC**...*GENERAL CONTRACTORS*
965 **DEXTA CORP RESEARCH & DEV**...*LABORATORIES-RESEARCH & DEVELOPMENT*
973 **BENCHMARK CIVIL CONSTRUCTION**...*CONTRACTORS-ENGINEERING GENERAL*
973 **KENNEDY CONSTRUCTION**...*CONSTRUCTION COMPANIES*
973 **KLEIN PLASTERING**...*PLASTERING CONTRACTORS*
973 **SLINSEN CONSTRUCTION CO**...*EXCAVATING CONTRACTORS*
988 **ROYAL COACH LIMOUSINE SVC INC**...*AIRPORT TRANSPORTATION SERVICE*
997 **KEY INDUSTRIAL**...*CONSTRUCTION COMPANIES*
997 **KEY INDUSTRIAL**...*FEDERAL GOVERNMENT CONTRACTORS*
997 **KEY INDUSTRIAL**...*MANUFACTURERS DISTRS & INDL PRODUCTS*
997 **KEY INDUSTRIAL**...*HYDRAULIC EQUIPMENT & SUPPLIES (WHLS)*

2020 KAISER RD

SOURCE: DIGITAL BUSINESS DIRECTORY

901	**BEDFORD BARREL WAREHOUSE**	*FURNITURE-DEALERS-RETAIL*
902	**ALPINA CAR CTR**	*BRAKE SERVICE*
902	**ALPINA CAR CTR**	*AUTOMOBILE REPAIRING & SERVICE*
926	**MOTION INDUSTRIES INC**	*BEARINGS-MANUFACTURERS*
926	**POWER INDUSTRIES**	*HOSE COUPLINGS & FITTINGS-MANUFACTURERS*
926	**POWER INDUSTRIES**	*HYDRAULIC EQUIPMENT & SUPPLIES (WHLS)*
926	**POWER INDUSTRIES**	*FEDERAL GOVERNMENT CONTRACTORS*
926	**POWER INDUSTRIES**	*HOSE COUPLINGS & FITTINGS (WHLS)*
932	**SE LAB GROUP**	*LABORATORY FURNITURE (MFRS)*
932	**SE LAB GROUP**	*PLASTICSPRODUCTSFINISHEDWHOLESALE*
932	**SE LAB GROUP**	*FERTILIZER MIXING ONLY (MFRS)*
932	**SE LAB GROUP**	*FEED-MANUFACTURERS*
938	**BERGIN GLASS IMPRESSIONS INC**	*MANUFACTURERS*
954	**L J'S SPEED & MACHINE SHOP INC**	*MACHINE SHOPS (MFRS)*
954	**L J'S SPEED & MACHINE SHOP INC**	*AUTOMOBILE REPAIRING & SERVICE*
954	**L J'S SPEED & MACHINE SHOP INC**	*WELDING*
954	**L J'S SPEED & MACHINE SHOP INC**	*AUTOMOBILE PARTS & SUPPLIES-RETAIL-NEW*
962	**DEXTA CORP**	*DENTAL EQUIPMENT & SUPPLIES-MFRS*
962	**DEXTA CORP**	*PHYSICIANS & SURGEONS EQUIP & SUPLS-WHLS*
962	**DEXTA CORP**	*DENTAL EQUIPMENT & SUPPLIESWHOLESALE*
962	**DEXTA CORP**	*LABORATORIESDENTAL*
978	**NIVCO CONSTRUCTION CORP**	*REMODELING & REPAIRING BLDG CONTRACTORS*
978	**NIVCO CONSTRUCTION CORP**	*CABINET MAKERS*
978	**NIVCO CONSTRUCTION CORP**	*HOME IMPROVEMENTS*
978	**OUR TOWN ST HELENA**	*NONCLASSIFIED ESTABLISHMENTS*
978	**PAUPAIZ FINE COFFEES**	*COFFEE SHOPS*
978	**PAUPAIZ FINE COFFEES**	*COFFEE & TEA PRODUCTS-MANUFACTURERS*
986	**HERITAGE SYSTEMS INC**	*ENVIRONMENTAL & ECOLOGICAL SERVICES*
986	**HERITAGE SYSTEMS INC**	*LABORATORIESANALYTICAL*
994	**HUCKFELDT WELL DRILLING**	*WATER WELL DRILLING & SERVICE*
994	**WATER CONNECTIONS**	*IRRIGATION SYSTEMS & EQUIPMENT (WHLS)*
994	**WATER CONNECTIONS**	*WATER TREATMENT EQUIP SVC & SUPLS*
999	**SHAMROCK MATERIALS INC**	*OTHER BUILDING MATERIAL DEALERS*
1025	**COONEY & CO**	*BUILDING CONTRACTORS*
1025	**COONEY & CO**	*PROPERTY MAINTENANCE*
1025	**FRONTIER CONTRACTING INC**	*BUILDING CONTRACTORS*
1025	**FRONTIER CONTRACTING INC**	*CONSTRUCTION COMPANIES*
1025	**FRONTIER CONTRACTING INC**	*PROPERTY MAINTENANCE*
1025	**FRONTIER CONTRACTING INC**	*FEDERAL GOVERNMENT CONTRACTORS*
1025	**ROGAL WALSH MOL**	*NONCLASSIFIED ESTABLISHMENTS*
1025	**ROGAL WALSH MOL**	*INSURANCE*
1060	**PACIFIC COAST STEEL**	*BUILDING CONTRACTORS*
1060	**PACIFIC COAST STEEL**	*PROPERTY MAINTENANCE*

2020 SYAR WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2016 BASALT RD

SOURCE: DIGITAL BUSINESS DIRECTORY

11	**AVCON CONSTRUCTORS INC**...*CONSTRUCTION COMPANIES*

2016 ENTERPRISE CT

SOURCE: DIGITAL BUSINESS DIRECTORY

10	**PACE SUPPLY CORP**...*PLUMBING FIXTURES & SUPPLIES-NEW-RETAIL*
10	**PACE SUPPLY CORP**...*PLUMBING FIXTURES & SUPPLIES-WHOLESALE*
20	**ABLE JANITORIAL SVC**...*HOUSE CLEANING*
20	**DEAN'S PAINTING INC**...*PAINTERS*
20	**GMW INC**...*WINES-RETAIL*
20	**KINYON CULINARY SVC INC**...*CATERERS*
20	**M R C RECYCLED RUBBER PRODUCTS**...*RUBBER PRODUCTS-MANUFACTURERS*
20	**MECHANIC**...*AUTOMOBILE REPAIRING & SERVICE*
20	**PEARL BUILDING OWNER'S ASSN**...*ASSOCIATION MANAGEMENT*
20	**WATER WELL DRILLING & PUMP SVC**...*WELL DRILLING*
20	**WATER WELL DRILLING & PUMP SVC**...*DRILLING & BORING CONTRACTORS*
25	**AGAJANIAN VINEYARD**...*IMPORTERS (WHLS)*
25	**HUMANITAS WINES**...*WINERIES*
25	**JESSUP CELLARS INC**...*WINERIES (MFRS)*
45	**CROSBY ROAMANN**...*NONCLASSIFIED ESTABLISHMENTS*
45	**J DORAN VINEYARDS**...*GRAPE VINEYARDS*
45	**JUICE BOX**...*WINERIES (MFRS)*
45	**PARADISE POOLS INC**...*SWIMMING POOL EQUIPMENT & SUPLS (WHLS)*
45	**PARADISE POOLS INC**...*SWIMMING POOL CONTRS DEALERS & DESIGNERS*
49	**RUFF DOG DAY CARE & HOTEL**...*PET WASHING & GROOMING*
49	**RUFF DOG DAY CARE & HOTEL**...*PET BOARDING SITTING & KENNELS*
50	**GENERAL EQUIPMENT**...*ENGINES-DIESEL (WHLS)*
50	**GENERAL EQUIPMENT**...*TRUCK-REPAIRING & SERVICE*
55	**ENDLESS GREEN**...*GREENHOUSES*

2016 ENTERPRISE WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

934 **ADAMS ELECTRIC INC**...*ELECTRIC CONTRACTORS*
934 **ADAMS ELECTRIC INC**...*FEDERAL GOVERNMENT CONTRACTORS*
934 **CALIFORNIA PEPTIDE**...*SPRINKLERS-AUTOMATIC-FIRE (WHLS)*
934 **CHIODO ART DEVELOPMENT**...*ART DEALERS*
934 **NAPA VALLEY ADVENTURE BOOT CMP**...*PERSONAL TRAINERS-FITNESS*
934 **NINE THREE FOUR ENT WAY LLC**...*REAL ESTATE MANAGEMENT*
934 **TPM CONSTRUCTION INC**...*GENERAL CONTRACTORS*
935 **HIGHWAY SAFETY PRODUCTS**...*TRAFFIC CONTROL SERVICES*
935 **HIGHWAY SAFETY PRODUCTS**...*PLASTICS & PLASTIC PRODUCTS (MFRS)*
965 **DEXTA CORP RESEARCH & DEV**...*LABORATORIES-RESEARCH & DEVELOPMENT*
973 **BENCHMARK CIVIL CONSTRUCTION**...*CONTRACTORS-ENGINEERING GENERAL*
973 **KENNEDY CONSTRUCTION**...*CONSTRUCTION COMPANIES*
973 **KLEIN PLASTERING**...*PLASTERING CONTRACTORS*
988 **ROYAL COACH LIMOUSINE SVC INC**...*AIRPORT TRANSPORTATION SERVICE*
997 **KEY INDUSTRIAL**...*FEDERAL GOVERNMENT CONTRACTORS*
997 **KEY INDUSTRIAL**...*MANUFACTURERS DISTRS & INDL PRODUCTS*

2016 KAISER RD

SOURCE: DIGITAL BUSINESS DIRECTORY

901 **BEDFORD BARREL WAREHOUSE**...*FURNITURE-DEALERS-RETAIL*
902 **ALPINA CAR CTR**...*AUTOMOBILE REPAIRING & SERVICE*
902 **ALPINA CAR CTR**...*BRAKE SERVICE*
926 **POWER INDUSTRIES**...*HOSE COUPLINGS & FITTINGS-MANUFACTURERS*
926 **POWER INDUSTRIES**...*HOSE COUPLINGS & FITTINGS (WHLS)*
932 **SE LAB GROUP**...*FEED-MANUFACTURERS*
932 **SE LAB GROUP**...*LABORATORY FURNITURE (MFRS)*
954 **L J'S SPEED & MACHINE SHOP INC**...*MACHINE SHOPS (MFRS)*
954 **L J'S SPEED & MACHINE SHOP INC**...*AUTOMOBILE PARTS & SUPPLIES-RETAIL-NEW*
962 **DEXTA CORP**...*PHYSICIANS & SURGEONS EQUIP & SUPLS-WHLS*
962 **DEXTA CORP**...*DENTAL EQUIPMENT & SUPPLIES-MFRS*
978 **NIVCO CONSTRUCTION CORP**...*REMODELING & REPAIRING BLDG CONTRACTORS*
978 **OUR TOWN ST HELENA**...*NONCLASSIFIED ESTABLISHMENTS*
978 **PAUPAIZ FINE COFFEES**...*COFFEE & TEA PRODUCTS-MANUFACTURERS*
986 **HERITAGE SYSTEMS INC**...*ENVIRONMENTAL & ECOLOGICAL SERVICES*
999 **SHAMROCK MATERIALS INC**...*ROCK (WHLS)*
999 **SHAMROCK MATERIALS INC**...*OTHER BUILDING MATERIAL DEALERS*
999 **SHAMROCK MATERIALS INC**...*BRICK-CLAY COMMON & FACE-MANUFACTURERS*
1015 **NAPA VALLEY UNIFIED SCH DIST**...*SCHOOLS*
1025 **AVCON CONSTRUCTORS INC**...*CONSTRUCTION COMPANIES*
1025 **COONEY & CO**...*BUILDING CONTRACTORS*
1025 **FRONTIER CONTRACTING INC**...*FEDERAL GOVERNMENT CONTRACTORS*
1025 **FRONTIER CONTRACTING INC**...*BUILDING CONTRACTORS*
1025 **GOT MARBLE**...*STONE-NATURAL*
1025 **NAPA PIPE**...*PIPE-WHOLESALE*
1025 **PATIO HEATERS R US LLC**...*PARTY SUPPLIES*
1025 **ROGAL WALSH MOL**...*NONCLASSIFIED ESTABLISHMENTS*
1060 **PACIFIC COAST STEEL**...*BUILDING CONTRACTORS*

2016 SYAR WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2012 BASALT RD

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2012 ENTERPRISE CT

SOURCE: DIGITAL BUSINESS DIRECTORY

10 **PACE SUPPLY CORP**...*PLUMBING FIXTURES & SUPPLIES-WHOLESALE*
20 **DEAN'S PAINTING INC**...*PAINTERS*
20 **GMW INC**...*WINES-RETAIL*
20 **KINYON CULINARY SVC INC**...*CATERERS*
20 **PEARL BUILDING OWNER'S ASSN**...*ASSOCIATION MANAGEMENT*
25 **AGAJANIAN VINEYARD**...*VINEYARDS*
25 **JESSUP CELLARS INC**...*WINERIES (MFRS)*
45 **JUICE BOX**...*WINERIES (MFRS)*
45 **PARADISE POOLS INC**...*SWIMMING POOL CONTRS DEALERS & DESIGNERS*
49 **RUFF DOG DAY CARE & HOTEL**...*PET BOARDING SITTING & KENNELS*
50 **GENERAL EQUIPMENT**...*TRUCK-REPAIRING & SERVICE*

2012 ENTERPRISE WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

934 **ADAMS ELECTRIC INC**...*ELECTRIC CONTRACTORS*
934 **BALDWIN PRESS LLC**...*PRINTERS (MFRS)*
934 **CALIFORNIA PEPTIDE**...*SPRINKLERS-AUTOMATIC-FIRE (WHLS)*
934 **NAPA VALLEY ADVENTURE BOOT CMP**...*HEALTH CLUBS STUDIOS & GYMNASIUMS*
934 **TPM CONSTRUCTION INC**...*GENERAL CONTRACTORS*
935 **HIGHWAY SAFETY PRODUCTS**...*PLASTICS & PLASTIC PRODUCTS (MFRS)*
973 **BENCHMARK CIVIL CONSTRUCTION**...*CONSTRUCTION COMPANIES*
988 **ROYAL COACH LIMOUSINE SVC INC**...*AIRPORT TRANSPORTATION SERVICE*
997 **KEY INDUSTRIAL**...*MANUFACTURERS DISTRS & INDL PRODUCTS*

2012 KAISER RD

SOURCE: DIGITAL BUSINESS DIRECTORY

901 **BEDFORD BARREL WAREHOUSE**...*FURNITURE-DEALERS-RETAIL*
902 **ALPINA CAR CTR**...*AUTOMOBILE REPAIRING & SERVICE*
926 **POWER INDUSTRIES**...*POWER TRANSMISSION EQUIPMENT (WHLS)*
932 **SE LAB GROUP**...*LABORATORY FURNITURE (MFRS)*
954 **L J'S SPEED & MACHINE SHOP INC**...*ENGINES-REBUILDING & EXCHANGING*
962 **DEXTA CORP**...*DENTAL EQUIPMENT & SUPPLIES-MFRS*
962 **DEXTA CORP RESEARCH & DEV**...*LABORATORIES-RESEARCH & DEVELOPMENT*
978 **NIVCO CONSTRUCTION CORP**...*CABINET MAKERS*
978 **VALLEY SMOG**...*AUTOMOBILE SMOG CONTROL INSPECTIONS*
986 **2M INDUSTRIES**...*SCHOOL SUPPLIES (WHLS)*
999 **SHAMROCK MATERIALS INC**...*BRICK-CLAY COMMON & FACE-MANUFACTURERS*
1015 **NAPA INFANT PROGRAM**...*SCHOOLS*
1025 **FRONTIER CONTRACTING INC**...*BUILDING CONTRACTORS*
1025 **GOT MARBLE**...*STONE-NATURAL*
1060 **PACIFIC COAST STEEL**...*STEEL-STRUCTURAL (MFRS)*

2012 SYAR WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2008 BASALT RD

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2008 ENTERPRISE CT

SOURCE: DIGITAL BUSINESS DIRECTORY

10	**PACE SUPPLY CORP**...*PLBG & HEATING EQP*
20	**ABLE JANITORIAL SVC**...*BLD MAINTENANCE SVS*
20	**CLOCKS & MORE**...*WATCH,CLOCK, JLY RP*
20	**DEANS PAINTING SVC**...*PTG, PPR HANG CONTR*
20	**KINYON CULINARY SVC INC**...*CATERER/CONTRACT SERVICE*
20	**NAPA VALLEY ELITE AIRE**...*HEATING,AIR COND CONT*
20	**PEARL BUILDING OWNERS ASSN**...*MANAGEMENT SERVICES*
25	**BARBARA BECKMANN DESIGNS**...*FABRICATED TEX PDTS*
25	**BARBARA BECKMANN DESIGNS**...*MFG FABRICATED TEXTILE PRODUCTS*
25	**RYAN ASSOCIATES**...*COMM/OFF BLDG NEW CON*
25	**RYAN ASSOCIATES**...*BUILDING CONTRACTORS*

2008 ENTERPRISE WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

934 **ADAMS ELECTRIC INC**...*ELECTRICAL WORK*
934 **BALDWIN PRESS LLC**...*LITHO,COML PRINTING*
934 **CALIFORNIA PEPTIDE**...*FIREFIGHTING EQUIP*
935 **HIGHWAY SAFETY PRODUCTS**...*PLASTICS & PLASTIC PRODUCTS (MFRS)*
935 **HIGHWAY SAFETY PRODUCTS**...*PLASTIC PDTS NEC*
965 **DEXTA CORP RESEARCH & DEV**...*COML PHYSICAL RESCH*
973 **CAL SMITH & SONS INC**...*PIPE LINE CONTRACTORS*
973 **CAL SMITH & SONS INC**...*OIL/GAS PIPELINE CONS*
973 **SLINSEN CONSTRUCTION CO**...*CONTRACTORS-ENGINEERING GENERAL*
973 **SLINSEN CONSTRUCTION CO**...*EXCAVATION WORK*
997 **DAIRY INDUSTRY INC**...*DAIRIES*
997 **KEY INDUSTRIAL**...*INDUSTRIAL MCHY NEC*
997 **KEY INDUSTRIAL ASSOC**...*INDUSTRIAL EQUIPMENT & SUPPLIES (WHOL)*

2008 KAISER RD

SOURCE: DIGITAL BUSINESS DIRECTORY

902 **ALPINA CAR CTR**...*AUTOMOBILE REPAIRING & SERVICE*
902 **ALPINA CAR CTR**...*GENERAL AUTO REPAIR*
926 **POWER INDUSTRIES**...*ELC APPARATUS & EQP*
926 **POWER INDUSTRIES**...*POWER TRANSMISSION EQUIPMENT (WHOLESALE)*
932 **SE LAB GROUP**...*LABORATORY FURNITURE (MANUFACTURERS)*
932 **SE LAB GROUP**...*LAB APPARATUS & FRN*
954 **L JS SPEED & MACHINE SHOP INC**...*INDUSTRIAL MCHY NEC*
954 **L JS SPEED & MACHINE SHOP INC**...*AUTOMOBILE MACHINE SHOP SERVICE*
962 **DEXTA CORP**...*DENTAL EQP & SUPS*
962 **DEXTA CORP**...*DENTAL EQUIPMENT & SUPPLIES-MFRS*
962 **DEXTA CORPORATION**...*MFG MEDICAL CHAIRS & TABLES*
978 **NIVCO CONSTRUCTION CORP**...*BUILDING CONTRACTORS*
978 **NIVCO CONSTRUCTION CORP**...*CABNT/FINISH CARPNTRY*
978 **PAUPAIZ FINE COFFEES**...*GROCERIES NEC*
978 **PAUPAIZ FINE COFFEES**...*COFFEE BREAK SERVICE & SUPPLIES*
986 **2M INDUSTRIES**...*RET STATIONERY*
986 **2M INDUSTRIES**...*MFG INDUSTRIES NEC*
986 **ECO CHEM**...*NONCLASSIFIED ESTABLISHMENTS*
986 **HERITAGE SYSTEMS INC**...*COML PHYSICAL RESCH*
986 **HERITAGE SYSTEMS INC**...*NONCLASSIFIED ESTABLISHMENTS*
986 **PACIFIC SAMPLE DYERS**...*DYERS-INDUSTRIAL (MANUFACTURERS)*
994 **SUN HEATING & AIR CONDITIONING**...*BUILDING CONTRACTORS*
999 **SHAMROCK MATERIALS INC**...*BRICK,STRL CLAY TIL*
999 **SHAMROCK MATERIALS INC**...*BRICK-CLAY COMMON & FACE-MANUFACTURERS*
1015 **NAPA COUNTY CHILDRENS CTR**...*SCHOOLS*
1015 **NAPA COUNTY COMMUNITY SCHOOL**...*SCHOOLS*
1015 **NAPA COUNTY OFFICE EDUCATION**...*ADMINISTRATIVE EDUCATIONAL PROGRAMS*
1015 **NAPA COUNTY SUPERINTENDENT**...*SCHOOLS*
1015 **NAPA VALLEY SCHOOL DISTRICT**...*SCHOOLS*
1015 **NAPA VALLEY UNIFIED SCHL DIST**...*SCHOOLS*
1025 **APEX BULK COMMODITIES**...*TRUCKING*
1025 **FRONTIER CONTRACTING**...*COMM/OFF BLDG NEW CON*
1025 **NAPA PIPE**...*MFG STEEL PIPE/TUBES BLAST FURNACE-STEEL WORKS*
1025 **PATIO HEATERS R US LLC**...*WARM AIR HTG, AC*
1025 **TRANSBAY STEEL CORP**...*FABRICATED STRL MTL*
1025 **TRANSBAY STEEL CORP**...*STEEL-STRUCTURAL (MANUFACTURERS)*
1060 **DEL MONTE MEAT CO**...*MEAT PACKING PLANTS*
1060 **METAMORPHOSIS EROSION CONTROL**...*HEAVY CONSTRUCTION*
1060 **METAMORPHOSIS EROSION CONTROL**...*HYDROSEEDING*
1060 **WINE COUNTRY MEATS**...*GROCERY STORES*

2008 SYAR WAY

SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND

2006 BASALT RD

SOURCE: HAINES

STREET NOT LISTED

2006 ENTERPRISE CT

SOURCE: HAINES

STREET NOT LISTED

2006 ENTERPRISE WAY

SOURCE: HAINES

927 **USA SHADE AND FABRICS**
935 **HIGHWAY SAFETY PROD**
973 **SLINSEN CONSTRUCTION CO**
988 **PACE SUPPLY CORP**
997 **DAIRY INDUSTRY INC**
997 **KEY INDUSTRIAL ASC**

2006 KAISER RD

SOURCE: HAINES

860	BERGIN GLASS IMPRESSIONS INC
860	GREENE'S NAPA CLEANERS
860	KESLER & ASSOCIATES
860	NAPA VLY SYMPHONY
860	SIR SPEEDY OF NAPA VALLEY
901	MONDAVI ROBERT BUSINESS OFFICE
902	ALPINA CAR CENTER
926	POWER INDUSTRIES
932	S E LAB GROUP
954	L JS SPEED & MACH SHP
962	DEXTA CORPORATION
978	NIVCO CONSTRUCTION
986	2M INDUSTRIES
986	ECO CHEM
986	HERITAGE SYSTEMS INC
986	PAC SAMPLE DYERS
994	SUN HEATING & AIR CND
999	SHAMROCK MATERIALS INC
1015	BUILDING
1015	NAPA CO EDUC ACCTNG ACCOUNTS
1015	NAPA CO EDUC ACCTNG FISCAL DIR
1015	NAPA CO EDUC ACCTNG FNCL ADVSR
1015	NAPA CO EDUC ACCTNG PAYROLL
1015	NAPA CO EDUC ACCTNG RETIREMENT
1015	NAPA CO EDUC CAREER CENTER
1015	NAPA CO EDUC CHILD CARE OFFICE
1015	NAPA CO EDUC CREDENTIALS
1015	NAPA CO EDUC CURRICULUM
1015	NAPA CO EDUC DEPUTY SUPT BUSNS
1015	NAPA CO EDUC GENERAL SERVICES
1015	NAPA CO EDUC HOSPITAL SC SERV
1015	NAPA CO EDUC HUMAN RESOURCES
1015	NAPA CO EDUC INDEPENDENT STUDY
1015	NAPA CO EDUC INFORMATION
1015	NAPA CO EDUC RGNL OCPTNL PRGRM
1015	NAPA CO EDUC SPCL
1015	NAPA CO EDUC SUBSTITUTE TCHRS
1015	NAPA CO EDUC SUPT
1025	APEX BULK COMMODITIES
1025	K F M INC
1025	MINDLE PROCUREMENT SERVICES
1025	NAPA PIPE CORP
1025	PRECAST VLT AND ENGNR STRCTRS
1025	WOODWORKS
1060	BAY AREA REINFORCING
1060	METAMORPHOSIS EROSION CONTROL
1060	SILVERADO STEEL

2006 SYAR WAY

SOURCE: HAINES

STREET NOT LISTED

2000 BASALT RD

SOURCE: HAINES

STREET NOT LISTED

2000 ENTERPRISE CT

SOURCE: HAINES

STREET NOT LISTED

2000 ENTERPRISE WAY

SOURCE: HAINES

918	CA PEPTIDE RESEARCH
918	DELECTUS WINES
918	HEAPS RICHARD A ELCTL CONTR
918	MARATHON DISTRIBUTOR BINGO SPL
918	PYRAMID LABEL CO
935	HIGHWAY SAFETY PROD
973	SMITH CAL & SONS INC
988	PACE SUPPLY CORP
997	DAIRY INDUSTRY INC
997	KEY INDUSTRIAL ASC
998	XXXX

2000 KAISER RD

SOURCE: HAINES

860	BERGIN GLASS IMPRESSIONS INC
860	GREENE'S NAPA CLEANERS
860	KESLER & ASSOCIATES
860	NAPA VLY PANTRY
860	SIR SPEEDY OF NAPA VALLEY
860	WINE COUNTRY KITCHENS
860	WINE COUNTRY WINDOW & DOOR
901	MONDAVI ROBERT BUSINESS OFFICE
902	ALPINA CAR CENTER
926	POWER INDUSTRIES
928	XXXX
930	XXXX
932	S E LAB GROUP
938	VINTAGE TRUCKING
954	L JS SPEED & MACH SHP
956	XXXX
958	J & T MOBILE EQUIPMENT REPAIR
962	DEXTA CORPORATION
978	BRUNSON PLUMBING
978	SHIPLEY LEROY
986	2M INDUSTRIES
986	ECO CHEM
986	HERITAGE SYSTEMS INC
986	LABORATORY BY DSGN
986	PAC SAMPLE DYERS
994	METAMORPHOSIS EROSION CONTROL
994	SUN HEATING & AIR CND
999	SHAMROCK MATERIALS
1010	XXXX
1015	BUILDING
1015	NAPA CO EDUC ACCING ACCOUNTS
1015	NAPA CO EDUC ACCTING FISCAL DIR
1015	NAPA CO EDUC ACCTNG COORD
1015	NAPA CO EDUC ACCTNG PAYROLL
1015	NAPA CO EDUC ACCTNG RETIREMENT
1015	NAPA CO EDUC CAREER CENTER
1015	NAPA CO EDUC CHILD CARE OFFICE
1015	NAPA CO EDUC CREDENTIALS
1015	NAPA CO EDUC CURRICULUM
1015	NAPA CO EDUC DEPUTY SUPT - BUSNS
1015	NAPA CO EDUC GENERAL SERVICES
1015	NAPA CO EDUC HOSPITAL SC SERV
1015	NAPA CO EDUC HUMAN RESOURCES
1015	NAPA CO EDUC INFORMATION
1015	NAPA CO EDUC JUVENILE - COURT
1015	NAPA CO EDUC RGNL OCPTNL PRGRM
1015	NAPA CO EDUC SCHOOL TO CAREER
1015	NAPA CO EDUC SECONDARY SCHOLAS
1015	NAPA CO EDUC SPCL
1015	NAPA CO EDUC SUBSTITUTE TCHRS
1015	NAPA CO EDUC SUPT
1015	NAPA CO OFC OF EDUC
1025	NAPA PIPE CORP
1025	PNEUMAPRESS FILTER CORPORATION
1060	A G H INC
1060	AMER TRELLISING INC
1060	BAY AREA REINFORCING
1060	SILVERADO STEEL

2000 SYAR WAY

SOURCE: HAINES

STREET NOT LISTED

1995 BASALT RD

SOURCE: HAINES

STREET NOT LISTED

1995 ENTERPRISE CT

SOURCE: HAINES

STREET NOT LISTED

1995 ENTERPRISE WAY

SOURCE: HAINES

918	ARCHITCTRL SGNS & ASC
918	CA PEPTIDE RESEARCH
918	J SCHILLINGS FLRSTS
918	MARATHON DSTB BINGO
918	MARATHON DSTRBTRS
918	RAMCO CLEANING SYST
918	ZUCCHI A RSTRTN
935	HIGHWAY SAFETY PROD
935	TRAFFIC SAFETY SERV
973	SMITH CAL & SONS INC
988	BELL INDS PLMBG SPL
997	DAIRY INDUSTRY INC
997	KEY INDUSTRIAL ASC
998	XXXX

1995 KAISER RD

SOURCE: HAINES

0	ENERGY COATINGS CO
0	NAPA PIPE CORP
902	ALPINA CAR CENTER
926	NAPA BEARNG IND CO
928	XXXX
930	XXXX
932	S E LAB GROUP
938	XXXX
954	L JS SPEED & MACH SHP
956	XXXX
958	XXXX
962	DEXTA CORPORATION
978	BRUNSON PLUMBING
978	TRONEX TECHNOLOGY (C)
986	BERGIN THOMAS LTD
986	LABORATORY BY DSGN
986	MEDIA RESOURCES INC
986	PROFSNL DRYWLL SYST
986	STATESIDE
994	SUN HEATING & AIR CND
999	SHAMROCK MATERIALS
1010	FALCONHEAD ENTP INC
1010	NATIONWDE AUCTN SRV
1015	BUILDING
1015	NAPA CO OFC OF EDUC
1015	NAPA CO SC ACCNTNG
1015	NAPA CO SC ASC SUPT
1015	NAPA CO SC BARGAING
1015	NAPA CO SC CHLD CTR
1015	NAPA CO SC CREDNTLS
1015	NAPA CO SC CURRICLM
1015	NAPA CO SC INFO
1015	NAPA CO SC OCCPTNL
1015	NAPA CO SC PRCHSG
1015	NAPA CO SC PRSNNL
1015	NAPA CO SC SPCL ED
1015	NAPA CO SC SUPT
1025	XXXX
1060	NESCO FABRICATORS
1060	X K T ENGINEERING

1995 SYAR WAY

SOURCE: HAINES

STREET NOT LISTED

1990 BASALT RD

SOURCE: HAINES

STREET NOT LISTED

1990 ENTERPRISE CT

SOURCE: HAINES

STREET NOT LISTED

1990 ENTERPRISE WAY

SOURCE: HAINES

918	JAEGERS JEEP PARTS
918	NAPA MOTORCYCL SLVG
918	PRECISION CYCLE WRK
918	ROGERS J A ELEC INC
918	WILDFLOWERS INTL
935	HIGHWAY SAFETY PROD
935	TRAFFIC SAFETY SERV
973	SMITH CAL TRENCHING
997	DAIRY INDUSTRY INC
997	KEY INDUSTRIES ASC
998	BELL IND PLUMBG SPL

1990 KAISER RD

SOURCE: HAINES

0	ENERGY COATINGS CO
0	NAPA PIPE CORP
032	SE LAB GROUP
902	20TH CENTURY TOOL
902	AUTO RECYCLE
902	LEASE SOURCE INC
902	PINTO PARTS
926	NAPA BEARNG IND CO
928	NATURAL MRBLE & GRNTE
930	XXXX
938	LEOPARD TRADING CO
954	L JS SPEED & MACH SHP
956	XXXX
958	XXXX
962	DEXTA CORPORATION
978	BREAK TIME COFFEE (B)
978	BRUNSON PLUMBING
978	TRONEX TECHNOLOGY (C)
994	VARNER SUPPLY
999	BELL MARINE CO INC
999	SHAMROCK MTRLS NAPA
1025	MIDWESTERN PIPELN
1060	N E S C O SURPLUS
1060	NESCO FABRICATORS
1060	X K T ENGINEERING

1990 SYAR WAY

SOURCE: HAINES

STREET NOT LISTED

1985 BASALT RD

SOURCE: HAINES

STREET NOT LISTED

1985 ENTERPRISE CT

SOURCE: HAINES

STREET NOT LISTED

1985 ENTERPRISE WAY

SOURCE: HAINES

997 **DAIRY INDUSTRY INC**
997 **KEY INDUSTRIES ASC**

1985 KAISER RD

SOURCE: HAINES

0	KAISER STEEL CORP
0	READING & BATES CONST
902	AUTO RECYCLE
902	CARRY CAR
954	L JS SPEEDAMACH SHP
956	L & M GRINDING
958	LIMPICS CSTM WDWRKS (D)
962	DEXTA CORPORATION
978	BREAK TIME COFFEE (B)
978	BRUNSON PLUMBING
978	TRONEX TECHNOLOGY (C)
994	VARNER SUPPLY
999	SHAMROCK MTRLS NAPA
1060	C D M GENRL MACH SH
1060	CALIF DESIGN & MFG
1060	HIGHWAY SAFETY PRDC
1060	TRAFFIC SAFETY SV

1985 SYAR WAY

SOURCE: HAINES

STREET NOT LISTED

1981 BASALT RD

SOURCE: HAINES

STREET NOT LISTED

1981 ENTERPRISE CT

SOURCE: HAINES

STREET NOT LISTED

1981 ENTERPRISE WAY

SOURCE: HAINES

STREET NOT LISTED

1981 KAISER RD

SOURCE: HAINES

0	**SURFCOTE PIPE COATG**
954	**L JS SPEED & MACH SHP**
958	**CUSTOM WOODWORKS**
962	**DEXTA CORPORATION**
994	**VARNER SUPPLY**
999	**ABEL**
1060	**C D M GENRL MACH SH**
1060	**CALIF DESIGN & MFG**
1060	**DRI FLO PRODUCTS**
1060	**HUTS TRUSS CO**

1981 SYAR WAY

SOURCE: HAINES

STREET NOT LISTED

1979 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1979 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1979 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1979 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1979 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1975 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1975 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1975 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1975 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1975 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1970 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1970 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1970 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1970 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1970 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1966 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1966 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1966 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1966 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1966 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1961 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1961 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1961 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1961 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1961 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1956 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1956 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1956 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1956 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1956 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1947 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1947 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1947 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1947 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1947 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1942 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1942 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1942 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1942 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1942 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1939 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1939 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1939 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1939 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1939 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1935 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1935 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1935 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1935 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1935 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1930 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1930 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1930 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1930 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1930 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

1925 BASALT RD

SOURCE: POLKS

STREET NOT LISTED

1925 ENTERPRISE CT

SOURCE: POLKS

STREET NOT LISTED

1925 ENTERPRISE WAY

SOURCE: POLKS

STREET NOT LISTED

1925 KAISER RD

SOURCE: POLKS

STREET NOT LISTED

1925 SYAR WAY

SOURCE: POLKS

STREET NOT LISTED

TOPOGRAPHIC MAPS

Project Property:	10.21-acre property APN: 046-370-004, NW corner of Kaiser Road and Syar Way NAPA CA 94558
Project No:	24-440416.1
Requested By:	Partner Engineering and Science, Inc.
Order No:	24031100443
Date Completed:	March 11, 2024

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
1942	15
1951	15
1968	7.5
1973	7.5
1980	7.5
2015	7.5
2018	7.5
2021	7.5

Topographic Map Symbology for the maps may be available in the following documents:

Pre-1947

Page 223 of 1918 Topographic Instructions

Page 130 of 1928 Topographic Instructions

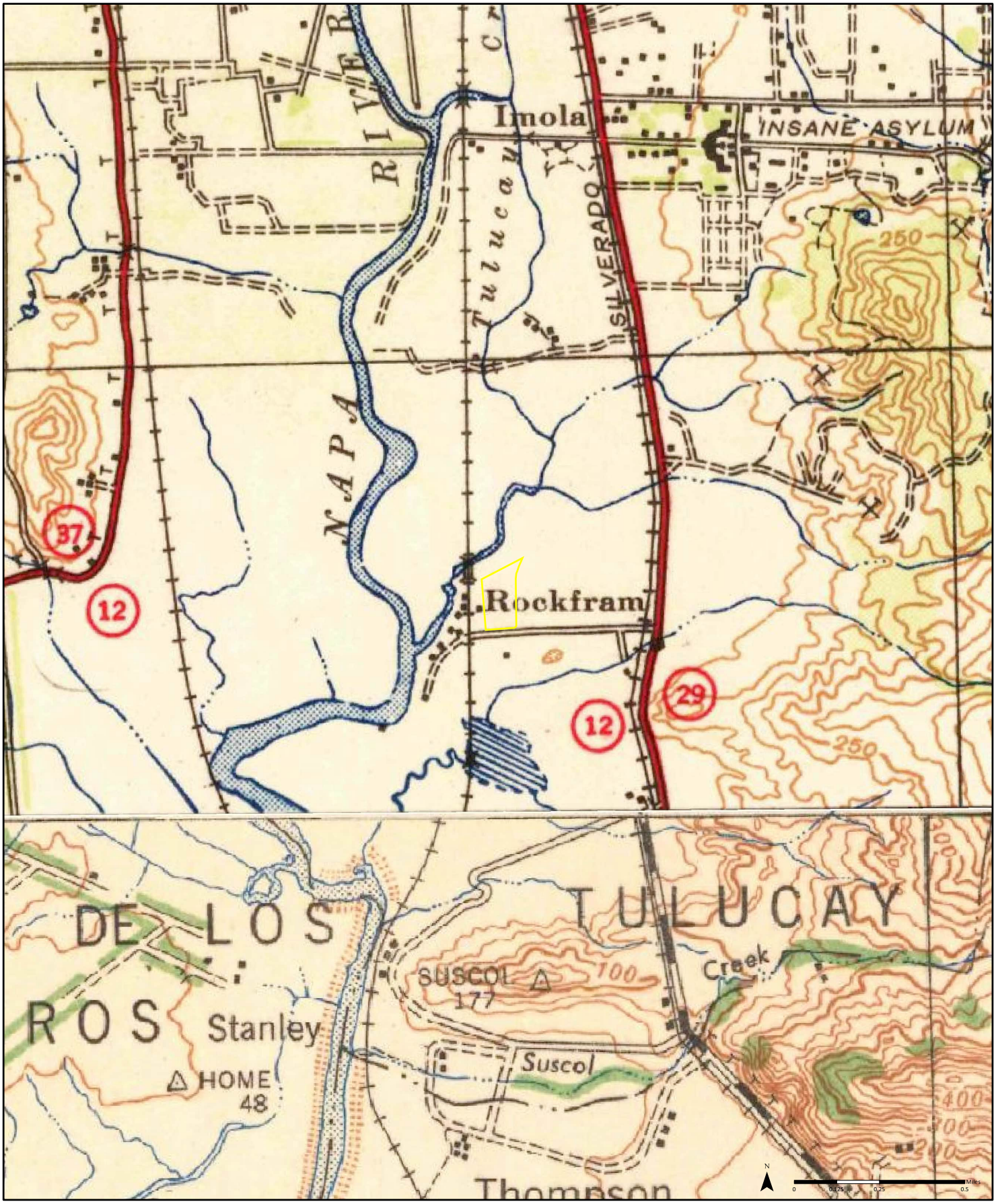
1947-2009

Topographic Map Symbols

2009-present

US Topo Map Symbols

Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.
No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.



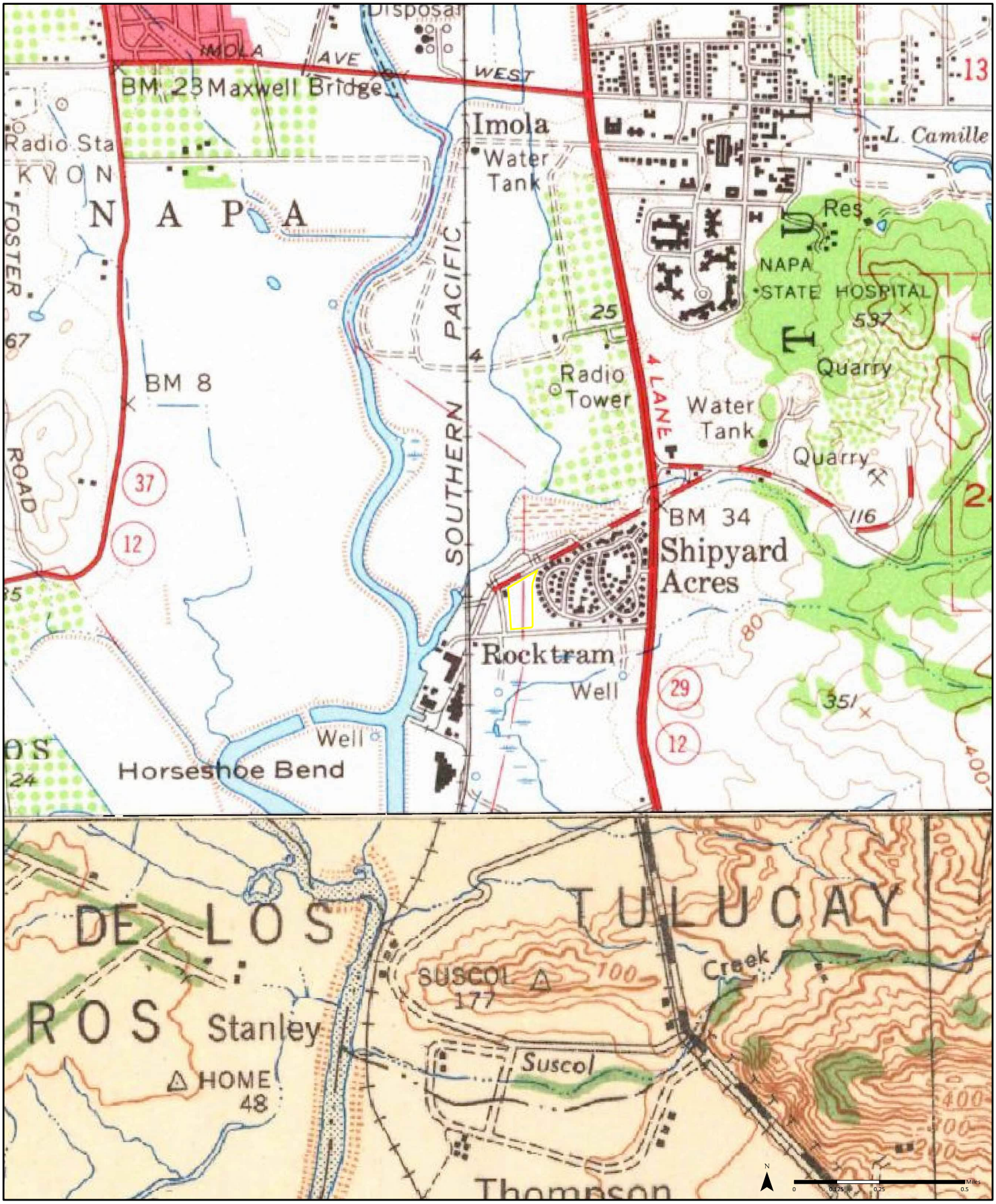
1942 *(1-1942)* *Aerial Photo Year: 1939* *(2-1942)* *Aerial Photo Year: 1939*

Quadrangle(s): Sonoma, CA(1-1942)
Mare Island, CA
Mt Vaca, CA(2-1942)

Source: USGS 15 Minute Topographic Map

Order No. 24031100443

PARTNER



1951 *(1-1951)* *Aerial Photo Year: 1948* *(2-1951)* *Aerial Photo Year: 1948*

Quadrangle(s): Sonoma, CA(2-1951)
Mare Island, CA
Mt Vaca, CA(1-1951)

Source: USGS 15 Minute Topographic Map

Order No. 24031100443

PARTNER

1968

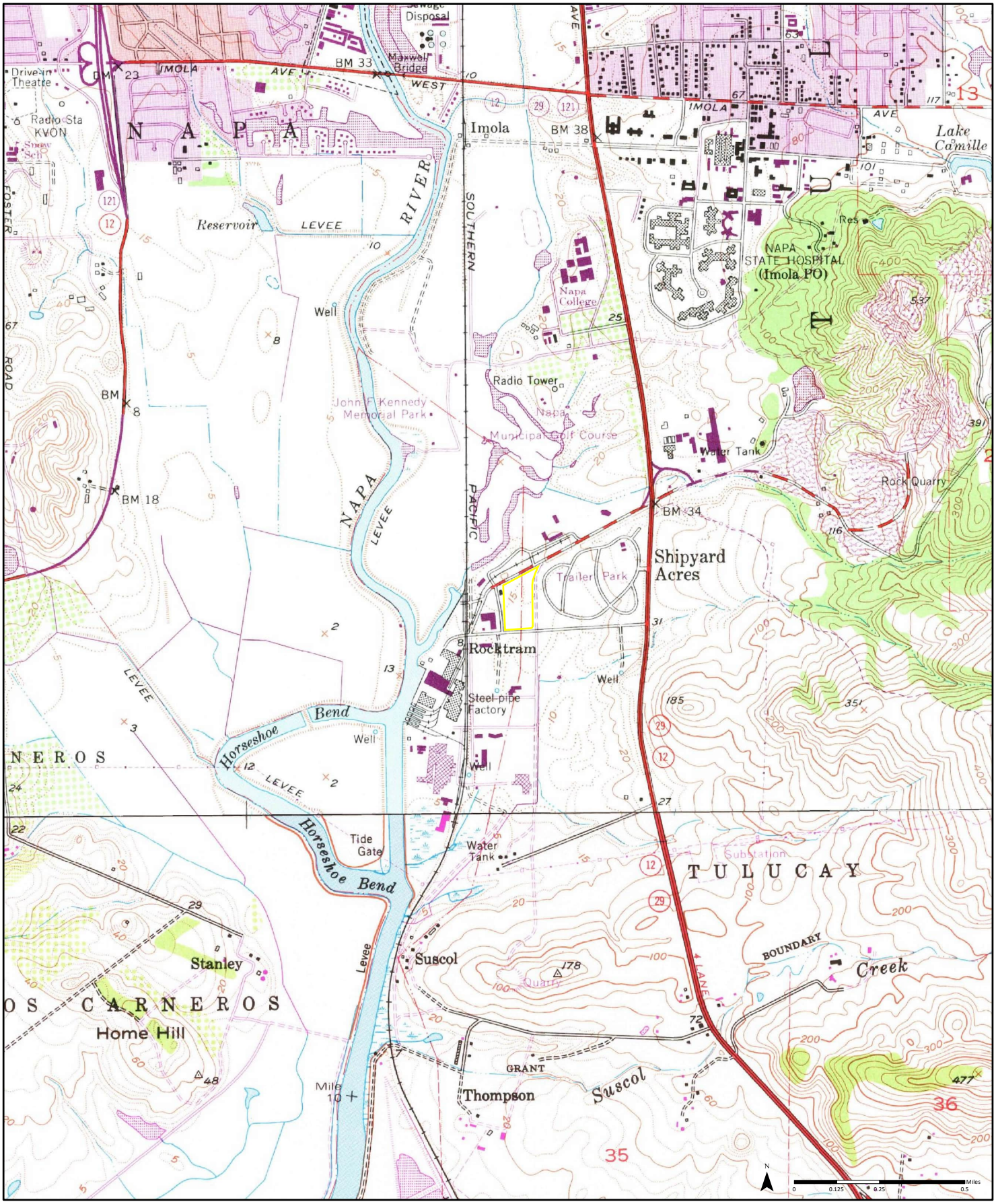
(1-1968)	(2-1968)	(3-1968)
Aerial Photo Year: 1968	Aerial Photo Year: 1968	Aerial Photo Year: 1968
Photo Revision Year: 1968	Photo Revision Year: 1968	Photo Revision Year: 1968

Quadrangle(s): Napa, CA(3-1968)
Mt George, CA(1-1968)
Cuttings Wharf, CA(2-1968)

Source: USGS 7.5 Minute Topographic Map

Order No. 24031100443

PARTNER



1973

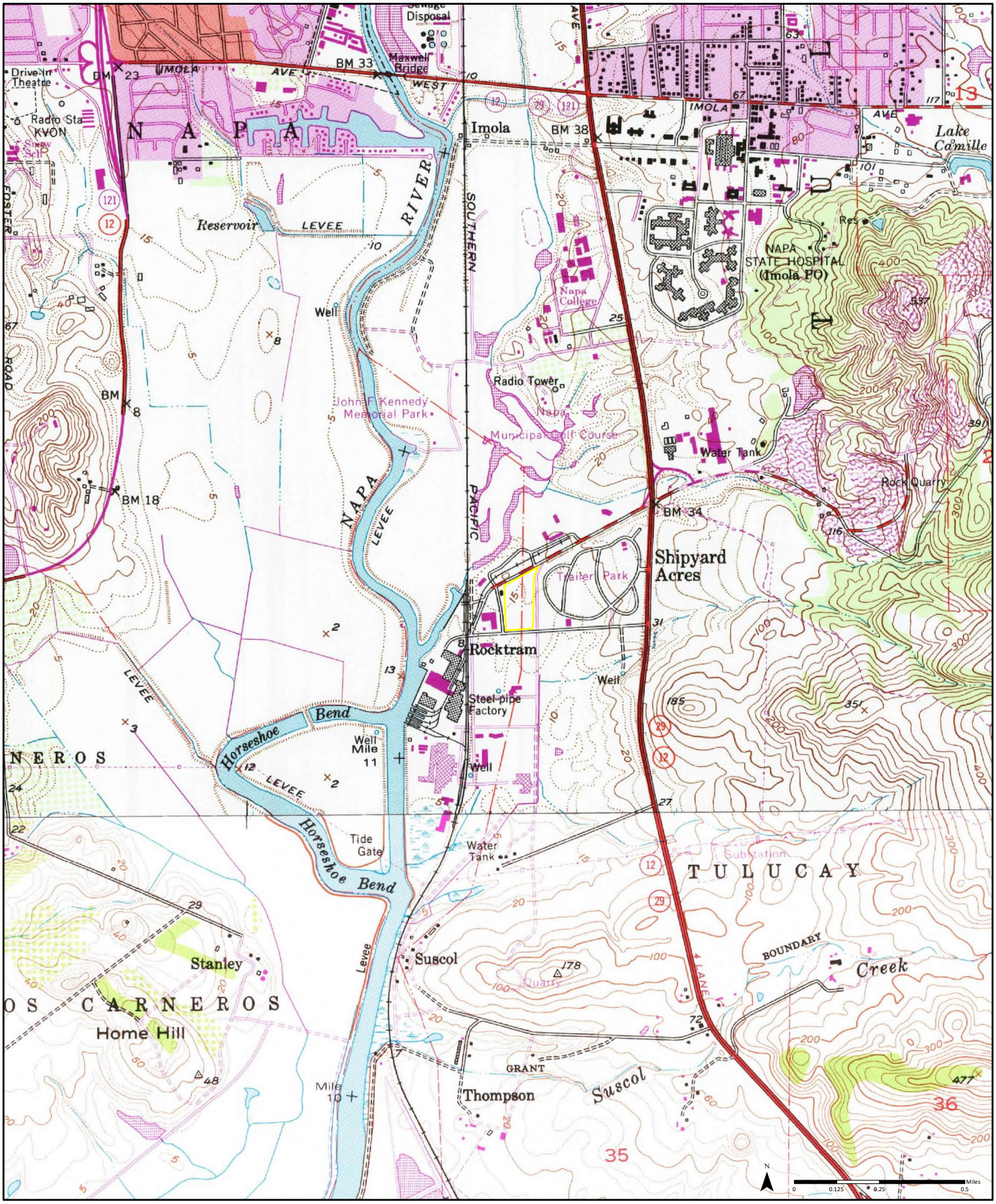
(1-1973)	(2-1973)	(3-1973)
Aerial Photo Year: 1973	*Aerial Photo Year: 1968*	*Aerial Photo Year: 1968*
Photo Revision Year: 1973	*Photo Revision Year: 1968*	*Photo Revision Year: 1968*

Quadrangle(s): Napa, CA(1-1973)
Mt George, CA(2-1973)
Cuttings Wharf, CA(3-1973)

Source: USGS 7.5 Minute Topographic Map

Order No. 24031100443

PARTNER



1980

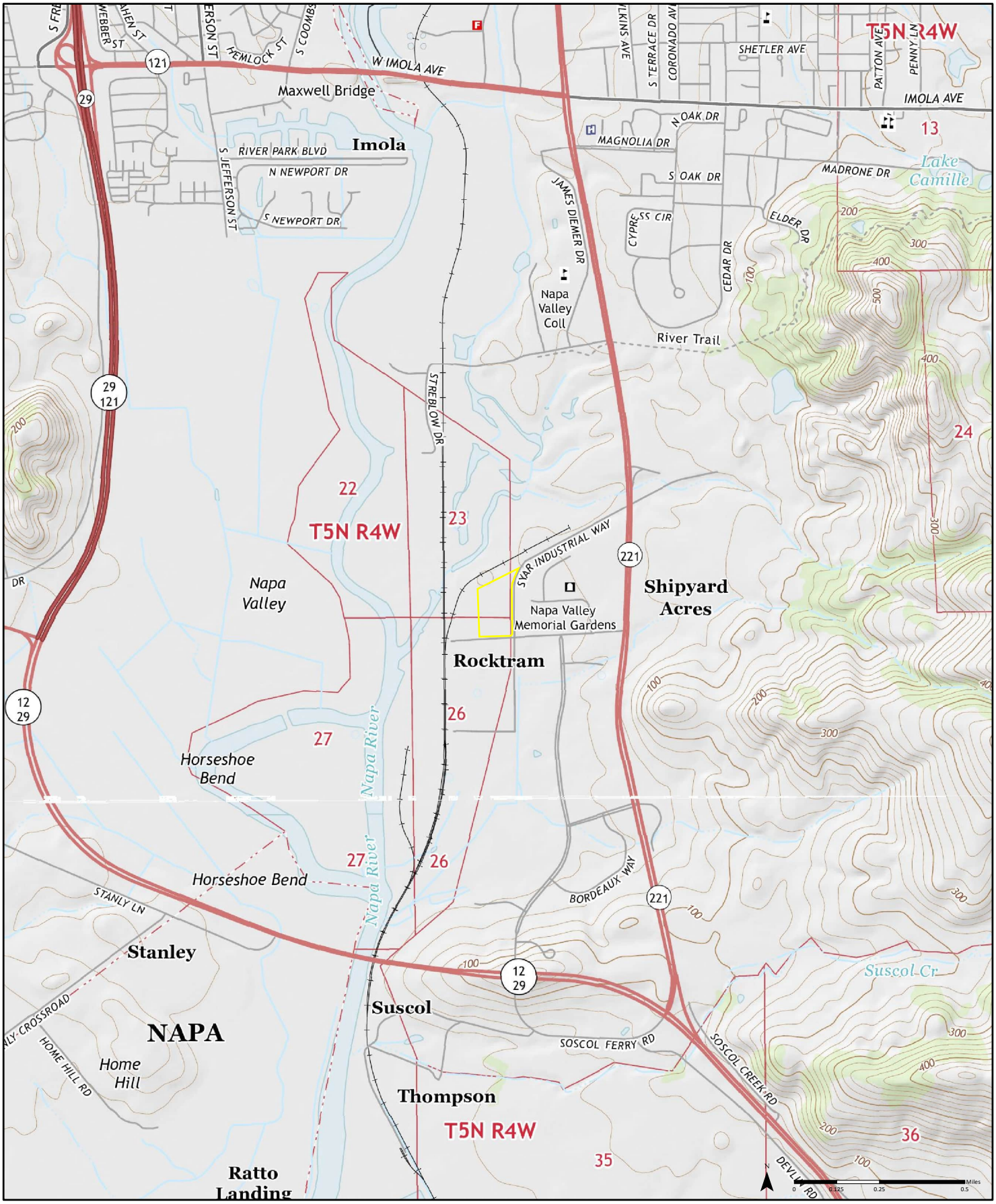
(1-1973)	(2-1980)	(3-1973)
Aerial Photo Year: 1968	Aerial Photo Year: 1978	Aerial Photo Year: 1968
Photo Revision Year: 1968	Photo Revision Year: 1980	Photo Revision Year: 1968

Quadrangle(s): Napa, CA(2-1980)
Mt George, CA(1-1973)
Cuttings Wharf, CA(3-1973)

Source: USGS 7.5 Minute Topographic Map

Order No. 24031100443

PARTNER



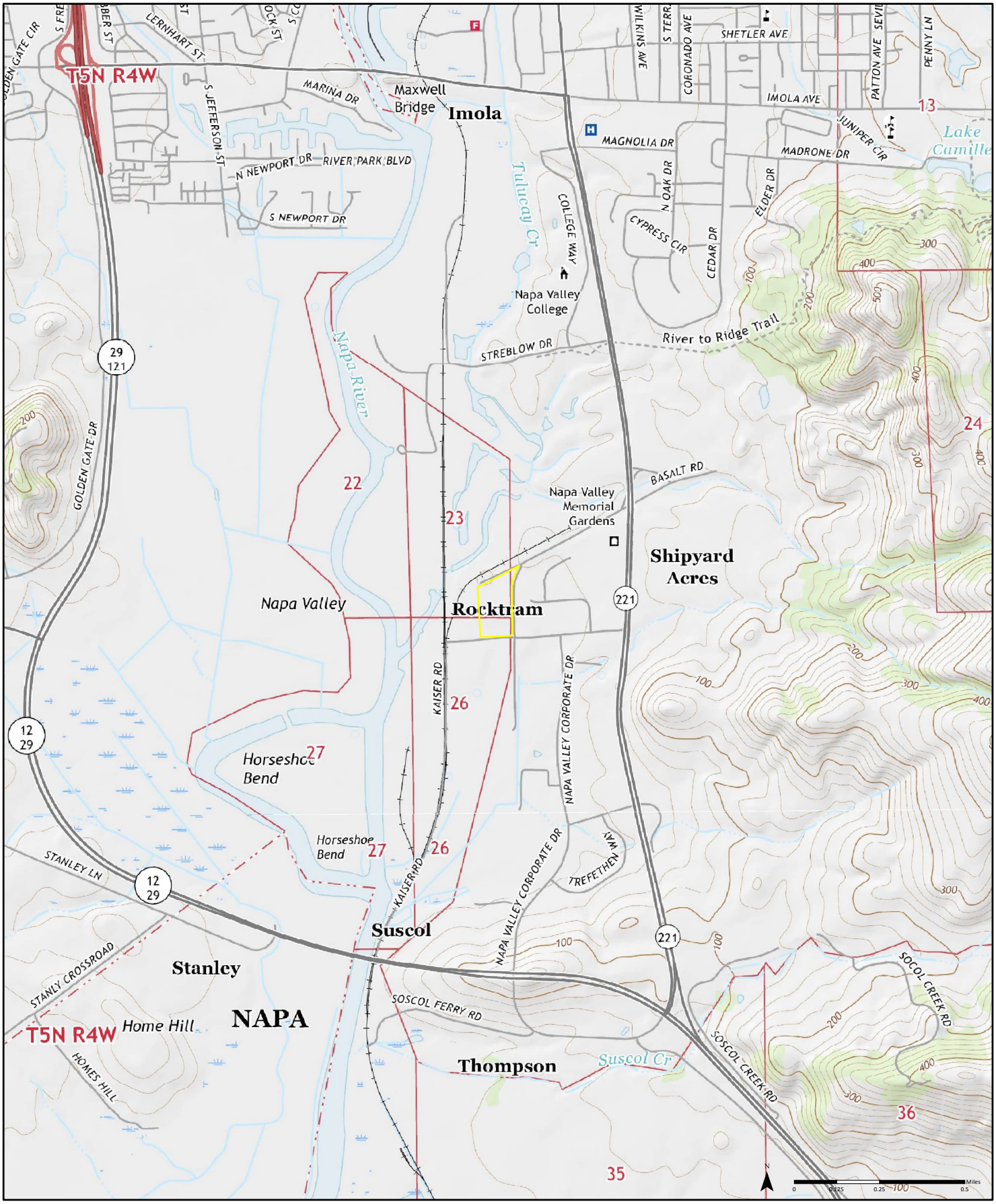
2015

Quadrangle(s): Napa, CA
Mount George, CA
Cuttings Wharf, CA

Source: USGS 7.5 Minute Topographic Map

Order No. 24031100443

PARTNER



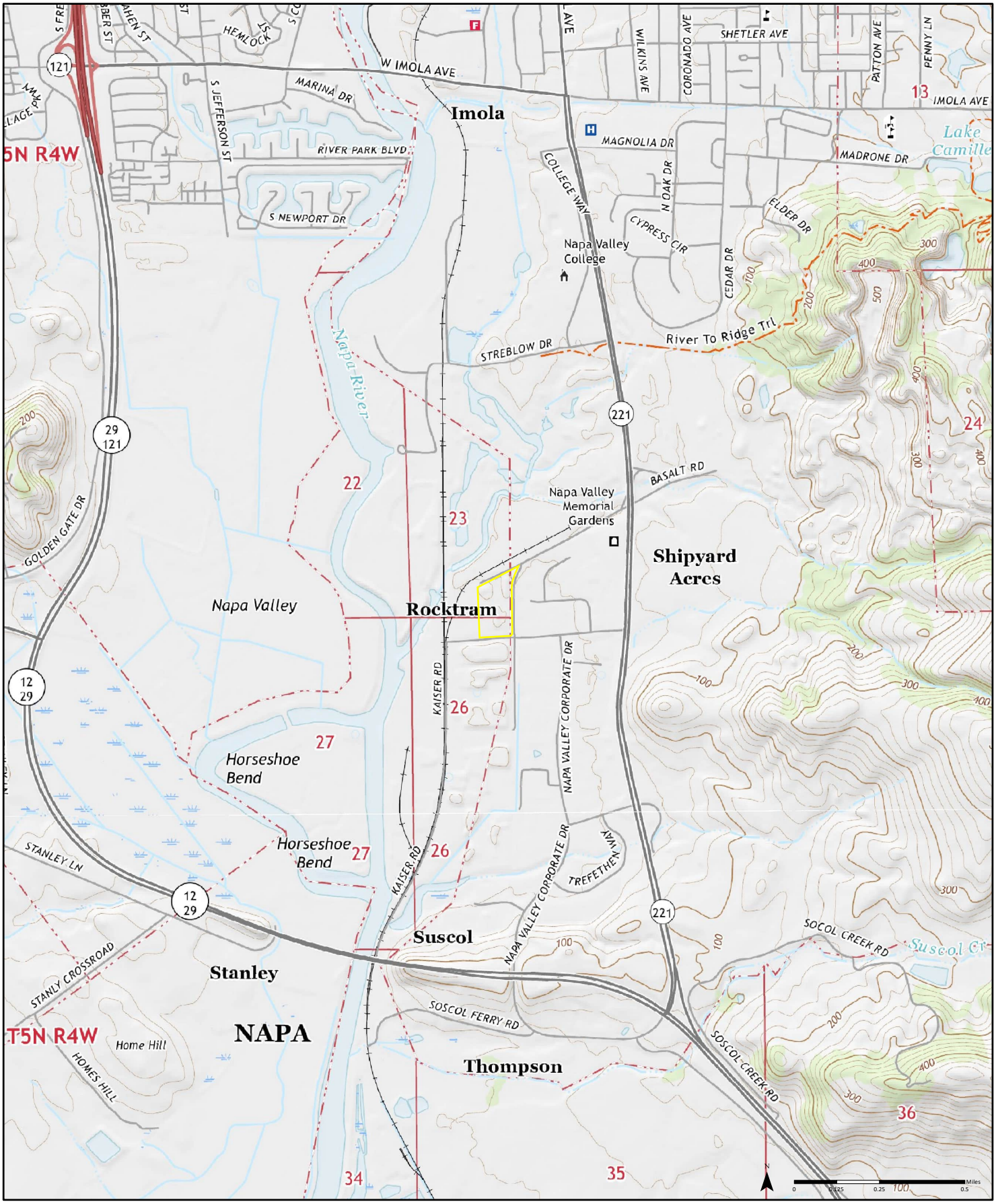
2018

Quadrangle(s): Napa, CA
Mount George, CA
Cuttings Wharf, CA

Source: USGS 7.5 Minute Topographic Map

Order No. 24031100443

PARTNER



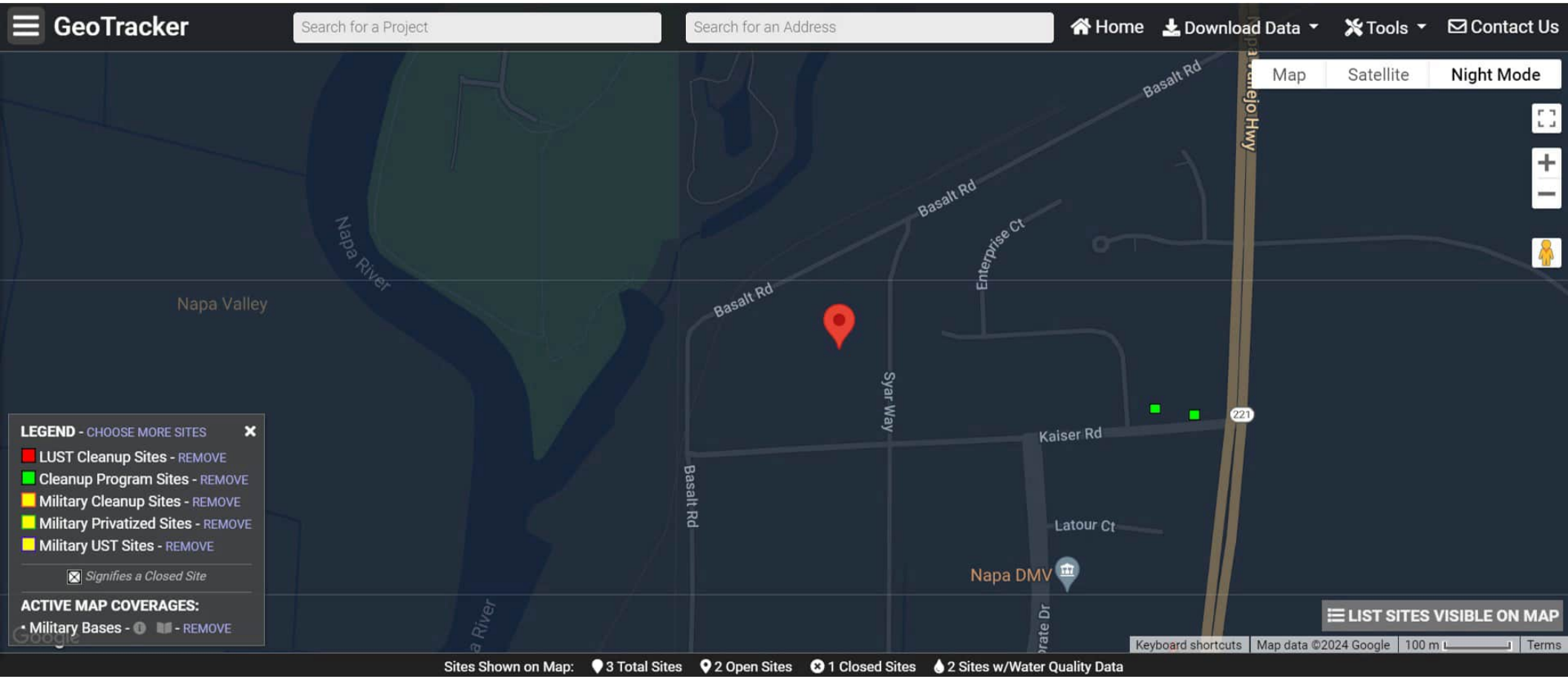
2021

Quadrangle(s): Napa, CA
Cuttings Wharf, CA
Mount George, CA

Source: USGS 7.5 Minute Topographic Map

Order No. 24031100443

PARTNER

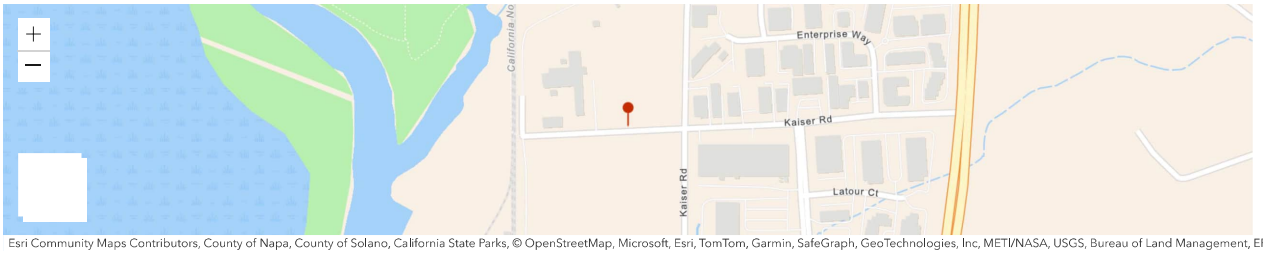

GeoTracker
Search for a Project
Search for an Address
Home
Download Data
Tools
Contact Us
Map
Satellite
Night Mode
Napa River
Napa Valley
Basalt Rd
Basalt Rd
Basalt Rd
Enterprise Ct
Syar Way
Kaiser Rd
Basalt Rd
Latour Ct
Napa DMV
221
LEGEND - CHOOSE MORE SITES
LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE
Signifies a Closed Site
ACTIVE MAP COVERAGES:
Military Bases - REMOVE
LIST SITES VISIBLE ON MAP
Keyboard shortcuts
Map data ©2024 Google
100 m
Terms
Sites Shown on Map:
3 Total Sites
2 Open Sites
1 Closed Sites
2 Sites w/Water Quality Data

Handler Profile

Search for an ID Number

CAC002770313 - SHIMMICK CONSTRUCTION COMPANY JOB# 164

Status: INACTIVE



Esri Community Maps Contributors, County of Napa, County of Solano, California State Parks, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, ... Powered by Esri

ID Number Profile

ID Number:	CAC002770313
Facility Name:	SHIMMICK CONSTRUCTION COMPANY JOB# 164
ID Number Status:	INACTIVE (expired: 8/6/2014)
ID Type:	TEMPORARY
ID Category:	STATE
Entity Types:	
Issued Date:	5/7/2014
Last Updated:	8/7/2014

Facility Address

1024 KAISER RD
NAPA, CA 94558
NAPA County
(38.257509, -122.278443)

Mailing Address

5401 OLD REDWOOD HWY
PETALUMA, CA 94954

Owner

SONOMA MARIN AREA RAIL TRANSIT
5401 OLD REDWOOD HWY
PETALUMA, CA 94954
(707) 794-3300

Contact

TYLER SHELL
5401 OLD REDWOOD HWY
PETALUMA, CA 94954
(510) 393-0308

CalEnviroScreen 4.0 Results

Census Tract: 6055200900 (Population: 757)

The results for each indicator range from 0-100 and represent the percentile ranking of census tract 6055200900 relative to other census tracts.

Overall Percentiles	
CalEnviroScreen:	0
Pollution Burden:	70
Population Characteristics:	0
Environmental Effects	
Cleanup Sites:	29
Groundwater Threats:	73
Hazardous Waste:	50
Solid Waste:	76

NAICS Codes

23493	Industrial Nonbuilding Structure Construction

Annual ID Number Verification History

Year	Status	Method	VQ Number (eVQ)	Completion Date	Signature

No results found matching your search critera.

Page Size: 10 0 to 0 of 0 Page 0 of 0

Manifests

No Manifest Data for this ID Number.

Waste Code Matrix

Entity Type

Generator

Waste Code Type

Non-RCRA

Search

Reset

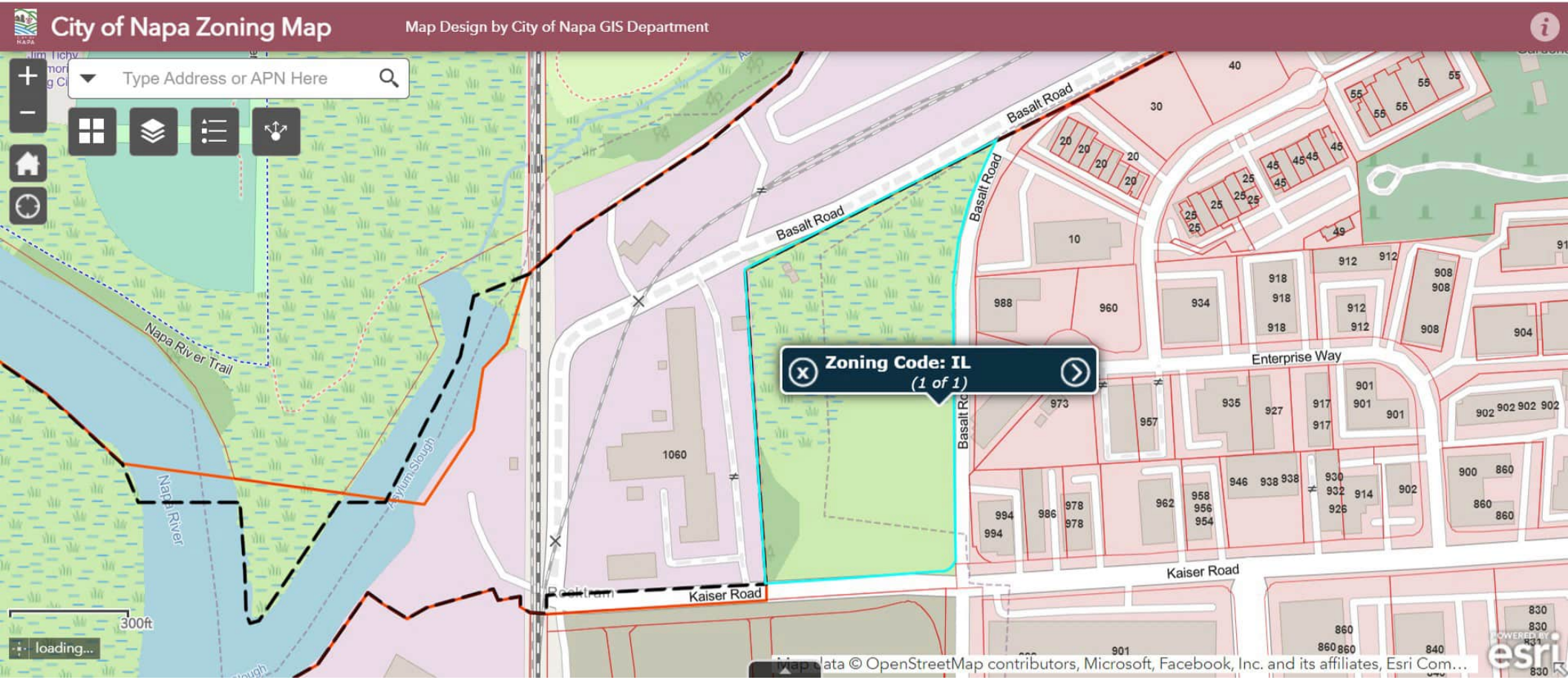
Export CSV

No results found matching your search critera.

Page Size: 50 0 to 0 of 0 Page 0 of 0

Disclaimer: DTSC cannot guarantee that the data accurately reflect what was actually transported or produced. Click here for details.

Copyright © 2024 State of California


City of Napa Zoning Map
Map Design by City of Napa GIS Department
Type Address or APN Here
Zoning Code: IL
(1 of 1)
Basalt Road
Basalt Road
Basalt Road
Enterprise Way
Kaiser Road
Kaiser Road
Napa River Trail
Napa River
Napa River
300ft
loading...
Map data © OpenStreetMap contributors, Microsoft, Facebook, Inc. and its affiliates, Esri Com...
esri

Parcel Report for 046370004000

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

Environmental Data

Alquist Priolo Faults:	No Alquist Priolo faults found
Archaeology:	No Archaeological sites found
California Planar Coordinate:	DE262
CalVeg:	No CalVeg data found
CalWater Watershed: Hydrologic Region (HR) Hydrologic Unit (HU) Hydrologic Area (HA) Hydrologic Sub Area (HSA) Super Planning Watershed (SPW) Planning Watershed (PW)	HR: San Francisco Bay HU: San Pablo HA: Napa River HSA: Napa River SPW: Lower Napa River PW: Mouth of Napa River
Faults:	Faults found
FEMA Flood Zone:	Parcel falls within FEMA Flood Zone
Fire Hazard Severity:	No Fire Hazard Severity rating found
GW Ordinance:	Parcel falls within a designated Groundwater Deficient Area

Parcel Report for 046370004000

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

Landslides:	No Landslides found
Local Drainage:	Central Creek
Soil Type:	Haire loam, 2 to 9 percent slopes
Special Species:	Potential Special Species may occur in this general area, please contact the Planning, Building, & Environmental Services Dept. for details*
Spotted Owls:	No Spotted Owls found

HazMat Releases - Local Oversight Program (LOP) (within 1500 ft):
PACIFIC COAST SUPPLIES
SYAR INDUSTRIES, INC.

HazMat Releases - Non-Local Oversight Program (Non-LOP) (within 1500 ft):
HIGHWAY SAFETY PRODUCTS
Napa County Staff Secure Project
Syar/Basalite Block

Agricultural Use USTs (within 1500 ft):
No Agricultureal Use USTs found

Location of archaeological sites, spotted owls, and other sensitive resources are generalized to protect their exact locations. For this reason, there is no guarantee they are located within or outside of the subject parcel. Please contact PBES to learn more.

Boundary Data

Basemap Grid:	3 - C
Census Data:	Tract: 200900 Block Group: 1
County Zoning:	Napa - Refer to city. Zoning is only available for the unincorporated area. I:AC Multiple results found. For more information, see report footnote**
Fire Jurisdiction:	City of Napa Fire Napa County Fire - structure & wildland fires Multiple results found. For more information, see report footnote**
Garbage Zone 1:	Parcel falls within Garbage Zone 1
Projected Township, Range & Section:	M05N04W23 M05N04W26 Multiple results found. For more information, see report footnote**
School District:	Napa Valley Unified
Supervisor District:	District 5 - Belia Ramos
Township & Range:	T05N-R04W
USGS Topo Quad Name:	Napa
Voting Precinct:	5014440 5314440 Multiple results found. For more information, see report footnote**

Imagery	
Description	**File**
1997 Napa City 100-scale Imagery:	sh24h2.sid - *File(s) are not downloadable.*
1997 Napa City 100-scale Imagery:	sh23h4.sid - *File(s) are not downloadable.*

Parcel Report for 046370004000

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

2002 DTM & Imagery:	S - 9 Download S - 9 Image File Download S - 9 DTM CAD File Download S - 9 DTM Shapefile
2005 Imagery:	6482_1856 - *File(s) are not downloadable.*
2005 Imagery:	6482_1852 - *File(s) are not downloadable.*
2005 Imagery:	6476_1856 - *File(s) are not downloadable.*
2005 Imagery:	6476_1852 - *File(s) are not downloadable.*
2007 Imagery:	L16-33SE Download L16-33SE Image File
2007 Imagery:	L16-33NW Download L16-33NW Image File
2007 Imagery:	L16-33SW Download L16-33SW Image File
2007 Imagery:	L16-33NE Download L16-33NE Image File
2011 1 Foot Imagery:	481851 - *File(s) are not downloadable.*
2011 1 Foot Imagery:	481856 - *File(s) are not downloadable.*
2011 6 Inch Imagery:	481856 - *File(s) are not downloadable.*
2011 6 Inch Imagery:	481853 - *File(s) are not downloadable.*
Digital Ortho Quarter Quad (DOQQ) Imagery:	napa_se.lan - *File(s) are not downloadable.*
Digital Terrain Model (DTM):	s09_topo.zip - *File(s) are not downloadable.*
USGS Topo Quad (DRG):	o38122c3.tif - *File(s) are not downloadable.*

Filed Maps:
046-37 - Assessor Map Page
46RS69 - Record of Survey
18RS22 - Record of Survey
12RS95 - Record of Survey
14PM58 - Parcel Map
15PM56 - Parcel Map
13RM97 - Record Map
26RS102 - Record of Survey
46RS70 - Record of Survey
1RS110 - Record of Survey
11RS81 - Record of Survey
10RS81 - Record of Survey
23RM62 - Record Map

Cultural Data

Parcel Report for 046370004000

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

Schools (within 0.25 mi):

No Schools found

Permit History

E23-00444 - { Environmental / Online / Soil Borings / NA }

Applied Date:	9/13/2023
Permit Status:	Issued as of 9/19/2023
Assigned Staff:	COLUMBA RAMIREZ

Permit Activity	E-Mail Contact
-Application Acceptance was Application Received on 09/14/2023	Columba.Ramirez@countyofnapa.org
-EH Review was Approved on 09/19/2023	Columba.Ramirez@countyofnapa.org
-Issued Approved was Issued on 09/19/2023	Columba.Ramirez@countyofnapa.org

Permit Inspections

Destruction Inspection: Approved on 10/03/2023

For more information regarding inspections, email ***environmental@countyofnapa.org***

This report may not contain all property or permit information. For active permits or recent updates, please check the permit search tool or contact PBES to learn more.

**Note: Multiple results were found.
In some cases, multiple results could be valid; for example, Zoning.
In other cases, a parcel may cross over the boundary of more than one data area; for example, multiple Precincts.

To review any possible data issues, use the interactive map and turn on the relevant layers.

Disclaimer: *This report was prepared for informational purposes only. No liability is assumed for the accuracy of the data delineated hereon.*

Search Results

Search Results

Parcel Number

046370004000

Parcel #046370004000

Parcel Info | Restriction Details | Land Use | Building | Legal Desc

Zoning Code 1:	IL
Zoning Code 2:	AC
General Plan:	LI-722
Census Code:	200900
School District:	NVUSD
Tax Rate Area:	002252
Floodway:	OUT
Flood Pln Zone:	
Jurisdiction:	City
Lot Size (SF):	444748
Neighborhood:	SOSCOL GATEWAY SOUTH

Megan Davey

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Wednesday, November 27, 2024 11:01 AM
To: Megan Davey
Subject: Public Records Request No. 2024-11-0245 CRM:0249437

Dear Megan Davey,

A search has been conducted, and no records were found for either the facility or the address you submitted in your public records request.

1030 Kaiser Road Napa

If you have any questions or need further assistance, please do not hesitate to call or email me.

Thank you for your understanding.

Best,
Public Records Staff
Bay Area Air Quality
Management District
Public Records Officer
415.516.1916

ANNUAL WATER QUALITY REPORT

Reporting Year 2022

CITY OF NAPA

Presented By

City of Napa

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

PWS ID#: 2810003

Our Mission Continues

We are once again pleased to present our annual water quality report covering all testing performed between January 1 and December 31, 2022. Over the years, we have dedicated ourselves to producing drinking water that meets all state and federal standards. We continually strive to adopt new methods for delivering the best-quality drinking water to you. As new challenges to drinking water safety emerge, we remain vigilant in meeting the goals of source water protection, water conservation, and community education while continuing to serve the needs of all our water users. Please remember that we are always available should you ever have any questions or concerns about your water.

Important Health Information

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants may be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. The U.S. EPA/CDC (Centers for Disease Control and Prevention) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at (800) 426-4791 or http://water.epa.gov/drink/hotline.

Where Does My Water Come From?

The City of Napa's customers are fortunate because we have water supply from three sources. Depending on which water treatment plant is in operation, the source comes from (1) Barker Slough in the Sacramento Delta via the North Bay Aqueduct (treated by the Edward I. Barwick Jamieson Canyon Water Treatment Plant), (2) Lake Hennessey (treated by the Hennessey Water Treatment Plant), or (3) Lake Milliken (treated by the Milliken Water Treatment Plant).

Community Participation

The City of Napa encourages citizens to participate in our city council meetings, which take place on the first and third Tuesdays of each month from 3:30 to 5:00 p.m. and 6:30 to 9:00 p.m. in Council Chambers at City Hall, 955 School Street. For more information concerning city activities, please see our website, http://cityofnapa.org.

Protecting Our Watershed

The City of Napa is devoted to protecting the land surrounding our local source waters in order to maintain the quality and purity of drinking water for Napa's consumers. In the long term, protecting our watershed is one of the least costly and most important actions we can take to reduce the risk of unwanted constituents in our drinking water. Algal growth is the number one cause of taste and odor affecting your tap water. Nutrients in the watershed are increased artificially by wastewater systems as well as fertilizers and runoff from agricultural practices.

Every five years, the City of Napa conducts source water assessments to evaluate the quality of the water used as drinking water supply and examine activities associated with the specific waterway and surrounding areas to determine their contribution to contamination. These potential contributors are then compiled into a Vulnerability Summary. Results from the Vulnerability Summaries show the most significant potential sources of contaminants for the City of Napa's source waters are:

Lake Hennessey (completed June 2021): Pacific Union College Wastewater Treatment Plant, vineyards, fires, invasive species, potential hazardous material spills due to traffic accidents (on Highway 128 near lake), septic tank systems (in Angwin), grazing, and wild animals.

Lake Milliken (completed April 2018): Fires, vineyards, grazing, and wild animals.

Sacramento Delta (updated 2021): Recreational use, urban and agricultural runoff, grazing animals, herbicide application, and seawater intrusion.

Copies of the complete assessments are available through the SWRCB DDW Santa Rosa District Office, 50 D Street, Suite 200, Santa Rosa, CA 95404 or by calling the State Board at (707) 576-2145.

QUESTIONS? For more information about this report, or for any questions relating to your drinking water, please call Erin Kebbas, Water Quality Manager, at (707) 253-0822. For questions concerning the City of Napa Water Division in general, please call (707) 257-9521. See our website, www.cityofnapa.org/water, for up-to-date information on programs. For emergencies or customer use during weekends and holidays, please call (707) 253-4451.

Substances That Could Be in Water

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material and can pick up substances resulting from the presence of animals or from human activity.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (U.S. EPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk.

Contaminants that may be present in source water include:

Microbial Contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife;

Inorganic Contaminants, such as salts and metals, that can be naturally occurring or can result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming;

Pesticides and Herbicides that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses;

Organic Chemical Contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production and which can also come from gas stations, urban stormwater runoff, agricultural applications, and septic systems;

Radioactive Contaminants that can be naturally occurring or can be the result of oil and gas production and mining activities.

More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline at (800) 426-4791.

Water Main Flushing

Distribution mains (pipes) convey water to homes, businesses, and hydrants in your neighborhood. The water entering distribution mains is of very high quality; however, water quality can deteriorate in areas of the distribution mains over time. Water main flushing is the process of cleaning the interior of water distribution mains by sending a rapid flow of water through the mains.

Flushing maintains water quality in several ways. For example, flushing removes sediments like iron and manganese. Although iron and manganese do not pose health concerns, they can affect the taste, clarity, and color of the water. Additionally, sediments can shield microorganisms from the disinfecting power of chlorine, contributing to the growth of microorganisms within distribution mains. Flushing helps remove stale water and ensures the presence of fresh water with sufficient dissolved oxygen and disinfectant levels.

During flushing operations in your neighborhood, some short-term deterioration of water quality, though uncommon, is possible. If you use the tap, allow your cold water to run for a few minutes at full velocity before use and avoid using hot water to prevent sediment accumulation in your hot water tank. Visit the City of Napa's Hydrant Flushing information page at https://www.cityofnapa.org/717/Hydrant-Flushing for more information on our annual winter main flushing.

What Are PFAS?

Per- and polyfluoroalkyl substances (PFAS) are a group of manufactured chemicals used worldwide since the 1950s to make fluoropolymer coatings and products that resist heat, oil, stains, grease, and water. During production and use, PFAS can migrate into the soil, water, and air. Most PFAS do not break down; they remain in the environment, ultimately finding their way into drinking water. Because of their widespread use and their persistence in the environment, PFAS are found all over the world at low levels. Some PFAS can build up in people and animals with repeated exposure over time.

The most commonly studied PFAS are perfluorooctanoic acid (PFOA) and perfluorooctane sulfonic acid (PFOS). PFOA and PFOS have been phased out of production and use in the United States, but other countries may still manufacture and use them.

Some products that may contain PFAS include:

- Some grease-resistant paper, fast food containers/wrappers, microwave popcorn bags, pizza boxes
- Nonstick cookware
- Stain-resistant coatings used on carpets, upholstery, and other fabrics
- Water-resistant clothing
- Personal care products (shampoo, dental floss) and cosmetics (nail polish, eye makeup)
- Cleaning products
- Paints, varnishes, and sealants

Even though recent efforts to remove PFAS from manufacturing process have reduced the likelihood of exposure, some products may still contain them. If you have questions or concerns about products you use in your home, contact the Consumer Product Safety Commission at (800) 638-2772. For a more detailed discussion on PFAS, please visit http://bit.ly/3Z5AMm8.

Water Conservation Tips

You can play a role in conserving water and save yourself money in the process by becoming conscious of the amount of water your household is using and looking for ways to use less whenever you can. It's not hard to conserve water. Here are a few tips:

- Automatic dishwashers use 15 gallons for every cycle, regardless of how many dishes are loaded. So get a run for your money and load it to capacity.
- Turn off the tap when brushing your teeth.
- Check every faucet in your home for leaks. Just a slow drip can waste 15 to 20 gallons a day. Fix it and you can save almost 6,000 gallons per year.
- Check your toilets for leaks by putting a few drops of food coloring in the tank. Watch for a few minutes to see if the color shows up in the bowl. It is not uncommon to lose up to 100 gallons a day from an invisible toilet leak. Fix it and you save more than 30,000 gallons a year.
- Use your water meter to detect hidden leaks. Simply turn off all taps and water-using appliances. Then check the meter after 15 minutes. If it moved, you have a leak.
- Implement water efficient landscaping. City of Napa pays you $1/ft2 to replace thirsty turf and $2/ft2 to Flip the Strip. Program details can be found at Cash For Grass | Napa, CA (cityofnapa.org)

Test Results

Our water is monitored for many different kinds of substances on a very strict sampling schedule, and the water we deliver must meet specific health standards. Here, we only show those substances that were detected in our water (a complete list of all our analytical results is available upon request). Remember that detecting a substance does not mean the water is unsafe to drink; our goal is to keep all detections below their respective maximum allowed levels.

The state recommends monitoring for certain substances less than once per year because the concentrations of these substances do not change frequently. In these cases, the most recent sample data are included, along with the year in which the sample was taken.

REGULATED SUBSTANCES

SUBSTANCE (UNIT OF MEASURE)	MCL [MRDL]	PHG (MCLG) [MRDLG]	AMOUNT DETECTED (LRAA) [RAA]	RANGE LOW-HIGH	IN COMPLIANCE	TYPICAL SOURCE
Bromate (ppb)	10	0.1	[ND]	NA	Yes	By-product of drinking water disinfection
Chlorine (ppm)	[4.0 (as Cl_2)]	[4 (as Cl_2)]	[0.64]	0.01–1.81	Yes	Drinking water disinfectant added for treatment
Total Coliform Bacteria [Federal Revised Total Coliform Rule] (% positive samples)	TT	NA	0.15	NA	Yes	NA
Control of DBP Precursors [TOC] (removal ratio)	TT	NA	[1.61]	0.11–2.58	Yes	Various natural and human-made sources
HAA5 [Sum of 5 Haloacetic Acids]–Stage 2 (ppb)	60	NA	(40.2)	ND–86.7	Yes	By-product of drinking water disinfection
TTHMs [Total Trihalomethanes]–Stage 2 (ppb)	80	NA	(83.1)	31.3–108.8	No[1]	By-product of drinking water disinfection

Filter Performance (Turbidity-the Standard Measure of Clarity in Water)

SUBSTANCE (UNIT OF MEASURE)	MCL [MRDL]	PHG (MCLG) [MRDLG]	AMOUNT DETECTED	IN COMPLIANCE	TYPICAL SOURCE
Turbidity (NTU)	TT	NA	1.26	Yes	Soil runoff
Turbidity (lowest monthly percent of samples meeting limit)	TT = 95% of samples meet the limit	NA	99.8	Yes	Soil runoff

Tap water samples were collected for lead and copper analyses from sample sites throughout the community in 2021

SUBSTANCE (UNIT OF MEASURE)	AL	PHG (MCLG)	AMOUNT DETECTED (90TH %ILE)	SITES ABOVE AL/TOTAL SITES	IN COMPLIANCE	TYPICAL SOURCE
Copper (ppm)	1.3	0.3	0.33	0/34	Yes	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Lead (ppb)	15	0.2	ND	0/34	Yes	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits

SECONDARY SUBSTANCES

SUBSTANCE (UNIT OF MEASURE)	SMCL	PHG (MCLG)	AVERAGE	RANGE LOW-HIGH	IN COMPLIANCE	TYPICAL SOURCE
Chloride (ppm)	500	NS	16	11–39	Yes	Runoff/leaching from natural deposits; seawater influence
Specific Conductance (µS/cm)	1,600	NS	233	120–330	Yes	Substances that form ions when in water; seawater influence
Sulfate (ppm)	500	NS	39	15–60	Yes	Runoff/leaching from natural deposits; industrial wastes
Total Dissolved Solids (ppm)	1,000	NS	238	97–463	Yes	Runoff/leaching from natural deposits
Turbidity (NTU)	5	NS	0.08	0.02–0.74	Yes	Soil runoff

UNREGULATED SUBSTANCES [2]

SUBSTANCE (UNIT OF MEASURE)	AVERAGE	RANGE LOW-HIGH	TYPICAL SOURCE
Boron (ppb)	0.05	ND–0.15	Runoff/leaching from naturally occurring and artificial sources
Hardness, Total [as CaCO3] (ppm)	93	25–177	Naturally occurring in groundwater and surface water
Sodium (ppm)	18	11–22	Naturally occurring in groundwater and surface water

[1] Violation Information

A singe sample location on Darms Lane that serves eleven customers exceeded the MCL for total trihalomethanes in April 2022 as a result of increased organic loading in source water and reduced customer demands. Flushing improved the water quality and returned the location to compliance in subsequent sample collections.

Scientists cannot disprove that people who drink two liters of water per day every day containing trihalomethanes in excess of the MCL over a seventy year lifespan may contribute to liver, kidney, or central nervous system problems and may have an increased risk of getting cancer.

[2] Unregulated contaminant monitoring helps U.S. EPA and the State Board determine where certain contaminants occur and whether the contaminants need to be regulated.

Lead in Home Plumbing

Fortunately, before it was banned by the EPA in 1986, lead was not a common material used for service pipes in the City of Napa. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. We are responsible for providing high-quality drinking water, but we cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. (If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants.) If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods,and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at (800) 426-4791 or at www.epa.gov/safewater/lead.

Definitions

90th %ile: The levels reported for lead and copper represent the 90th percentile of the total number of sites tested. The 90th percentile is equal to or greater than 90% of our lead and copper detections.

AL (Regulatory Action Level): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

MCL (Maximum Contaminant Level): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs (SMCLs) are set to protect the odor, taste, and appearance of drinking water.

MCLG (Maximum Contaminant Level Goal): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. EPA.

MRDL (Maximum Residual Disinfectant Level): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG (Maximum Residual Disinfectant Level Goal): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NA: Not applicable.

ND (Not detected): Indicates that the substance was not found by laboratory analysis.

NS: No standard.

NTU (Nephelometric Turbidity Units): Measurement of the clarity, or turbidity, of water. Turbidity in excess of 5 NTU is just noticeable to the average person.

PDWS (Primary Drinking Water Standard): MCLs and MRDLs for contaminants that affect health, along with their monitoring and reporting requirements and water treatment requirements.

PHG (Public Health Goal): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California EPA.

ppb (parts per billion): One part substance per billion parts water (or micrograms per liter).

ppm (parts per million): One part substance per million parts water (or milligrams per liter).

removal ratio: A ratio between the percentage of a substance actually removed to the percentage of the substance required to be removed.

TT (Treatment Technique): A required process intended to reduce the level of a contaminant in drinking water.

µS/cm (microsiemens per centimeter): A unit expressing the amount of electrical conductivity of a solution.

Search Results

Permit Number
EP2309-0048
GRAD1504-0001
GRAD1508-0002

Permit #EP2309-0048

Permit Info | Site Info | Inspections(1)

Type:	ENCROACHMENT
Subtype:	PW
Short Description:	TC TO REMOVE POLES#00653-00654, access-SB#417,18,19&MH#729
Status:	ISSUED
Applied Date:	9/25/2023
Approved Date:	9/25/2023
Issued Date:	9/25/2023
Finaled Date:	
Expiration Date:	6/30/2024

Search Results

Permit Number
EP2309-0048
GRAD1504-0001
GRAD1508-0002

Permit #GRAD1504-0001

Permit Info | Site Info | Inspections

Type:	MINOR BUILDING
Subtype:	
Short Description:	GRADING 120,000 CU YDS
Status:	UNDER REVIEW
Applied Date:	4/16/2015
Approved Date:	
Issued Date:	
Finaled Date:	
Expiration Date:	

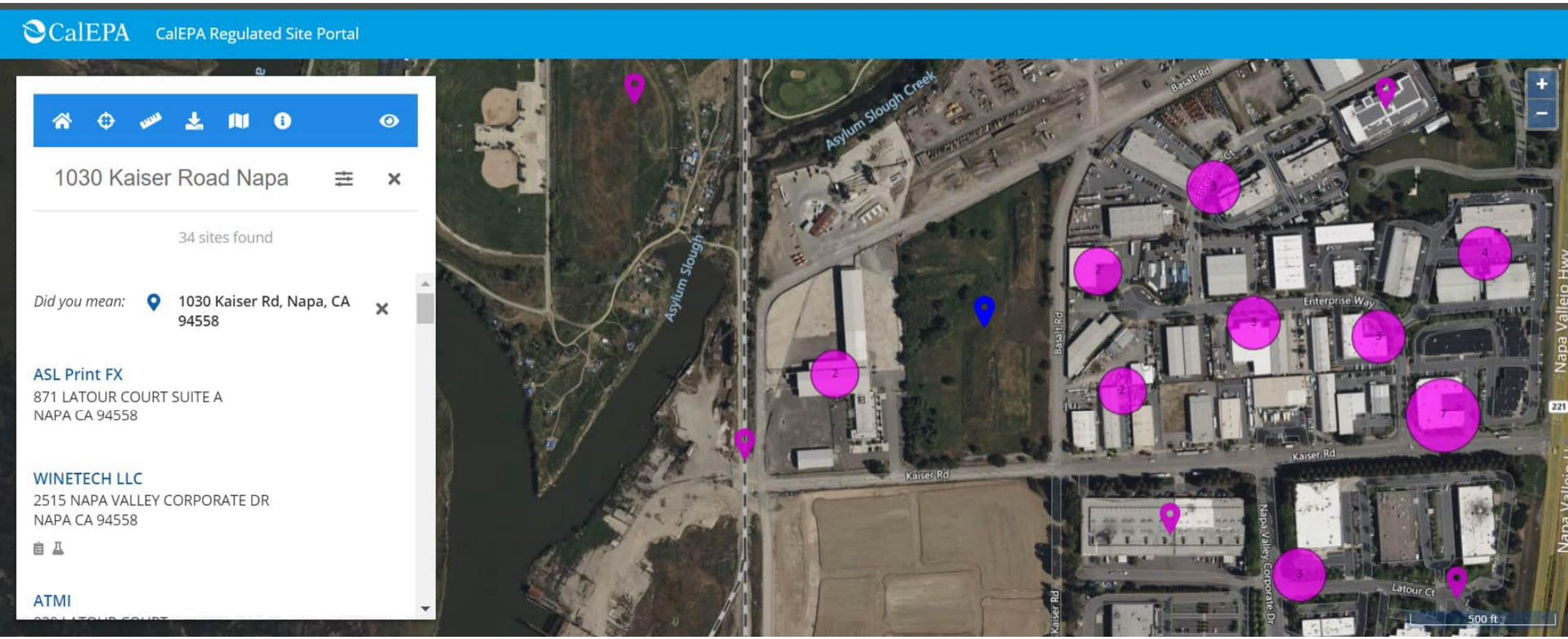
Search Results

Permit Number
EP2309-0048
GRAD1504-0001
GRAD1508-0002

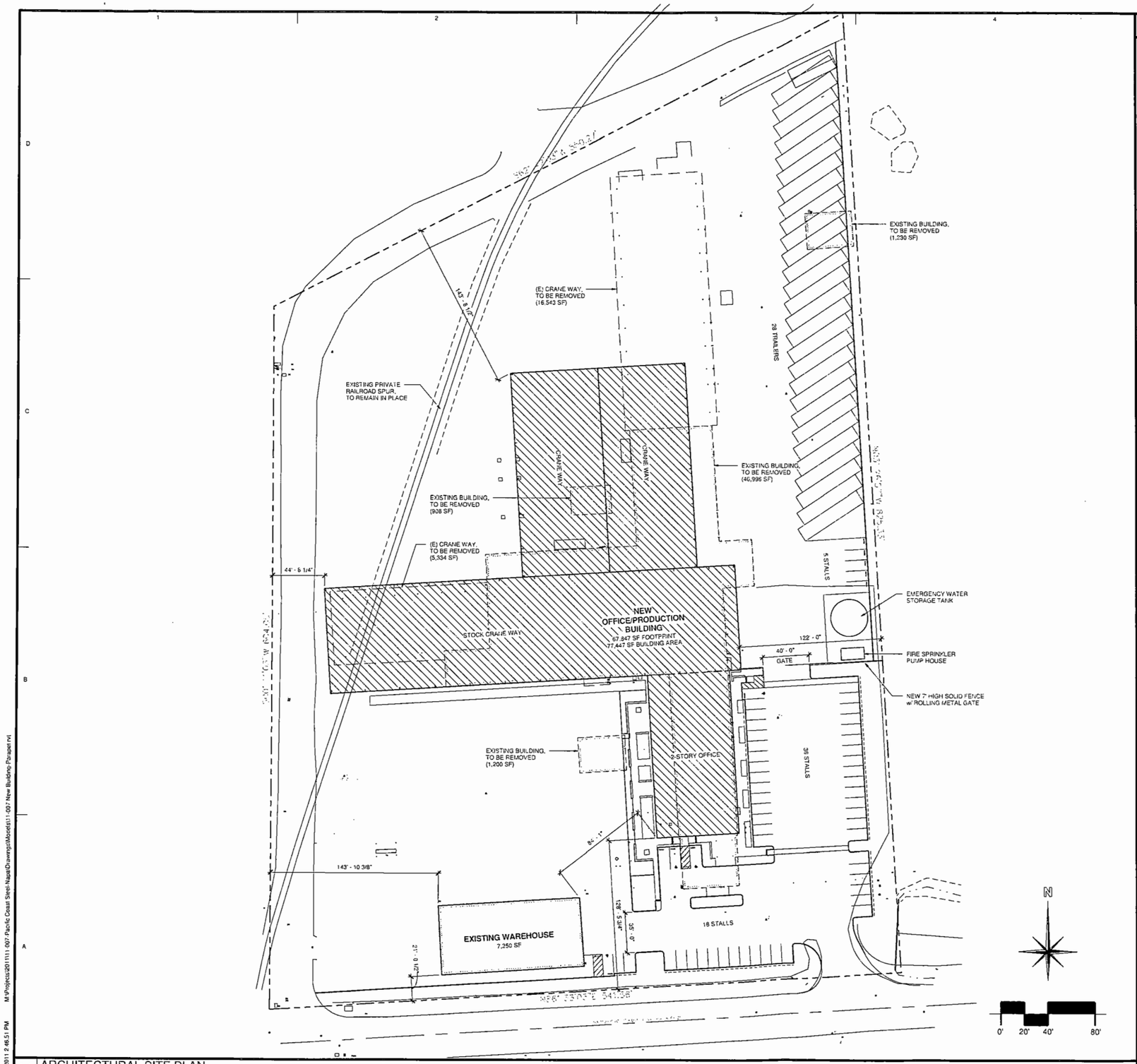
Permit #GRAD1508-0002

Permit Info | Site Info | Inspections(5)

Type:	GRADING
Subtype:	
Short Description:	STOCKPLIE 12,000 CU YDS FOR FUTURE USE
Status:	FINALED
Applied Date:	8/26/2015
Approved Date:	9/29/2015
Issued Date:	9/30/2015
Finaled Date:	4/3/2020
Expiration Date:	


CalEPA
CalEPA Regulated Site Portal
1030 Kaiser Road Napa
34 sites found
Did you mean:
1030 Kaiser Rd, Napa, CA 94558
ASL Print FX
871 LATOUR COURT SUITE A
NAPA CA 94558
WINETECH LLC
2515 NAPA VALLEY CORPORATE DR
NAPA CA 94558
ATMI
Asylum Slough Creek
Asylum Slough
Basalt Rd
Kaiser Rd
Enterprise Way
Napa Valley Corporate Dr
Latour Ct
Napa Vallejo Hwy
500 ft

046-370-003
P11-00318-MOD / PLNS



A1 ARCHITECTURAL SITE PLAN
1" = 40'-0"

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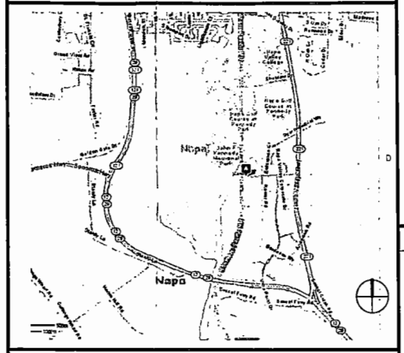
VICINITY MAP — NOT TO SCALE



SHEET KEYNOTES

PROJECT DATA

DIRECTORY

PROPERTY OWNER:	BENSON KAISER ROAD, LLC 4805 MURPHY CANYON ROAD SAN DIEGO, CA 92123 (858) 737-7501
ARCHITECT:	O'MALLEY WILSON WESTPHAL, A/E ALLIANCE 555 FIFTH STREET, SUITE 200 SANTA ROSA, CA 95401 (707) 836-0828
CIVIL ENGINEER:	BARTELT ENGINEERING 1303 JEFFERSON STREET, SUITE 200B NAPA, CA 94559 (707) 258-1301
LANDSCAPE ARCHITECT:	IMAGINE SONOMA 801 CAMELIA, SUITE E BERKELEY, CA 94710 (707) 939-1300

SITE INFORMATION

ADDRESS:	1060 KAISER ROAD NAPA, CALIFORNIA
ASSESSOR'S PARCEL NUMBER:	046-370-003
ZONING:	I-AC (INDUSTRIAL with AIRPORT COMPATIBILITY)
LOT AREA:	8.52 ACRES 371,131 SF

BUILDING AREAS

EXISTING BUILDING AREAS	79,471 SF TOTAL
ENCLOSED:	7,250 SF - TO REMAIN
ENCLOSED:	50,334 SF - TO BE DEMOLISHED
UNDER CRANE WAY.	21,887 SF - TO BE DEMOLISHED
NEW BUILDING AREAS	
OFFICE AREA:	19,600 SF (9,800 SF PER STORY)
PRODUCTION AREA:	58,247 SF
TOTAL BUILDING AREA:	85,097 SF

o'malleywilsonwestphal

CONSULTANTS

SEAL

BENSON KAISER ROAD, LLC

PACIFIC COAST STEEL - NAPA
1060 KAISER ROAD
NAPA, CALIFORNIA

No.	Description	Date

DATE:	07/06/11
PROJECT NUMBER:	11-007
PROJECT PHASE:	SD
DRAWN BY:	EW
CHECKED BY:	EW

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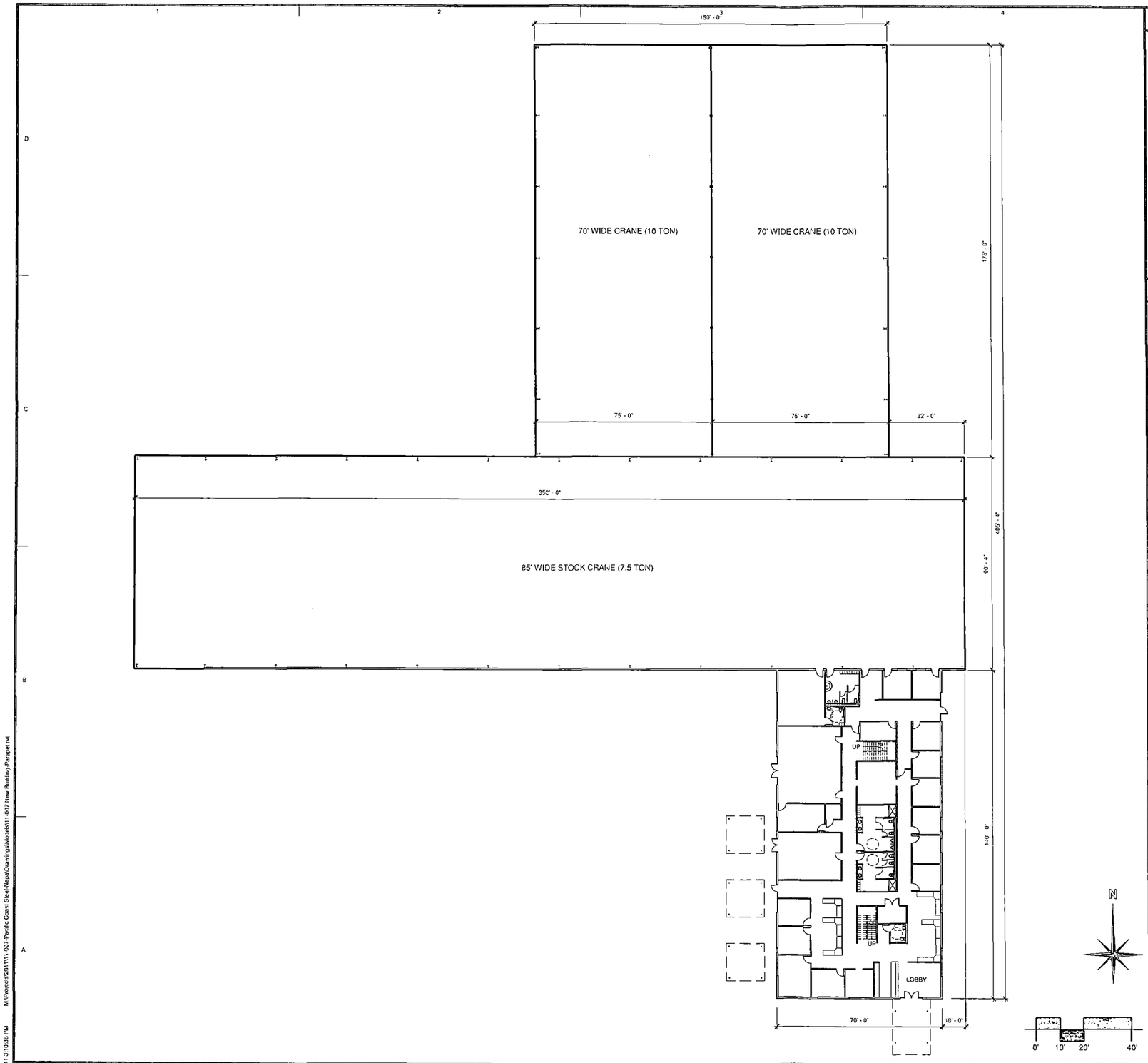
SHEET TITLE

ARCHITECTURAL SITE PLAN

SHEET NUMBER

A-1



A1 OVERALL FIRST LEVEL FLOOR PLAN - NEW OFFICE/PRODUCTION
1" = 20'-0"

GENERAL SHEET NOTES

SHEET KEYNOTES

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CONSULTANTS

SEAL

BENSON KAISER ROAD, LLC

PACIFIC COAST STEEL - NAPA
1060 KAISER ROAD
NAPA, CALIFORNIA

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OVERALL FIRST LEVEL FLOOR PLAN - NEW OFFICE/PRODUCTION

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A-2

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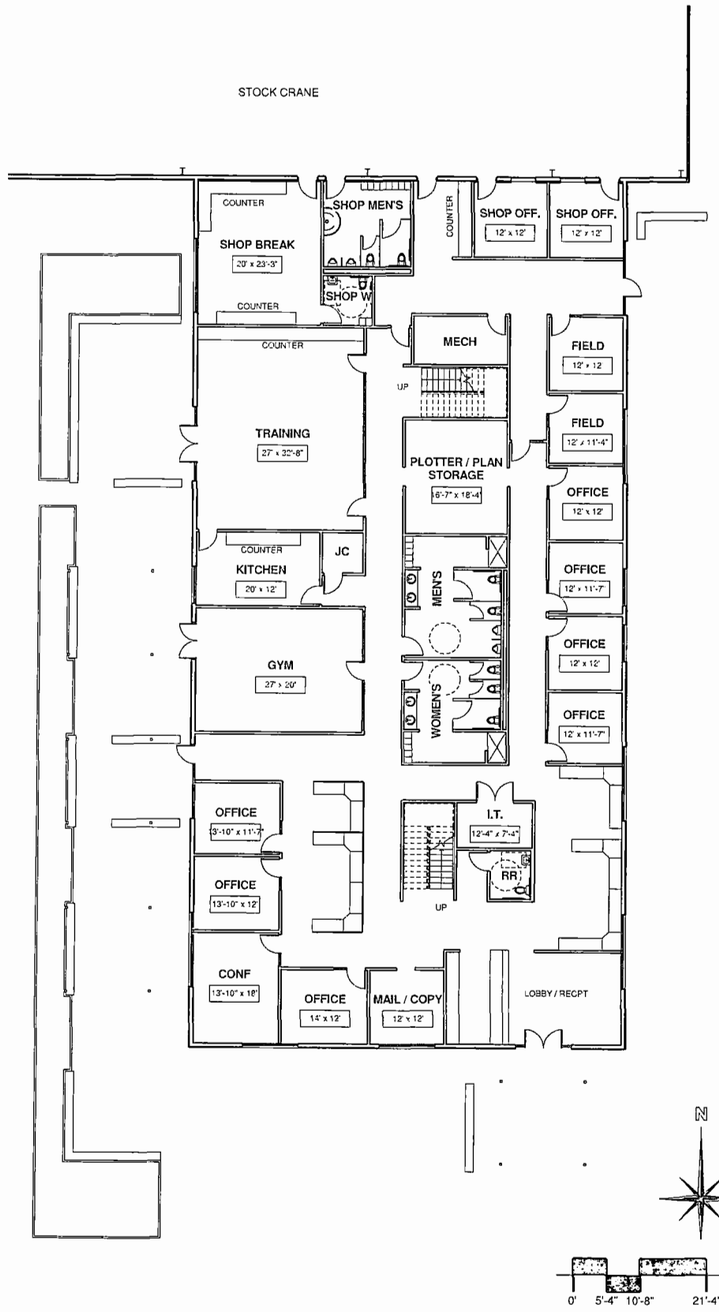

A1 FIRST LEVEL FLOOR PLAN - NEW OFFICE
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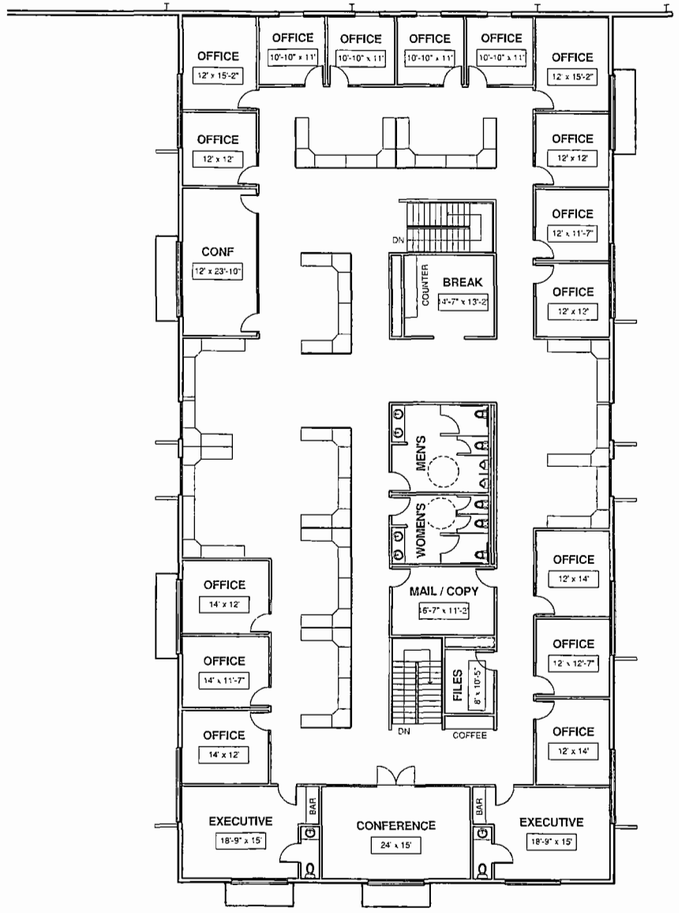

A3 SECOND LEVEL FLOOR PLAN - NEW OFFICE
3/32" = 1'-0"

GENERAL SHEET NOTES

1. x

SHEET KEYNOTES

o'malleywilsonwestphal
DANIEL A. WESTPHAL
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Don Ju84
Santa Rosa
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fax 707 636 0829

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PACIFIC COAST STEEL - NAPA
1060 KAISER ROAD
NAPA, CALIFORNIA

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FLOOR PLANS - OFFICE

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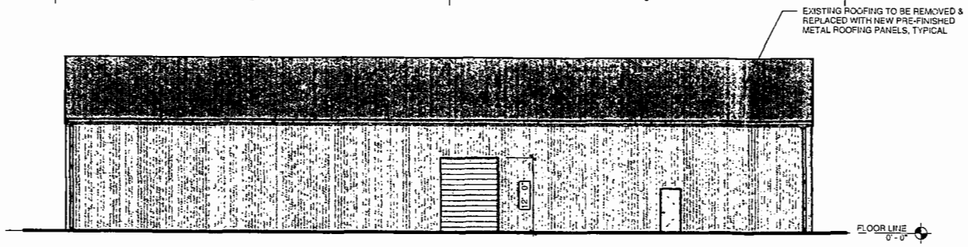

NORTH EXTERIOR ELEVATION
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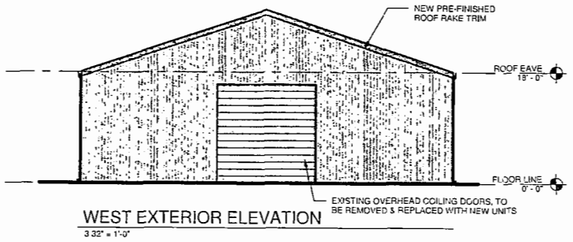

WEST EXTERIOR ELEVATION
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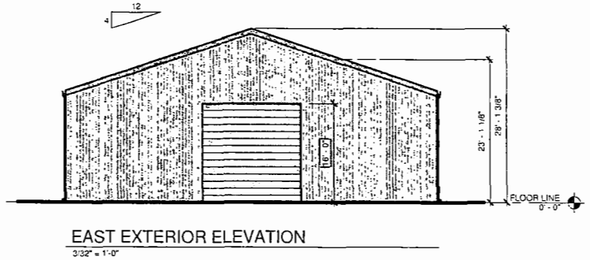

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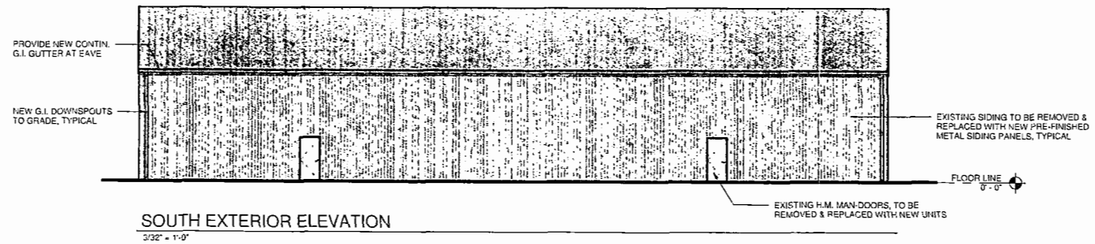

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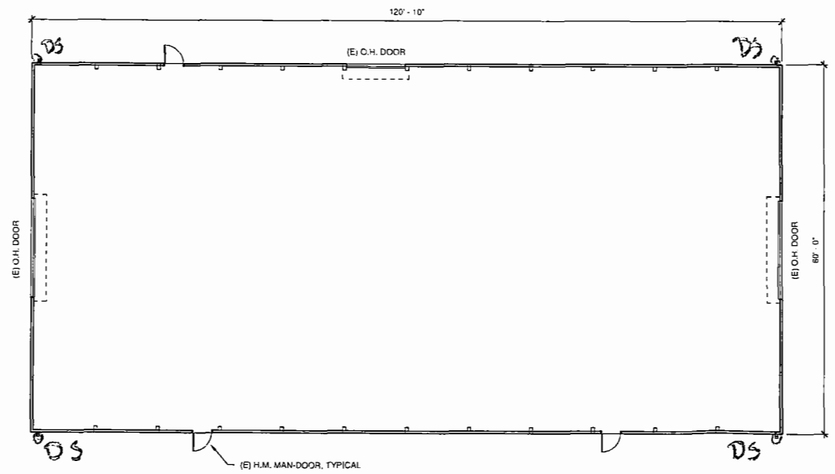

FLOOR PLAN - EXISTING WAREHOUSE
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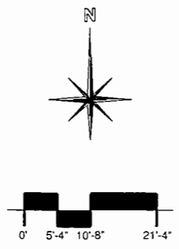

GENERAL SHEET NOTES

1.

SHEET KEYNOTES

EXTERIOR BUILDING COLORS

A/R ALLIANCE

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EDWIN E. WILSON III

CONSULTANTS

SEAL

BENSON KAISER ROAD, LLC

PACIFIC COAST STEEL - NAPA
1060 KAISER ROAD
NAPA, CALIFORNIA 94558

No.	Description	Date

DATE:	07/06/11
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PROJECT PHASE:	SD
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SHEET TITLE

FLOOR PLAN & EXTERIOR ELEV's - EXISTING WAREHOUSE

SHEET NUMBER

A-4

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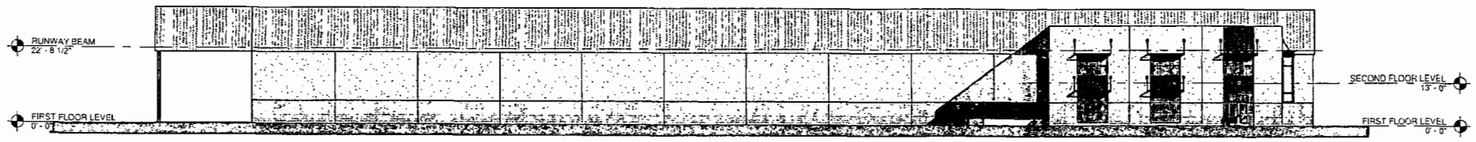
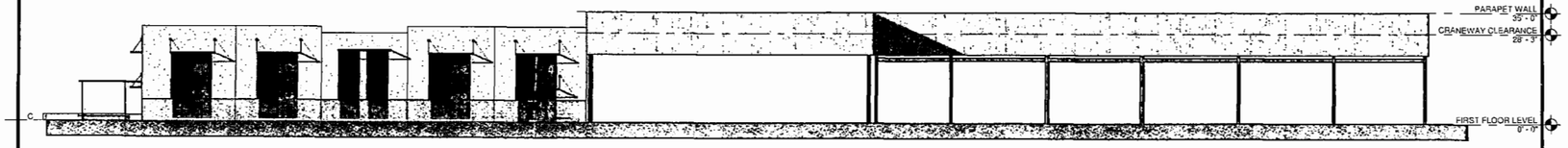


SOUTH EXTERIOR ELEVATION - OVERALL
1" = 20'-0"



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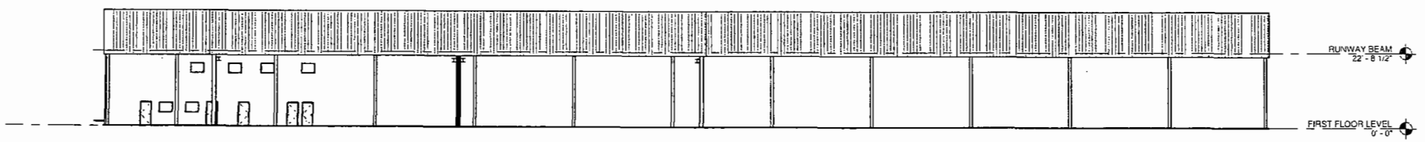

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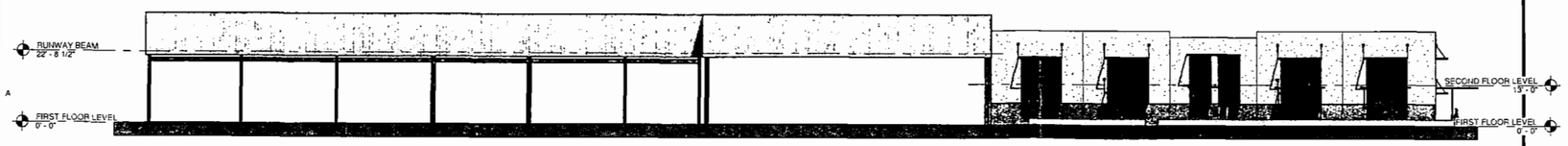

WEST EXTERIOR ELEVATION - OVERALL
1" = 20'-0"

GENERAL SHEET NOTES

SHEET KEYNOTES

EXTERIOR BUILDING COLORS

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CONSULTANTS

SEAL

BENSON KAISER ROAD, LLC

PACIFIC COAST STEEL - NAPA
1060 KAISER ROAD
NAPA, CALIFORNIA

No.	Description	Date

DATE:	07/06/11
PROJECT NUMBER:	11-007
PROJECT PHASE:	SD
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SHEET TITLE

OVERALL EXTERIOR ELEVATIONS - NEW OFFICE/PRODUCTION

SHEET NUMBER

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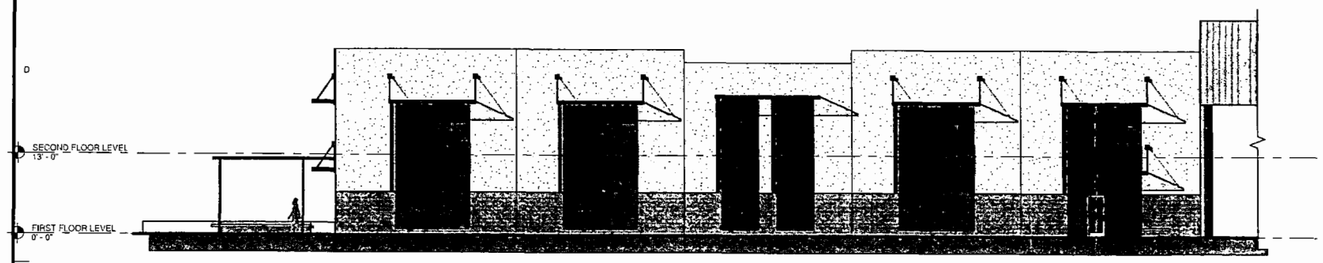
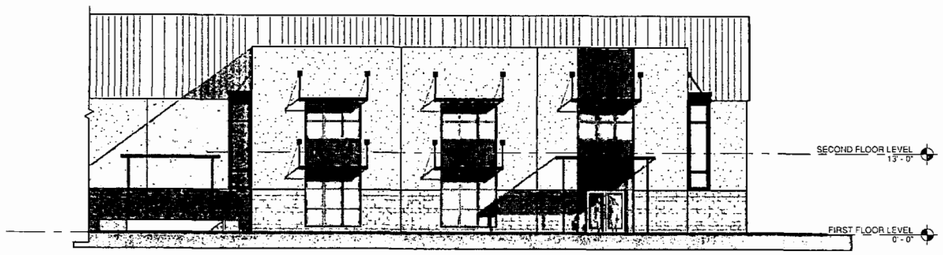
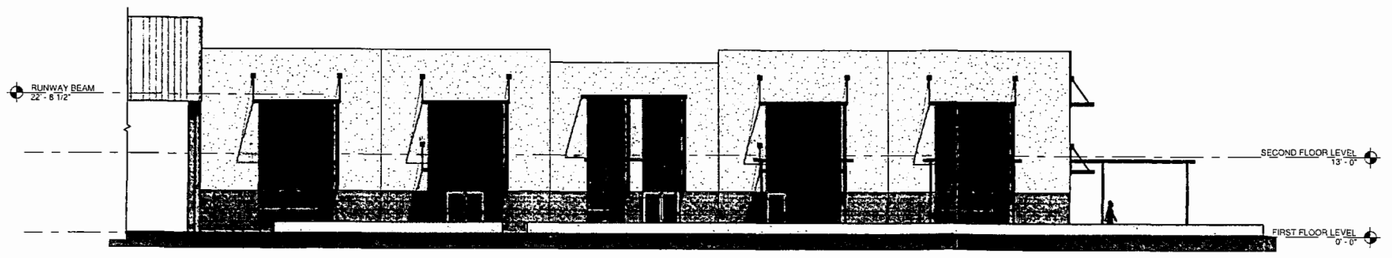


EAST EXTERIOR ELEVATION - OFFICE
3/32" = 1'-0"



SOUTH EXTERIOR ELEVATION - OFFICE
3/32" = 1'-0"



WEST EXTERIOR ELEVATION - OFFICE
3/32" = 1'-0"

GENERAL SHEET NOTES

1. x

SHEET KEYNOTES

EXTERIOR BUILDING COLORS

o'malleywilsonwestphal

DANIEL A. WESTPHAL
EDWIN E. WILSON III

CONSULTANTS

SEAL

BENSON KAISER ROAD, LLC

PACIFIC COAST STEEL - NAPA
1060 KAISER ROAD
NAPA, CALIFORNIA

No.	Description	Date

DATE:	07/06/11
PROJECT NUMBER:	11-007
PROJECT PHASE:	SD
DRAWN BY:	EW
CHECKED BY:	EW

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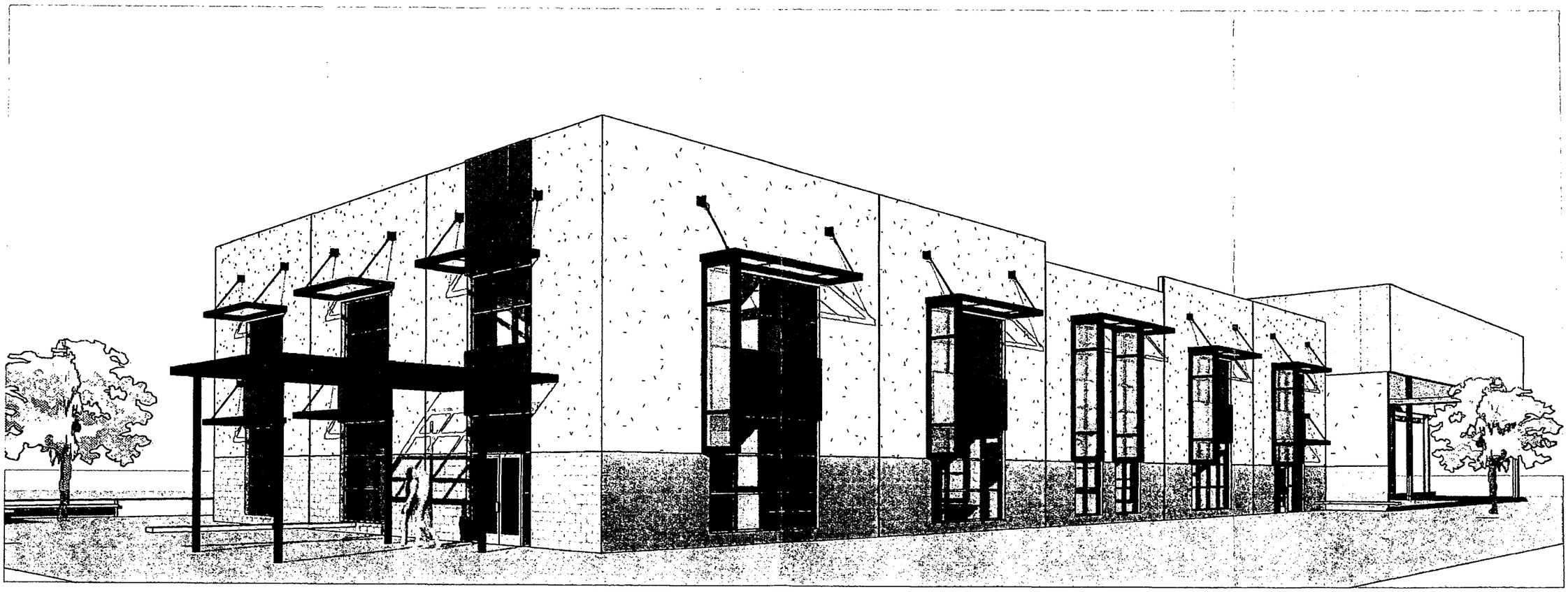
SHEET TITLE

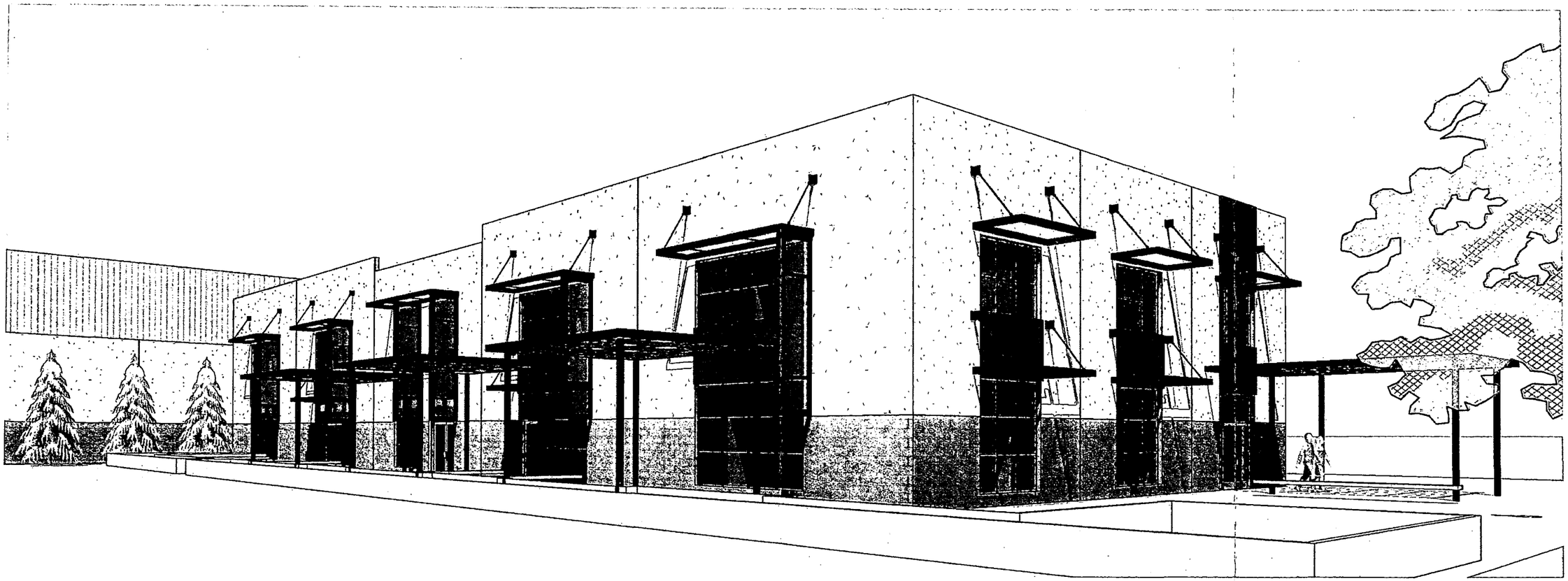
EXTERIOR ELEVATIONS - OFFICE

SHEET NUMBER

A-6

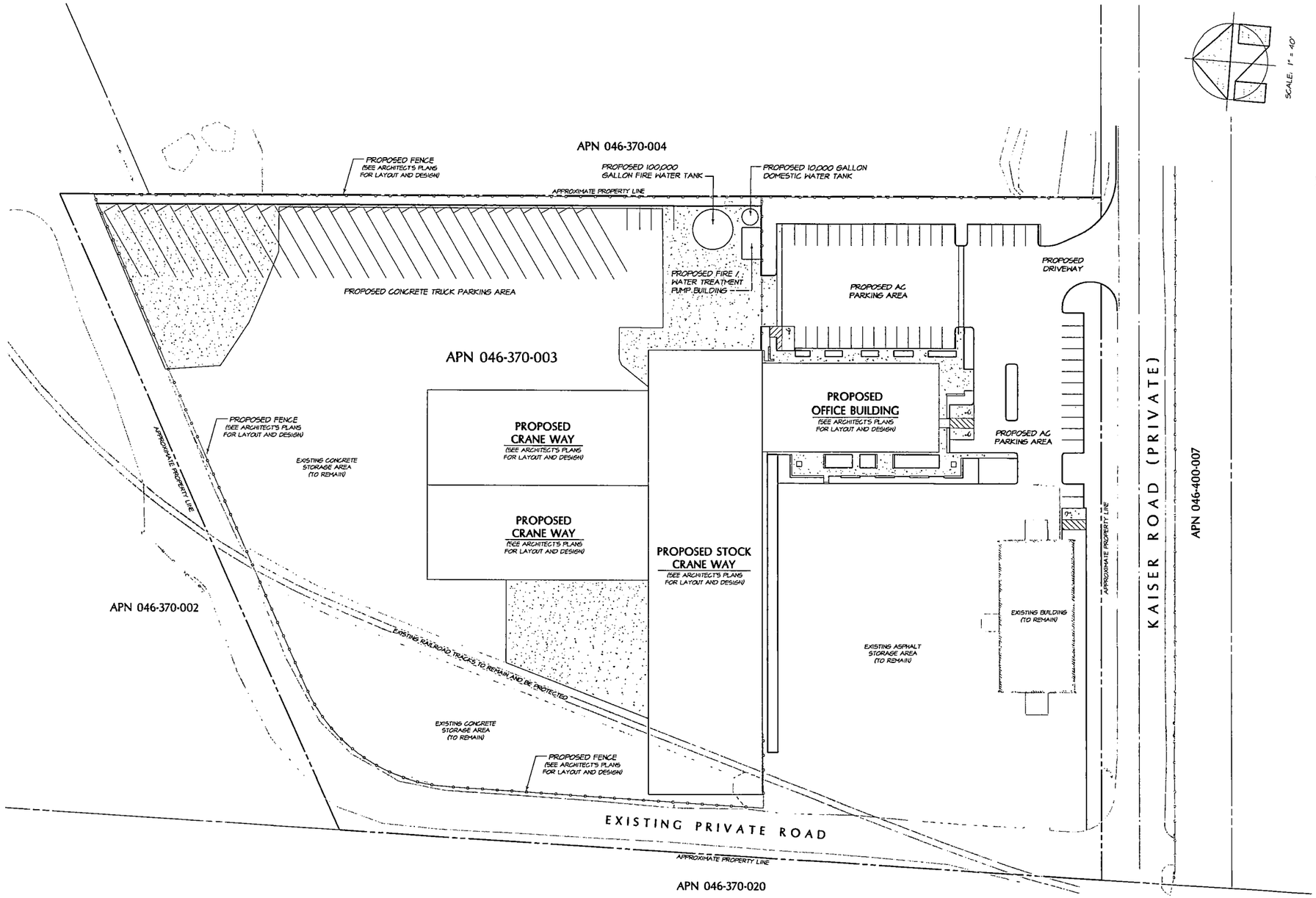
7/6/2011 3:35:25 PM M:\Projects\2011\11-007 Pacific Coast Steel-Napa\Drawings\Models\11 007 New Building Parapet.rvt



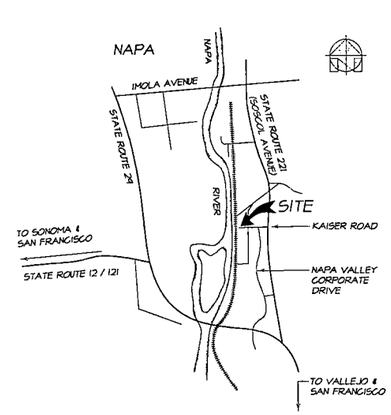


PACIFIC COAST STEEL - NAPA

CONCEPTUAL SITE PLAN



SCALE: 1" = 40'



LOCATION MAP

NO SCALE

PARKING SUMMARY:

TYPE OF PARKING	NUMBER OF STALLS
REGULAR	55
ADA ACCESSIBLE	4
TRUCK	28
TOTAL	87

PROJECT INFORMATION:

PROPERTY OWNER/APPLICANT:
BENSON KAISER ROAD, LLC
c/o ERIC BENSON
4805 MURPHY CANYON ROAD
SAN DIEGO, CA 92123
(858) 731-7601

PROJECT ADDRESS:
PACIFIC COAST STEEL
1060 KAISER ROAD
NAPA, CA 94558

CIVIL ENGINEER:
BARTELT ENGINEERING
1303 JEFFERSON STREET, 200 B
NAPA, CA 94559
707-258-1301

ASSESSOR'S PARCEL NUMBER:
046-370-003

PARCEL SIZE:
8.52± ACRES

PROJECT SIZE:
3.1± ACRES

SHEET INDEX:

SHEET 1	CONCEPTUAL OVERALL SITE PLAN - PROPOSED CONDITIONS
SHEET 2	CONCEPTUAL DEMOLITION PLAN
SHEET 3	CONCEPTUAL GRADING PLAN

CONCEPTUAL OVERALL SITE PLAN - PROPOSED CONDITIONS

SCALE: 1" = 40'

NOTE:

1. THE BOUNDARY AND TOPOGRAPHIC DATA SHOWN HEREON WAS TAKEN FROM THE LAND SURVEY PERFORMED BY TERRA FIRMA SURVEYS, INC, TITLED "TOPOGRAPHIC MAP OF A PORTION OF THE LANDS OF PACIFIC COAST STEEL", DATED APRIL 5, 2011.

REGISTERED PROFESSIONAL ENGINEER · PAUL N. BARTELT · No. 45102 Exp. 9-30-12 · CIVIL · STATE OF CALIFORNIA

PREPARED UNDER THE DIRECTION OF

PAUL N. BARTELT R.C.E. 45102 EXP. 9/30/12

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PACIFIC COAST STEEL - NAPA
CONCEPTUAL OVERALL SITE PLAN
COUNTY OF NAPA PROPOSED CONDITIONS CALIFORNIA

DATE: AUGUST 2011
FILE NO: 1104-CNCP.DWG
JOB NO. 11-04
SHEET NO. 1 OF 3

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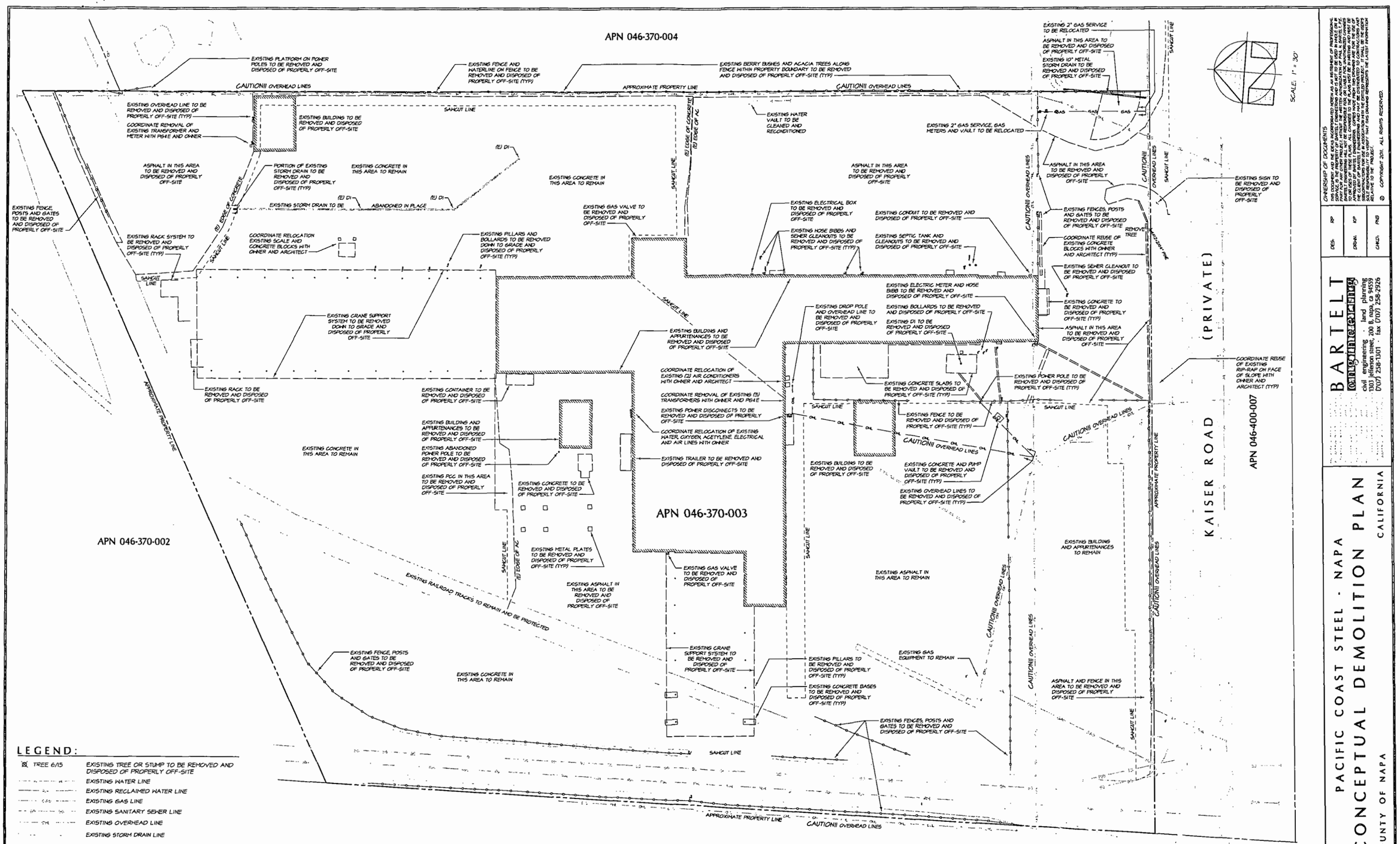

LEGEND:

TREE 6/15	EXISTING TREE OR STUMP TO BE REMOVED AND DISPOSED OF PROPERLY OFF-SITE
	EXISTING WATER LINE
	EXISTING RECLAIMED WATER LINE
	EXISTING GAS LINE
	EXISTING SANITARY SEWER LINE
	EXISTING OVERHEAD LINE
	EXISTING STORM DRAIN LINE
	EXISTING STORM DRAIN LINE TO BE REMOVED

DEMOLITION NOTES:

1. ITEMS TO BE ADDRESSED BY THIS DEMOLITION PLAN ARE HIGHLIGHTED AS BLACK OBJECTS UNLESS OTHERWISE NOTED.
2. COORDINATE DEMOLITION AND REMOVAL OF UTILITIES AND BUILDINGS WITH THE OWNER, ENGINEER AND PG&E.
3. COORDINATE ANY TEMPORARY STOCKPILING OF MATERIAL WITH OWNER AND ENGINEER.
4. UNLESS NOTED OTHERWISE, ALL EXISTING LANDSCAPE WITHIN THE PROJECT AREA IS TO BE REMOVED AND DISPOSED OF PROPERLY OFF SITE.
5. SAWCUT AND REMOVE EXISTING AC PAVEMENT, GRAVEL OVERLAY AND CONCRETE AND DISPOSE OF PROPERLY OFF SITE.
6. CONTRACTOR SHALL COORDINATE GAS METER REPLACEMENTS WITH PG&E IF METER SIZES NEED TO BE INCREASED.

CONCEPTUAL DEMOLITION PLAN

SCALE: 1" = 30'

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(707) 258-1301 fax (707) 258-2926

PACIFIC COAST STEEL - NAPA
CONCEPTUAL DEMOLITION PLAN
COUNTY OF NAPA
CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER PAUL N. BARTELL No. 45102 Exp. 9-30-12 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE DIRECTION OF
PAUL N. BARTELL R.C.E. 45102 EXP. 9/30/12

DATE: AUGUST 2011
FILE NO. 1104-CNCPDWG
JOB NO. 11-04
SHEET NO. 2 OF 3

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APN 046-370-004

APN 046-370-003

APN 046-370-002

APN 046-370-020

APN 046-400-007

KAISER ROAD (PRIVATE)

CAUTION!! OVERHEAD LINES

INSTALL GRASS-LINED SWALE @ 5.0±0.5% MIN

INSTALL 6" CURB CUTS @ 10' O.C. (TYP)

APPROXIMATE PROPERTY LINE

SAWCUT LINE

EXISTING WATER VAULT

PROPOSED 10,000 GALLON DOMESTIC WATER TANK

PROPOSED 100,000 GALLON FIRE WATER TANK

PROPOSED FIRE / WATER TREATMENT PUMP BUILDING

INSTALL NEW CONCRETE IN THIS AREA

INSTALL FENCE AND GATE - (SEE ARCHITECT'S PLANS FOR LAYOUT AND DESIGN)

INSTALL FENCE (TYP) (SEE ARCHITECT'S PLANS FOR LAYOUT AND DESIGN)

PROPOSED AC PARKING AREA

PROPOSED OFFICE BUILDING
FF = 18.25

PROPOSED CRANE WAY
FF = VARIES

PROPOSED STOCK CRANE WAY
FF = VARIES

EXISTING CONCRETE AREA

EXISTING CONCRETE STORAGE AREA

EXISTING ASPHALT STORAGE AREA

EXISTING BUILDING (TO REMAIN)

EXISTING STORM DRAIN TO BE ABANDONED IN PLACE

EXISTING RAILROAD TRACKS TO REMAIN AND BE PROTECTED

SLOPE TO RAILROAD TRACKS

SLOPE TO PLANTER

GRADE BREAK

CONFORM TO EXISTING GRADE

INSTALL 12" SDR 35 PVC STORM DRAIN WITH 18" RISER

INSTALL VEGETATIVE LINED BASIN

INSTALL 12" SDR 35 PVC STORM DRAIN

(E) 66" RCP SS LINE

(E) 24" PVC RECLAIMED WATER LINE

(E) 6V

(E) 56V & PP

(E) 5W

(E) 10" WL

(E) 4" GAS LINE

(E) 60" RCP STORM DRAIN

(E) ATT/T LINES

(E) 10" WL 95 LINE

(E) 24" PVC RECLAIMED WATER LINE

(E) 4" GAS LINE

(E) 66" RCP SS LINE

(E) 56V

(E) ATT/T

(E) 10" WL

(E) 5W

(E) 66" RCP SS LINE

(E) 24" PVC RECLAIMED WATER LINE

APPROXIMATE PROPERTY LINE

CAUTION!! OVERHEAD LINES

SCALE: 1" = 30'

NOTES:

1. DRIVEWAY DESIGN MEETS NAPA COUNTY FIRE DEPARTMENT AND PUBLIC WORKS ROAD AND STREET STANDARDS.
2. CONTRACTOR TO GRADE SMOOTH TRANSITIONS AND GRADE-BREAKS.

CONCEPTUAL GRADING PLAN

SCALE: 1" = 30'

REGISTERED PROFESSIONAL ENGINEER
PAUL N. BARTELT
No. 45102
Exp. 9-30-12
CIVIL
STATE OF CALIFORNIA

PREPARED UNDER THE DIRECTION OF

PAUL N. BARTELT, R.C.E. 45102 EXP. 9/30/12

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DRAWN	KP
CHKD.	PNB

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PACIFIC COAST STEEL - NAPA
CONCEPTUAL GRADING PLAN
COUNTY OF NAPA CALIFORNIA

DATE: AUGUST 2011
FILE NO. 1104-CNCPT.DWG
JOB NO. 11-04
SHEET NO. 3 OF 3

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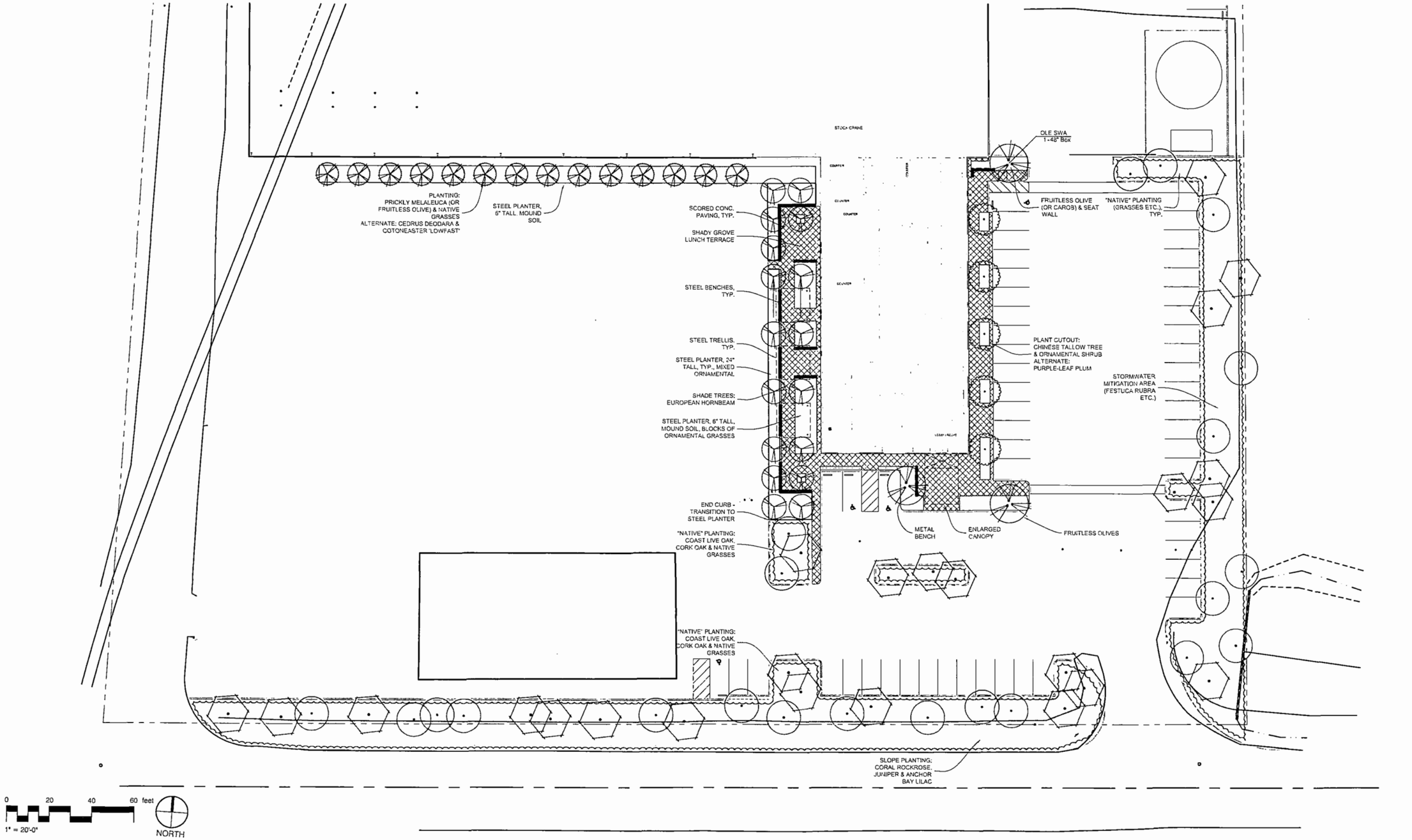

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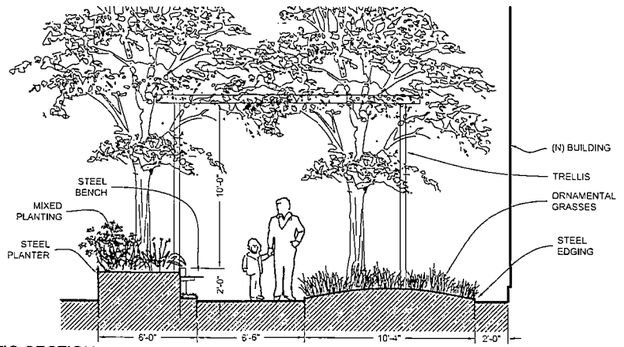
PACIFIC COAST STEEL

NAPA, CALIFORNIA

SCHEMATIC SITE PLAN
L1.0
DATE: JULY 10, 2011



1 WEST PATIO SECTION
1/4" = 1'-0"

DETAIL-FILE

NOTE

IMAGE PHOTO: RAISED STEEL PLANTER

2 RAISED STEEL PLANTER
NTS

DETAIL-FILE

PLANT PALETTE

TREES	CONT
Carpinus betulus 'Fastigiata' / Pyramidal European Hornbean	24" box
Ceratonia siliqua / Carob Tree	24" box
Laurus nobilis 'Saratoga' / Sweet Bay	15 gal
Melaleuca linariifolia / Flaxleaf Paperbark Standard	24" box
Melaleuca stypheloides / Prickly Melaleuca	24" box
Olea europaea 'Swan Hill' TM STD / Swan Hill Olive Standard	48" Box
Prunus cerasifera 'Thundercloud' / Purple Leaf Plum	24" box
Quercus agrifolia / Coast Live Oak Standard	15 gal
Quercus suber / Cork Oak Standard	15 gal
Sapium sebiferum / Chinese Tallow Tree	24" box

SHRUBS	CONT
Asparagus densiflorus 'Myers' / Myers Asparagus	5 gal
Cistus salvifolius / Rockrose Sageleaf	5 gal
Correa 'Carmine Bells' / Correa	5 gal
Crocosmia masoniorum 'Lucifer' / Crocosmia	1 gal
Dietes vegeta 'Variegata' / Variegated African Iris	5 gal
Euphorbia amygdaloides 'Purpurea' / Purple Wood Spurge	5 gal
Phormium hybrids 'Wings of Gold' / Wings of Gold New Zealand Flax	5 gal
Phormium tenax 'Atropurpureum Compactum' / Compact Purple New Zealand Flax	5 gal
Rhaphiolepis indica 'Ballerina' / Indian Hawthorne	5 gal
Salvia greggii 'Rosea' / Autumn Sage	5 gal
Salvia leucantha 'Midnight' / Mexican Bush Sage	5 gal
Salvia officinalis 'Nana' / Purple Leaf Sage	5 gal
Santolina chamaecyparissus / Lavender Cotton	5 gal
Yucca filamentosa 'Ivory Tower' / Ivory Tower Yucca	5 gal

GRASSES	CONT
Carex tenuiculmis 'Cappuccino' / Sedge	1 gal
Miscanthus sinensis 'Gracillimus' / Maiden Grass	1 gal
Pennisetum orientale / Oriental Fountain Grass	1 gal
Pennisetum setaceum / Purple Fountain Grass	1 gal
Stipa tennuissima / Mexican Feather Grass	1 gal

GROUND COVERS	CONT
Ceanothus gloriosus 'Anchor Bay' / Anchor Bay Lilac	5 gal @ 48" oc
Cistus x skanbergii / Coral Rockrose	5 gal @ 60" oc
Echeveria imbricata / Hen and Chicks	3" pot @ 12" oc
Helianthemum nummularium / Sun Rose	3" pot @ 18" oc
Juniperus horizontalis 'Plumosa' / Plumosa Creeping Juniper	5 gal @ 72" oc
Rosmarinus officinalis 'Huntington Carpet' / Huntington Carpet Rosemary	5 gal @ 60" oc
Sedum spathulifolium 'Purpureum' / Purple Spathe Leaved Stonecrop	3" pot @ 12" oc
Teucrium chamaedrys / Germander	3" pot @ 18" oc

NATIVE GROUND COVERS	CONT
Festuca californica / California Fescue	4" pot @ 48" oc
Festuca californica 'Horse Mountain Green' / California Fescue	4" pot @ 48" oc
Festuca californica 'Scott Mountain' / California Fescue	4" pot @ 48" oc
Festuca californica 'Serpentine Blue' / California Fescue	4" pot @ 48" oc

WATER EFFICIENT LANDSCAPE COMPLIANCE

THIS LANDSCAPE PLAN COMPLIES WITH THE COUNTY OF NAPA'S WATER EFFICIENT LANDSCAPE GUIDELINES. SEE CALCULATIONS THIS PAGE.

THE IRRIGATION SYSTEM WILL BE DESIGNED AND SUBMITTED TO THE BUILDING DEPARTMENT AFTER THE DESIGN REVIEW PROCESS IS COMPLETED. FOR THE PURPOSES OF DEMONSTRATING COMPLIANCE PRIOR TO SUBMITTAL OF FINAL IRRIGATION PLAN, OUR CALCULATIONS USE DRIP IRRIGATION ON 100% OF THE PROJECT, 60% OF LANDSCAPED AREA IS LOW WATER USE AND 40% MEDIUM.

PLANT SELECTION

ALL PLANTS HAVE BEEN CHOSEN FROM THE MEDIUM AND LOW WATER USE CATEGORY AS DEFINED BY WUCOLS.

SOIL CONDITIONING AND MULCHING

SEE NOTES/SPECIFICATIONS (MEETS OR EXCEEDS POLICY).

IRRIGATION CONCEPT

THE IRRIGATION SYSTEM SHALL BE DESIGNED TO MEET OR EXCEED THE ORDINANCE REQUIREMENTS.

PLANTING NOTES

1. ALL TREES WITHIN 5' OF PAVEMENT, SEWER AND WATER LINES SHALL HAVE ROOT BARRIERS 24" DEEP PER DETAILS. VERIFY COMPLIANCE AND NOTIFY OWNER'S REPRESENTATIVE OF ANY CONFLICTS.

2. ROOT BARRIERS SHALL BE LINEAR TYPE ONLY - NO ENCIRCLING BARRIERS ARE PERMITTED.

3. ALL TREES REQUIRE A DRAIN CHIMNEY BE DRILLED 6'-0" DEEP UNDER THE ROOT BALL. FILL CHIMNEY WITH GARDEN SAND (SALT-FREE) OR 3/8 GRAVEL.

4. ALL PLANTING AREAS AND UNPLANTED AREAS (SUCH AS UNDER EXISTING OAKS) SHALL HAVE A 3" LAYER OF 1-½" MINUS GROUND FIRBARK OR ARBOR MULCH. SUBMIT SAMPLE TO LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO DELIVERY. KEEP MULCH 4" MIN. AWAY FROM PLANT STEMS.

5. ALL PLANTER AREAS SHALL PROVIDE POSITIVE DRAINAGE AWAY FROM PAVED AREAS OR STRUCTURES.

SOIL PREP

1. ALL SOIL PREPARATION AND PLANTING OPERATIONS SHALL BE IN ACCORDANCE WITH SOIL HORTICULTURAL SUITABILITY REPORT (TO BE CONDUCTED BY LANDSCAPE ARCHITECT AFTER ROUGH GRADING), DETAILS AND SPECIFICATIONS.

2. SOIL SHALL BE RIPPED IN TWO DIRECTIONS TO A DEPTH OF 12". IN AREAS NOT ACCESSIBLE BY LARGE EQUIPMENT, RIPPING SHALL BE ACCOMPLISHED BY SMALL BACKHOE OR MANUALLY.

3. THE FOLLOWING AMENDMENT PROCEEDURES ARE MINIMUM REQUIREMENTS. A SOILS FERTILITY REPORT WITH AMENDMENT, PLANTING AND MAINTENANCE RECOMMENDATIONS WILL BE CONDUCTED BY LANDSCAPE ARCHITECT AFTER ROUGH GRADING. LANDSCAPE CONTRACTOR SHALL FOLLOW ALL REPORT RECOMMENDATIONS AND REVISE BID IF REQUIRED.

4. APPLY AMENDMENTS TO ALL PLANTING AREAS AT THE FOLLOWING RATES PER 1,000 SQ. FT.:

9 CUBIC YARDS NITROGEN/IRON STABILIZED ORGANIC AMENDMENT
25 POUNDS 6-20-20 COMMERCIAL FERTILIZER
5 POUNDS IRON SULFATE(31%FE)

5 INCORPORATE THOROUGHLY WITH TOP 6 IN. SOIL LAYER AND REMOVE STONES OVER 1 IN. IN DIAMETER, ROOTS, CLODS, WEEDS, AND OTHER EXTRANEOUS MATERIAL. BRING AMENDED SOIL TO FINISH GRADES AND ELEVATIONS. DO NOT WORK SOILS UNDER FROZEN OR MUDDY CONDITIONS.

6. APPLY RONSTAR OR EQUAL PRE-EMENGENT WEED CONTROL PER MANUFACTURER DIRECTIONS.

7. FINISH GRADE IN PLANTING AREAS SHALL BE 2 INCHES BELOW SURROUNDING CONCRETE OR ASPHALT.

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PACIFIC COAST STEEL
NAPA, CALIFORNIA

SCHEMATIC DETAILS
L2.0
DATE: JULY 10, 2011

APPENDIX L

HARRISON PROPERTY

PES Environmental, Inc.
Engineering & Environmental Services

June 17, 2011

1068.004.01.001

California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, California 94612

Attention: Ms. Alyx Karpowicz

Subject: Completion Report
Removal of Former Wastewater Treatment Ponds
Harrison Property
Kaiser Road and Syar Way
Napa, California

Dear Ms. Karpowicz:

This report has been prepared by PES Environmental, Inc. (PES) on behalf of Napa Redevelopment Partners, LLC (NRP) to document removal of former wastewater treatment ponds located on the Harrison Property in Napa, California. The Harrison property, identified in this report as the Site, is located at the northwest corner of Kaiser Road and Syar Way (a private street) as shown on Plate 1.

The four small wastewater ponds, located in the northwestern corner of the Site, are believed to have been part of a post World War II – era sewage treatment facility for the now-redeveloped Shipyard Acres military housing community located east of the site. Each pond measured approximately 25 feet square and extended approximately 3 feet below ground surface (bgs). Each was surrounded by a 1-foot high earthen perimeter berm. A concrete center diffuser manifold, used to direct the wastewater, was present in the center of the ponds (see Plate 2). Since being taken out of service, the ponds have been slowly filling with decomposed vegetation.

At the request of NRP, PES removed the wastewater ponds in April 2011 and has prepared this report to document: (1) excavation of the material in the former ponds and backfilling, (2) verification sampling and analytical testing of the native soils below the ponds, and (3) characterization of the material removed from the ponds for disposal purposes. These activities were completed in accordance with PES' March 30, 2011 workplan (Appendix A) submitted to and approved by the San Francisco Bay Regional Water Quality

Control Board (RWQCB) on March 30 and April 1, respectively (Appendix A). Site activities commenced on April 15 and will be completed the week of June 20, 2011.

POND REMOVAL PROCEDURES

Sediment and degraded plant material were excavated from each of the ponds using a rubber-tired backhoe excavator. Prior to the beginning of excavation activities, the ponds were examined for the presence of accumulated rainwater. None was found and no dewatering activities associated with the wastewater pond were required. Excavation began with the removal of the concrete diffuser manifold and associated piping. The excavation activities continued with the removal of accumulated pond material until native soil was exposed at the bottom and sidewalls of each pond. The excavated materials were screened for organic vapors using a portable photoionization detector (PID). Approximately 60 cubic yards of sediment and degraded plant material was excavated and temporarily stockpiled on 10-mil plastic sheeting at the site. No concrete was encountered at the base of the pond.

Following verification sampling (see below for procedures and results) and confirmation that the soil testing results were below residential environmental screening levels (ESLs)[1] or regional background concentrations, the perimeter berms around each pond were graded flat and the remaining excavations were backfilled with clean fill. The backfilled area was rough graded to promote drainage away from the area.

VERIFICATION SAMPLING AND ANALYSIS

Four discrete soil samples were collected from the bottom of each of the four pond excavations. The four discrete soil samples from each pond were combined into a four-part composite sample (e.g., Sample Comp-A was created by combining the four discrete samples collected from Pond A). The composite samples were analyzed for volatile organic compounds (VOCs) by U.S. EPA Test Method 8260, semi-volatile organic compounds (SVOCs) by U.S. EPA Test Method 8270, polychlorinated biphenyls (PCBs) by U.S. EPA Test Method 8082, total petroleum hydrocarbons quantified as diesel (TPHd), TPH quantified as motor oil (TPHmo), and TPH quantified as gasoline (TPHg) using U.S. EPA Test Method 8015, and Title 22 metals by U.S. EPA Test Method 6010. Analyses were performed by Curtis & Tompkins, Ltd., of Berkeley, California.

[1] San Francisco Bay Regional Water Quality Control Board, *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater,* Table A – Residential Land Use, May 2008.

Laboratory analyses (see Appendix B) did not detect any organic constituents at concentrations above the laboratory reporting limits. Analytical results for metals are summarized on Table 1.

Evaluation of the metals data consisted of comparison with the 2008 ESL values and naturally-occurring "background" metal concentrations in soils in California[2,3] (see Table 1). The majority of the metal concentrations present in the verification samples were below residential ESL values. Arsenic and vanadium were detected at consistent values in each composite sample at concentrations in excess of their corresponding ESL. The metal results were further compared to the published background metal studies and all were found to be within the range of expected background concentrations for California soil.

Based on the results of the verification sampling, the pond materials were removed sufficiently to expose native underlying soil and that the underlying soil has not been adversely affected from past site activities.

POND MATERIAL CHARACTERIZATION AND DISPOSAL

A composite sample of the stockpiled pond material was collected for waste characterization. The composite sample was submitted to the project laboratory for analysis of VOCs, SVOCs, PCBs, TPHd, TPHmo, TPHg, and Title 22 metals.

The results of the analysis (see Appendix B) did not identify VOCs, SVOCs, PCBs or TPHg at concentrations above the laboratory reporting limits. TPHd and TPHmo were identified at trace concentrations of 1.4 and 7.3 mg/kg, respectively. These detections were slightly above the reporting limits of 0.99 mg/kg and 5.0 mg/kg, respectively and likely represent natural biologically-generated materials rather than petroleum constituents. Several Title 22 metals were detected in the waste characterization sample at concentrations indicative of background conditions.

Based on the results of the waste characterization testing, the stockpiled pond material will be removed from the Site during the week of June 20, 2011. It will be transported to and disposed at Recology Hay Road landfill in Vacaville, California as a non-hazardous solid waste.

---

[2] Philip M. Hunter, Brian K. Davis and Frank Roach, *Inorganic Chemicals in Groundwater and Soil: Background Concentrations At California Air Force Bases,* March 2005.

[3] Lawrence Berkeley National Laboratory, *Analysis of Background Distribution of Metals in Soil at Lawrence Berkeley National Laboratory,* June 2002.

SUMMARY AND CONCLUSIONS

Removal of the former wastewater treatment ponds and disposal of the pond contents were completed in accordance with the March 30, 2011 RWQCB-approved workplan. Approximately 60 cubic yards of material was excavated and temporarily stockpiled. This material will be transported to a permitted off-site disposal facility as a non-hazardous solid waste. Verification sampling and analysis in the pond excavations showed no adverse impact to the underlying soils. The area was backfilled to promote drainage.

Based on the results of the verification testing and the removal and disposal of the accumulated pond materials, the workplan has been successfully implemented and no further action is warranted.

Very truly yours,

PES ENVIRONMENTAL, INC.

James P. Dunn, P.G.
Associate Geologist

Carl J. Michelsen, C.HG.
Principal Geochemist

Attachments: Table 1 – Soil Analytical Results - Metals
Plate 1 – Site Location Map
Plate 2 – Site Plan and Verification Sample Locations
Appendix A – Work Plan and Approval
Appendix B – Analytical Reports

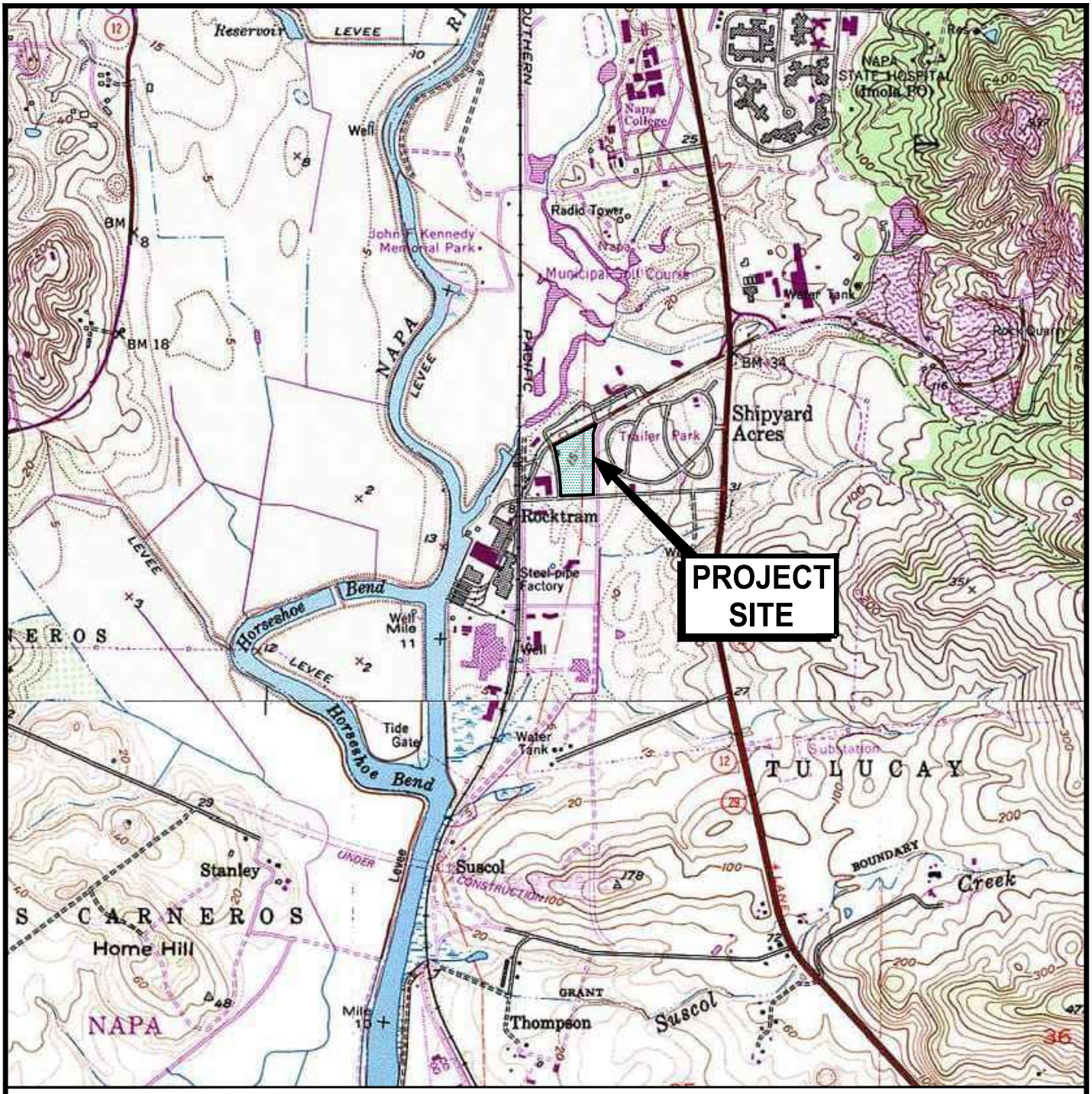
TABLES

Table 1
Soil Analytical Results - Metals
Former Wastewater Treatment Pond Removal
Harrison Property
Napa, California

Sample ID	Antimony (mg/Kg)	Arsenic (mg/Kg)	Barium (mg/Kg)	Beryllium (mg/Kg)	Cadmium (mg/Kg)	Chromium (mg/Kg)	Cobalt (mg/Kg)	Copper (mg/Kg)	Lead (mg/Kg)	Mercury (mg/Kg)	Molybdenum (mg/Kg)	Nickel (mg/Kg)	Selenium (mg/Kg)	Silver (mg/Kg)	Thallium (mg/Kg)	Vanadium (mg/Kg)	Zinc (mg/Kg)
COMP-A (1)	2.8	2.2	110	0.58	ND(0.25)	16	15	11	6.6	0.021	ND(0.25)	15	0.62	ND(0.25)	ND(0.50)	44	51
COMP-B (1)	2.9	5.6	130	0.58	0.25	19	24	16	12	0.083	0.60	15	0.97	ND(0.25)	ND(0.50)	46	95
COMP-C (1)	3.1	5.6	110	0.58	ND(0.25)	16	11	11	7.2	ND(0.020)	0.41	16	0.69	ND(0.25)	ND(0.50)	41	38
COMP-D (1)	4.0	5.7	120	0.63	ND(0.25)	19	11	14	10	0.032	0.49	16	ND(0.50)	ND(0.25)	ND(0.50)	51	59
STOCKPILE (2)	3.7	14	140	0.56	0.59	23	11	30	26	0.20	1.4	18	0.79	0.50	ND(0.50)	44	160
ESLs (3)	6.3	0.39	750	4.0	1.7	750	40	230	200	1.3	40	150	10	20	1.3	16	600
Background - Hunter(4)	12.0	12.6	316	1.1	2.7	49	21	53	59	0.2	44	39	10.5	2.0	25.0	88	125
Background - LBNL(5)	--	17	280	--	--	100	22	58	17	--	--	164	--	--	--	77	110

Notes:
Samples collected on April 20, 2011.
ND(0.25) = Compound not detected at or above the indicated laboratory reporting limit.
mg/Kg= milligrams per kilogram
(1) = Composite samples collected from the bottom of the excavation.
(2) = Waste characterization composite sample collected from stockpiled material.
(3) = San Francisco Bay Regional Water Quality Control Board, *Screening for Environmental Concerns at Sites with Contaminated Soil and Groundwater*, Table A - Residential Land Use, May 2008.
(4) = Hunter et al, *Inorganic Chemicals in Groundwater and Soil: Background Concentrations At California Air Force Bases,* Soil Data from Surface to 3 Feet (95th Percentile)
(5) = Lawrence Berkeley National Laboratory, *Analysis of Background Distribution of Metals in Soil at Lawrence Berkeley National Laboratory*, June 2002, Table 3 - Summary Statistics (95th Percentile)

PLATES



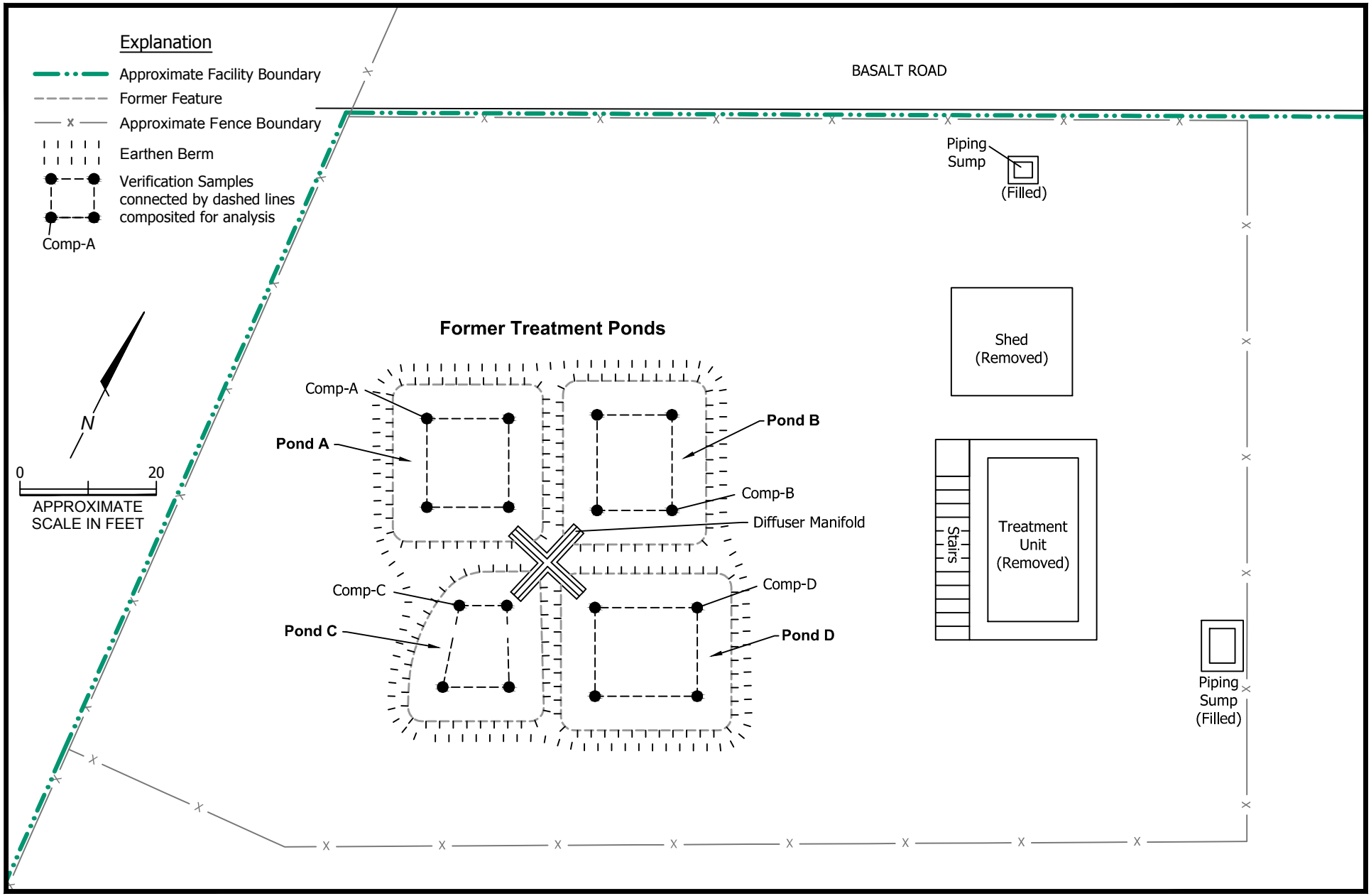
U.S.G.S. Topo Map - Napa, California, 7.5-minute quadrangle. Map version1978; current as of 1980.
U.S.G.S. Topo Map - Cuttings Wharf, California, 7.5-minute quadrangle. Map version1978; current as of 1981.

PES Environmental, Inc.
Engineering & Environmental Services

Site Location Map
Removal of Former Wastewater Treatment Ponds
Harrison Property
Napa, California

PLATE
1

1068.004.01.002	106800401002_1-2	JPD	6/11
JOB NUMBER	DRAWING NUMBER	REVIEWED BY	DATE



PES Environmental, Inc.
Engineering & Environmental Services

Site Plan and Verification Sampling Locations
Removal of Former Wastewater Treatment Ponds
Harrison Property
Napa, California

PLATE
2

1068.004.01.002	106800401002_1-2	JPD	6/11
JOB NUMBER	DRAWING NUMBER	REVIEWED BY	DATE

APPENDIX A

WORK PLAN AND APPROVAL

PES Environmental, Inc.
Engineering & Environmental Services

MEMORANDUM

TO: Alyx Karpowicz, San Francisco Bay RWQCB

FROM: Carl Michelsen, C.HG., PES Environmental, Inc.

DATE: March 30, 2011

SUBJECT: Workplan
Removal of Former Wastewater Treatment Ponds
Harrison Property
Kaiser Road
Napa, California

PROJECT NO.: 1068.001.06

In the 1940s and 1950s, four wastewater treatment ponds[1] located in the northwestern corner of the Harrison Property (north of Napa Pipe, see attached Plate 1 for location) were used to treat domestic sewage collected from the Shipyard Acres W.W.II shipyard worker housing development located to the east. After the war, the development was demolished and the ponds were no longer used. The purpose of this memorandum is to describe the activities that PES Environmental, Inc. (PES) will undertake on behalf of Napa Redevelopment Partners, LLC (NRP) to remove the ponds.

PRIOR TESTING RESULTS

In 1998, accumulated soil in each of the four ponds was sampled and tested for volatile organic compounds (VOCs), semivolatile organic compounds (SVOCs) and Title 22 metals[2]. Four discrete soil samples were collected from each of the four former ponds. The sampling locations are shown on the attached Plate 2 from the Kleinfelder report. The samples from each pond area were composited into one sample for a total of four composite soil samples.

[1] The ponds are rectangular and each have the dimensions of approximately 20 x 25 feet.
[2] Kleinfelder, Inc., 1998. *Environmental Services Report, PG&E Kaiser Road Property, Napa, California.* November 24.

No VOCs or SVOCs were detected in the four composite samples. A number of metals were detected in the soil samples as summarized in the attached Table 1 from the Kleinfelder report. Most of the metals were either slightly above or below their respective Residential Environmental Screening Levels (ESLs). Some metals (arsenic, cadmium, and vanadium) were above their respective ESLs but were below background levels for soil. Because some of the concentrations of total lead or total mercury were above ten times the STLC in a few samples, the WET test was run on these samples for soluble lead or mercury. All of the soluble lead and mercury results were below their respective STLCs.

REMOVAL PLAN

The ponds will be removed as follows:

1) Accumulated rainwater will be pumped from the ponds and disposed of at the waste water treatment facility located at the adjacent Napa Pipe facility.

2) Soil and plant material will be excavated from each pond using a backhoe. The soils will be stockpiled for waste characterization purposes and analyzed for: (1) Title 22 metals using U.S. EPA Test Method 6010; (2) VOCs using U.S. EPA Test Method 8260; (3) SVOCs using U.S. EPA Test Method 8270; (4) polychlorinated biphenyls (PCBs) using U.S. EPA Test Method 8082; and (5) total petroleum hydrocarbons quantified as diesel (TPHd), motor oil (TPHmo), and gasoline (TPHg) using U.S. EPA Test Method 8015. Depending on the characterization results, the stockpiled soils will either be disposed at an appropriate landfill or spread onto the ground surface onsite.

3) After the pond contents are removed, the concrete bottom and sides of the ponds will be removed and the concrete will be recycled.

4) Four discrete soil samples will be collected from the bottom of each of the excavations following removal of the concrete. The discrete soil samples will be composited into four samples and analyzed for VOCs by U.S. EPA Test Method 8260, SVOCs by U.S. EPA Test Method 8270, PCBs by U.S. EPA Test Method 8082, TPHd, TPHmo, and TPHg using U.S. EPA Test Method 8015, and Title 22 metals by U.S. EPA Test Method 6010. The four composite samples will be analyzed within 24 hours.

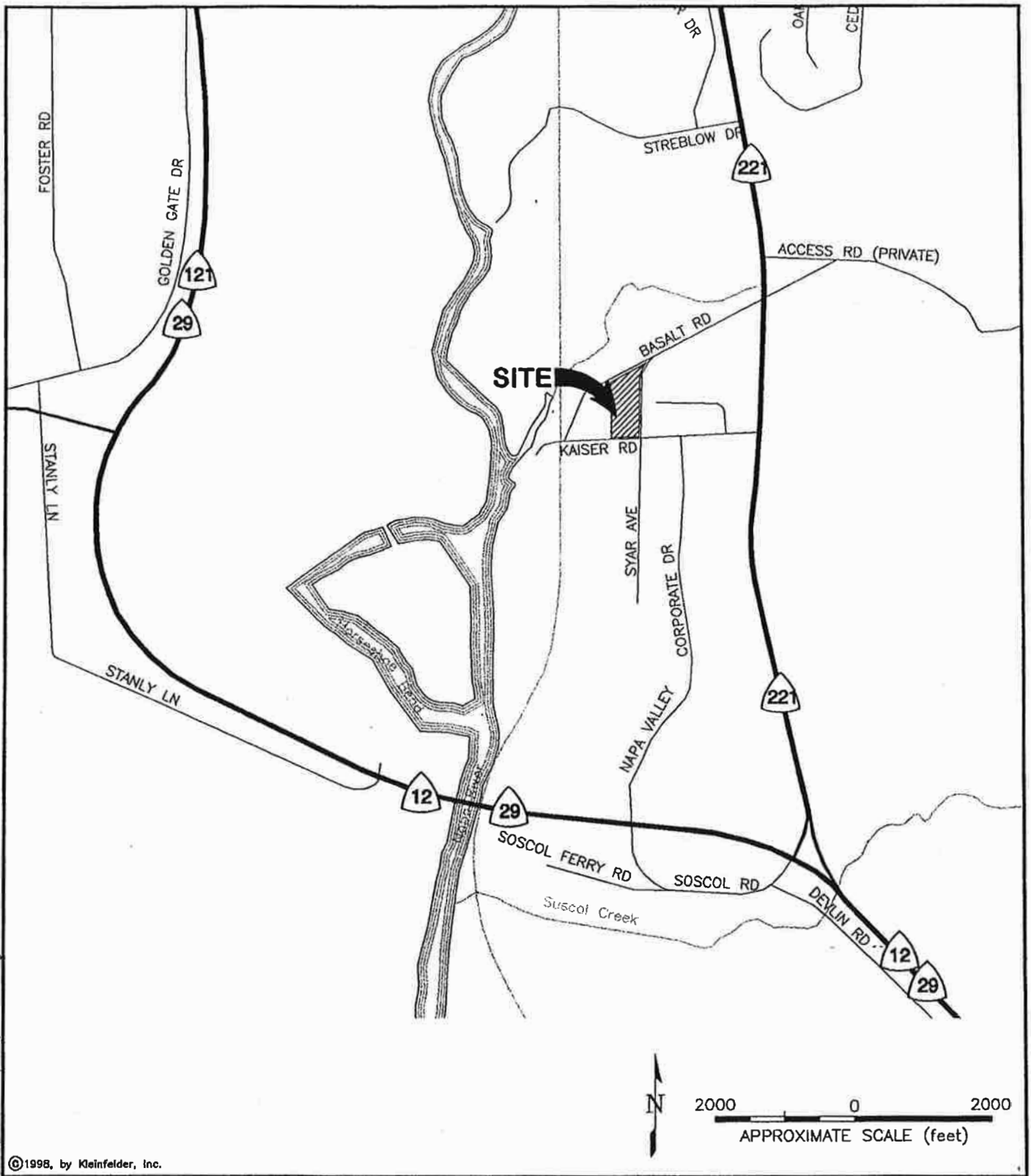
5) Upon receipt of the verification sampling data, and confirmation that the soil testing results are below residential ESLs, the excavations will be backfilled as needed using clean imported fill.

REPORTING

A written report will be prepared that summarizes the excavation, demolition, soil disposal, and backfilling activities.

SCHEDULE

Removal activities are tentatively scheduled to begin the week of April 4th, 2011 subject to obtaining the necessary approvals (e.g. permits). The report will be provided to the RWQCB within 30 days of completion of the work.



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KLEINFELDER

SITE VICINITY MAP

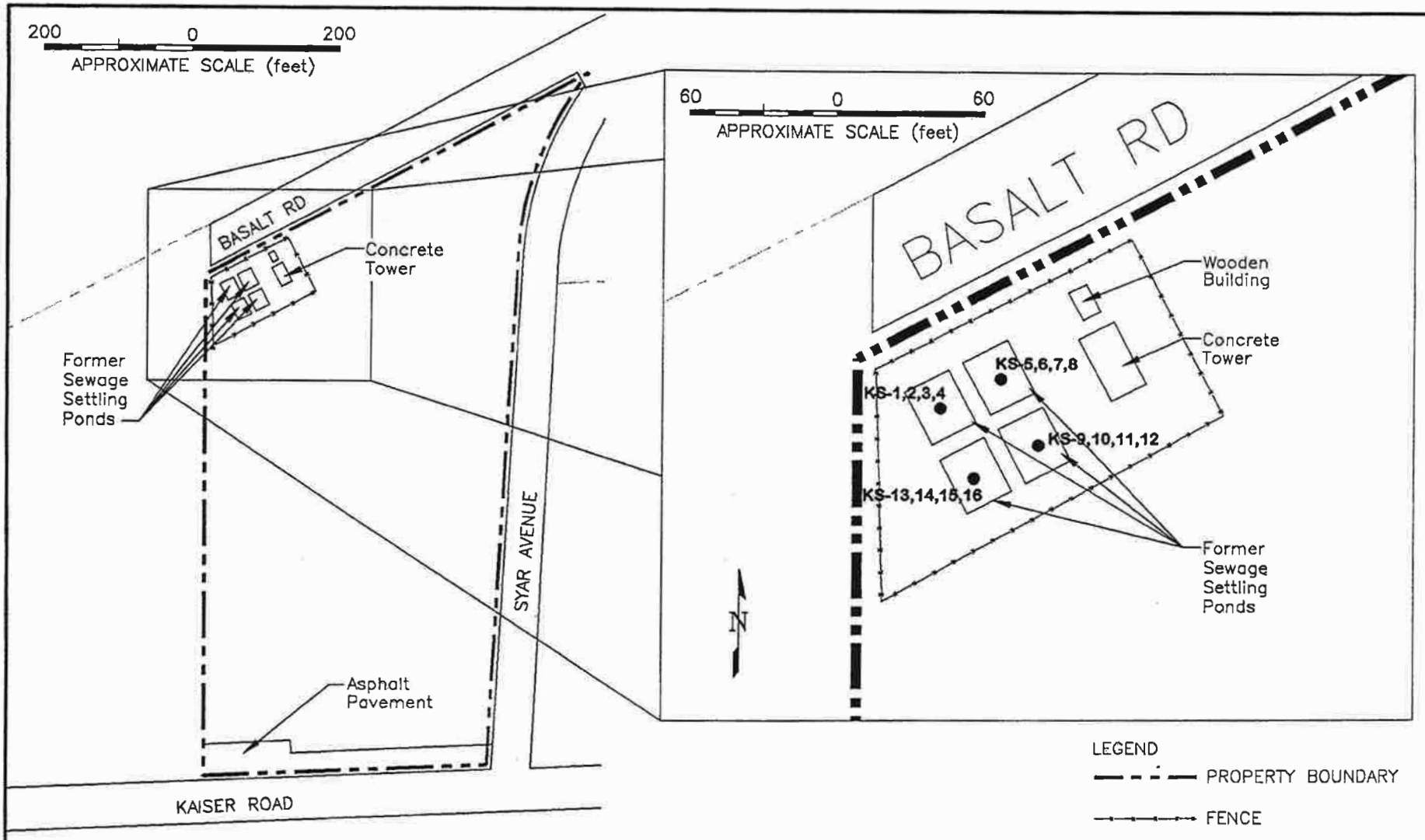
PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PLATE 1

DRAFTED BY: L. Sue	DATE: 11-19-98
CHECKED BY: L. Freeman	DATE: 11-19-98

PROJECT NO. 40-327001-001

CAD FILE: C:_KA-PROJ\OTHERS\40327001\001\SITE-VIC.dwg



NOTE: Locations are approximate.

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KLEINFELDER

DRAFTED BY: L. Sue	DATE: 11-19-98
CHECKED BY: L. Freeman	DATE: 11-19-98

SITE PLAN

PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PROJECT NO. 40-327001-001

PLATE 2

CAD FILE: C:_KA-PROJ\OTHERS\40327001\SAMP-LOCS.dwg

TABLE 1
SOIL ANALYTICAL RESULTS
METALS
PG& E KAISER ROAD PROPERTY
NAPA, CALIFORNIA

Sample ID Number	KS-1,2,3,4	KS-5,6,7,8	KS-9,10,11,12	KS-13,14,15,16	TTLC	STLC	PRG
Units	mg/kg [1]	mg/kg	mg/kg	mg/kg	mg/kg	mg/L	mg/kg
Antimony	<2.5	2.6	<2.5	<2.5	500	15	30
Arsenic	16	8.4	4.6	41	500	5	0.38
Barium	190	230	150	150	10,000	100	5,200
Beryllium	0.52	0.5	0.55	0.54	75	0.75	150
Cadmium	1.8	2.4	<0.5	<0.5	100	1	37
Chromium (total)	43	29	24	24	2,500	560	210
Cobalt	9	8	15	12	8,000	80	3,300
Copper	69	120	26	22	2,500	25	2,800
Lead	98	120	26	28	1,000	5	130
Soluble Lead	1.4 mg/L	1.7 mg/L	NA	NA	--	5	--
Mercury	1.2	2.6	0.21	0.19	20	0.2	22
Soluble Mercury	NA	<0.0008 mg/L	NA	NA	--	0.2	--
Molybdenum	<2.0	<2.0	<2.0	<2.0	3,500	350	370
Nickel	24	18	20	20	2,000	20	150
Selenium	<2.5	<2.5	<2.5	<2.5	100	1	370
Silver	<1.0	<1.0	<1.0	<1.0	500	5	370
Thallium	<0.5	<0.5	<0.5	<0.5	700	7	5.2
Vanadium	47	45	48	45	2,400	24	520
Zinc	340	290	110	110	5,000	250	22,000

Notes:

TTLC = Total Threshold Limit Concentration
STLC = Soluble Threshold Limit Concentration
PRG = Preliminary Remediation Goal for Residential Sites established by U.S. Region IX, May 1998
mg/kg = Milligrams per kilogram
mg/L = Milligrams per liter
NA = Not analyzed for noted compound
1. Units in mg/kg unless otherwise noted

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Carl J. Michelsen

From: Alyx Karpowicz [akarpowicz@waterboards.ca.gov]
Sent: Friday, April 01, 2011 9:18 AM
To: Carl J. Michelsen
Subject: Re: Pond Removal Workplan - Harrison Property

Hi Carl,
Thanks for sending this on. The plan sounds fine to me, so go ahead and proceed with the work. I will keep my eyes out for the results in the next month or so, and just me know if anything strange comes up in the meantime.
Thanks,
Alyx

>>> "Carl J. Michelsen" <CMichelsen@pesenv.com> 3/30/2011 3:49 PM >>>
Hi Alyx – as you requested last week, attached is the workplan to complete the pond removal activities at the Harrison property. Let me know if you have any questions/comments.

Thanks,
Carl

APPENDIX B

ANALYTICAL REPORTS

Curtis & Tompkins, Ltd.
Analytical Laboratories, Since 1878

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 227406
ANALYTICAL REPORT

PES Environmental, Inc.
1682 Novato Boulevard
Novato, CA 94947

Project : 1068.004.01.001
Location : Harrison
Level : II

Sample ID	Lab ID
COMP-A-1	227406-001
COMP-A-2	227406-002
COMP-A-3	227406-003
COMP-A-4	227406-004
COMP-B-1	227406-005
COMP-B-2	227406-006
COMP-B-3	227406-007
COMP-B-4	227406-008
COMP-C-1	227406-009
COMP-C-2	227406-010
COMP-C-3	227406-011
COMP-C-4	227406-012
COMP-D-1	227406-013
COMP-D-2	227406-014
COMP-D-3	227406-015
COMP-D-4	227406-016
COMP-A	227406-017
COMP-B	227406-018
COMP-C	227406-019
COMP-D	227406-020

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: Desiree N. Tetreault
Project Manager

Date: 04/21/2011

NELAP # 01107CA

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**227406**
Client:	**PES Environmental, Inc.**
Project:	**1068.004.01.001**
Location:	**Harrison**
Request Date:	**04/20/11**
Samples Received:	**04/20/11**

This data package contains sample and QC results for four four-point soil composites, requested for the above referenced project on 04/20/11. The samples were received cold and intact.

TPH-Purgeables and/or BTXE by GC (EPA 8015B):
No analytical problems were encountered.

TPH-Extractables by GC (EPA 8015B):
No analytical problems were encountered.

Volatile Organics by GC/MS (EPA 8260B):
No analytical problems were encountered.

Semivolatile Organics by GC/MS (EPA 8270C):
No analytical problems were encountered.

PCBs (EPA 8082):
All samples underwent sulfuric acid cleanup using EPA Method 3665A. All samples underwent sulfur cleanup using the copper option in EPA Method 3660B. No analytical problems were encountered.

Metals (EPA 6010B and EPA 7471A):
Low recoveries were observed for mercury in the MS/MSD for batch 173940; the parent sample was not a project sample, the BS/BSD were within limits, and the associated RPD was within limits. No other analytical problems were encountered.

PES Environmental, Inc.
Engineering & Environmental Services

CHAIN OF CUSTODY RECORD

227406

1682 NOVATO BOULEVARD, SUITE 100
NOVATO, CALIFORNIA 94947
(415) 899-1600 FAX (415) 899-1601

LABORATORY: Curtis & Tompkins
JOB NUMBER: 1068.004.01.001
NAME / LOCATION: Harrison
PROJECT MANAGER: J. Dunn

SAMPLERS: J. Patterson
RECORDER: J. Patterson

	DATE YR	MO	DY	TIME	SAMPLE NUMBER / DESIGNATION	MATRIX Vapor	Water	Soil	Sedim't	# of Containers & Preservatives Unpres.	EnCore	H_2SO_4	HNO_3	HCl	DEPTH IN FEET	ANALYSIS REQUESTED EPA 5035/8010	EPA 5035/8021	EPA 5035/8260B	TPHg by 5035/8015M	TPHd by 8015M	TPHmo by 8015M	EPA 8270C	MNA Parameters (see notes)	Title 22 (6010) PCBs (8082)
1	11	04	20	1030	Comp-A-1			X										X	X	X	X	X		X X
2				1035	Comp-A-2			X										X	X	X	X	X		X X
3				1040	Comp-A-3			X										X	X	X	X	X		X X
4				1045	Comp-A-4			X										X	X	X	X	X		X X
5				1050	Comp-B-1			X										X	X	X	X	X		X X
6				1055	Comp-B-2			X										X	X	X	X	X		X X
7				1100	Comp-B-3			X										X	X	X	X	X		X X
8				1105	Comp-B-4			X										X	X	X	X	X		X X
9				1110	Comp-C-1			X										X	X	X	X	X		X X
10				1115	Comp-C-2			X										X	X	X	X	X		X X
11				1120	Comp-C-3			X										X	X	X	X	X		X X
12				1125	Comp-C-4			X										X	X	X	X	X		X X

NOTES

Turn Around Time: 24 hour TAT

* Please composite as Comp-A 17
** Please Composite as Comp-B 18
*** Please Composite as Comp-C 19

Page 1 of 2

CHAIN OF CUSTODY RECORD

RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE 4/20/11	TIME 1455
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
DISPATCHED BY: (Signature) DATE TIME	RECEIVED FOR LAB BY: (Signature)	DATE	TIME
METHOD OF SHIPMENT:			

WHITE-Laboratory COPY YELLOW-Project Office Copy PINK-Field or Office Copy

PES Environmental, Inc.
Engineering & Environmental Services

CHAIN OF CUSTODY RECORD

2274-06

1682 NOVATO BOULEVARD, SUITE 100
NOVATO, CALIFORNIA 94947
(415) 899-1600 FAX (415) 899-1601

LABORATORY: Curtis & Tompkins
JOB NUMBER: 1068.004.01.001
NAME / LOCATION: Harrison
PROJECT MANAGER: J. Dunn

SAMPLERS: J. Patterson
RECORDER: J. Patterson

	DATE YR	MO	DY	TIME	SAMPLE NUMBER / DESIGNATION	MATRIX Vapor	Water	Soil	Sedim't	# of Containers & Preservatives Unpres.	EnCore	H_2SO_4	HNO_3	HCl	DEPTH IN FEET
13	11	04	20	1130	Comp-B-1			X		1					
14				1135	Comp-B-2			X		1					
15				1140	Comp-D-3			X		1					
16				1145	Comp-D-4			X		1					

JP

* Please composite as Comp-D 20

ANALYSIS REQUESTED

EPA 5035/8010	EPA 5035/8021	EPA 5035/8260B	TPHg by 5035/8015M	TPHd by 8015M	TPHmo by 8015M	EPA 8270C	MNA Parameters (see notes)	Title 22 (6010) PCBs (8082)	
		X	X	X	X	X		X	X
		X	X	X	X	X		X	X
		X	X	X	XX			X	X
		X	X	X	XX			X	X

NOTES

Turn Around Time: 24 hour TAT

Page 2 of 2

CHAIN OF CUSTODY RECORD

		DATE	TIME
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	4/20/11	1455
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
DISPATCHED BY: (Signature) DATE TIME	RECEIVED FOR LAB BY: (Signature)	DATE	TIME

METHOD OF SHIPMENT:

WHITE-Laboratory COPY YELLOW-Project Office Copy PINK-Field or Office Copy

COOLER RECEIPT CHECKLIST

Curtis & Tompkins, Ltd.

Login # 227406 Date Received 4/20/2011 Number of coolers 1
Client PES Environmental, Inc Project Harrison

Date Opened 4/20/2011 By (print) Vidya Qureshi (sign)
Date Logged in ↓ By (print) K. Panic (sign)

1. Did cooler come with a shipping slip (airbill, etc) _____ YES (NO)
   Shipping info _____

2A. Were custody seals present? .... ☐ YES (circle) on cooler on samples ☒ NO
   How many _____ Name _____ Date _____
2B. Were custody seals intact upon arrival? _____ YES NO (N/A)
3. Were custody papers dry and intact when received? _____ (YES) NO
4. Were custody papers filled out properly (ink, signed, etc)? _____ (YES) NO
5. Is the project identifiable from custody papers? (If so fill out top of form) _____ (YES) NO
6. Indicate the packing in cooler: (if other, describe) _____

☐ Bubble Wrap ☐ Foam blocks ☒ Bags ☐ None
☐ Cloth material ☐ Cardboard ☐ Styrofoam ☐ Paper towels

7. Temperature documentation:

Type of ice used: ☒ Wet ☐ Blue/Gel ☐ None Temp(°C) _____

☐ Samples Received on ice & cold without a temperature blank

☒ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? _____ YES (NO)
   If YES, what time were they transferred to freezer? _____
9. Did all bottles arrive unbroken/unopened? _____ (YES) NO
10. Are samples in the appropriate containers for indicated tests? _____ (YES) NO
11. Are sample labels present, in good condition and complete? _____ (YES) NO
12. Do the sample labels agree with custody papers? _____ (YES) NO
13. Was sufficient amount of sample sent for tests requested? _____ (YES) NO
14. Are the samples appropriately preserved? _____ YES NO (N/A)
15. Did you check preservatives for all bottles for each sample? _____ YES NO (N/A)
16. Did you document your preservative check _____ YES NO (N/A)
17. Are bubbles > 6mm absent in VOA samples? _____ YES NO (N/A)
18. Was the client contacted concerning this sample delivery? _____ YES NO
   If YES, Who was called? _____ By _____ Date: _____

COMMENTS

_____
_____
_____
_____
_____
_____
_____
_____

Curtis & Tompkins, Ltd.

Total Volatile Hydrocarbons

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Matrix:	Soil	Batch#:	173955
Units:	mg/Kg	Sampled:	04/20/11
Basis:	as received	Received:	04/20/11
Diln Fac:	1.000		

Field ID: COMP-A — Lab ID: 227406-017
Type: SAMPLE — Analyzed: 04/21/11

Analyte	Result	RL
Gasoline C7-C12	ND	1.1

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	93	67-140

Field ID: COMP-B — Lab ID: 227406-018
Type: SAMPLE — Analyzed: 04/21/11

Analyte	Result	RL
Gasoline C7-C12	ND	1.0

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	91	67-140

Field ID: COMP-C — Lab ID: 227406-019
Type: SAMPLE — Analyzed: 04/21/11

Analyte	Result	RL
Gasoline C7-C12	ND	1.1

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	93	67-140

Field ID: COMP-D — Lab ID: 227406-020
Type: SAMPLE — Analyzed: 04/21/11

Analyte	Result	RL
Gasoline C7-C12	ND	0.92

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	97	67-140

Type: BLANK — Analyzed: 04/20/11
Lab ID: QC588444

Analyte	Result	RL
Gasoline C7-C12	ND	1.0

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	90	67-140

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Total Volatile Hydrocarbons

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588445	Batch#:	173955
Matrix:	Soil	Analyzed:	04/20/11
Units:	mg/Kg		

Analyte	Spiked	Result	%REC	Limits
Gasoline C7-C12	1.000	0.9764	98	79-121

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	96	67-140

Curtis & Tompkins, Ltd.

Batch QC Report

Total Volatile Hydrocarbons

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Field ID:	ZZZZZZZZZZ	Diln Fac:	1.000
MSS Lab ID:	227376-001	Batch#:	173955
Matrix:	Soil	Sampled:	04/19/11
Units:	mg/Kg	Received:	04/19/11
Basis:	as received	Analyzed:	04/20/11

Type: MS Lab ID: QC588446

Analyte	MSS Result	Spiked	Result	%REC	Limits
Gasoline C7-C12	0.08460	9.901	8.235	82	41-120

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	99	67-140

Type: MSD Lab ID: QC588447

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Gasoline C7-C12	9.709	7.873	80	41-120	3	47

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	100	67-140

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Total Extractable Hydrocarbons

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Matrix:	Soil	Batch#:	173914
Units:	mg/Kg	Sampled:	04/20/11
Basis:	as received	Received:	04/20/11
Diln Fac:	1.000		

Field ID:	COMP-A	Prepared:	04/20/11
Type:	SAMPLE	Analyzed:	04/20/11
Lab ID:	227406-017	Cleanup Method:	EPA 3630C

Analyte	Result	RL
Diesel C10-C24	ND	1.0
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	78	52-130

Field ID:	COMP-B	Prepared:	04/20/11
Type:	SAMPLE	Analyzed:	04/20/11
Lab ID:	227406-018	Cleanup Method:	EPA 3630C

Analyte	Result	RL
Diesel C10-C24	ND	1.0
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	87	52-130

Field ID:	COMP-C	Prepared:	04/20/11
Type:	SAMPLE	Analyzed:	04/20/11
Lab ID:	227406-019	Cleanup Method:	EPA 3630C

Analyte	Result	RL
Diesel C10-C24	ND	1.0
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	84	52-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Total Extractable Hydrocarbons

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Matrix:	Soil	Batch#:	173914
Units:	mg/Kg	Sampled:	04/20/11
Basis:	as received	Received:	04/20/11
Diln Fac:	1.000		

Field ID:	COMP-D	Prepared:	04/20/11
Type:	SAMPLE	Analyzed:	04/21/11
Lab ID:	227406-020	Cleanup Method:	EPA 3630C

Analyte	Result	RL
Diesel C10-C24	ND	1.0
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	94	52-130

Type:	BLANK	Analyzed:	04/20/11
Lab ID:	QC588276	Cleanup Method:	EPA 3630C
Prepared:	04/19/11		

Analyte	Result	RL
Diesel C10-C24	ND	1.0
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	76	52-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Total Extractable Hydrocarbons

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588277	Batch#:	173914
Matrix:	Soil	Prepared:	04/19/11
Units:	mg/Kg	Analyzed:	04/20/11

Cleanup Method: EPA 3630C

Analyte	Spiked	Result	%REC	Limits
Diesel C10-C24	49.61	32.70	66	44-151

Surrogate	%REC	Limits
o-Terphenyl	76	52-130

Curtis & Tompkins, Ltd.

Batch QC Report

Total Extractable Hydrocarbons

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Field ID:	ZZZZZZZZZZ	Batch#:	173914
MSS Lab ID:	227357-002	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	mg/Kg	Prepared:	04/19/11
Basis:	as received	Analyzed:	04/19/11
Diln Fac:	1.000		

Type: MS Lab ID: QC588278

Analyte	MSS Result	Spiked	Result	%REC	Limits
Diesel C10-C24	26.39	50.42	54.44	56	39-146

Surrogate	%REC	Limits
o-Terphenyl	83	52-130

Type: MSD Lab ID: QC588279

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Diesel C10-C24	50.12	52.02	51	39-146	4	61

Surrogate	%REC	Limits
o-Terphenyl	77	52-130

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-A	Diln Fac:	0.9843
Lab ID:	227406-017	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Freon 12	ND	9.8
Chloromethane	ND	9.8
Vinyl Chloride	ND	9.8
Bromomethane	ND	9.8
Chloroethane	ND	9.8
Trichlorofluoromethane	ND	4.9
Acetone	ND	20
Freon 113	ND	4.9
1,1-Dichloroethene	ND	4.9
Methylene Chloride	ND	20
Carbon Disulfide	ND	4.9
MTBE	ND	4.9
trans-1,2-Dichloroethene	ND	4.9
Vinyl Acetate	ND	49
1,1-Dichloroethane	ND	4.9
2-Butanone	ND	9.8
cis-1,2-Dichloroethene	ND	4.9
2,2-Dichloropropane	ND	4.9
Chloroform	ND	4.9
Bromochloromethane	ND	4.9
1,1,1-Trichloroethane	ND	4.9
1,1-Dichloropropene	ND	4.9
Carbon Tetrachloride	ND	4.9
1,2-Dichloroethane	ND	4.9
Benzene	ND	4.9
Trichloroethene	ND	4.9
1,2-Dichloropropane	ND	4.9
Bromodichloromethane	ND	4.9
Dibromomethane	ND	4.9
4-Methyl-2-Pentanone	ND	9.8
cis-1,3-Dichloropropene	ND	4.9
Toluene	ND	4.9
trans-1,3-Dichloropropene	ND	4.9
1,1,2-Trichloroethane	ND	4.9
2-Hexanone	ND	9.8
1,3-Dichloropropane	ND	4.9
Tetrachloroethene	ND	4.9

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-A	Diln Fac:	0.9843
Lab ID:	227406-017	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Dibromochloromethane	ND	4.9
1,2-Dibromoethane	ND	4.9
Chlorobenzene	ND	4.9
1,1,1,2-Tetrachloroethane	ND	4.9
Ethylbenzene	ND	4.9
m,p-Xylenes	ND	4.9
o-Xylene	ND	4.9
Styrene	ND	4.9
Bromoform	ND	4.9
Isopropylbenzene	ND	4.9
1,1,2,2-Tetrachloroethane	ND	4.9
1,2,3-Trichloropropane	ND	4.9
Propylbenzene	ND	4.9
Bromobenzene	ND	4.9
1,3,5-Trimethylbenzene	ND	4.9
2-Chlorotoluene	ND	4.9
4-Chlorotoluene	ND	4.9
tert-Butylbenzene	ND	4.9
1,2,4-Trimethylbenzene	ND	4.9
sec-Butylbenzene	ND	4.9
para-Isopropyl Toluene	ND	4.9
1,3-Dichlorobenzene	ND	4.9
1,4-Dichlorobenzene	ND	4.9
n-Butylbenzene	ND	4.9
1,2-Dichlorobenzene	ND	4.9
1,2-Dibromo-3-Chloropropane	ND	4.9
1,2,4-Trichlorobenzene	ND	4.9
Hexachlorobutadiene	ND	4.9
Naphthalene	ND	4.9
1,2,3-Trichlorobenzene	ND	4.9

Surrogate	%REC	Limits
Dibromofluoromethane	102	79-120
1,2-Dichloroethane-d4	103	72-148
Toluene-d8	95	80-120
Bromofluorobenzene	98	78-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-B	Diln Fac:	0.9901
Lab ID:	227406-018	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Freon 12	ND	9.9
Chloromethane	ND	9.9
Vinyl Chloride	ND	9.9
Bromomethane	ND	9.9
Chloroethane	ND	9.9
Trichlorofluoromethane	ND	5.0
Acetone	ND	20
Freon 113	ND	5.0
1,1-Dichloroethene	ND	5.0
Methylene Chloride	ND	20
Carbon Disulfide	ND	5.0
MTBE	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
Vinyl Acetate	ND	50
1,1-Dichloroethane	ND	5.0
2-Butanone	ND	9.9
cis-1,2-Dichloroethene	ND	5.0
2,2-Dichloropropane	ND	5.0
Chloroform	ND	5.0
Bromochloromethane	ND	5.0
1,1,1-Trichloroethane	ND	5.0
1,1-Dichloropropene	ND	5.0
Carbon Tetrachloride	ND	5.0
1,2-Dichloroethane	ND	5.0
Benzene	ND	5.0
Trichloroethene	ND	5.0
1,2-Dichloropropane	ND	5.0
Bromodichloromethane	ND	5.0
Dibromomethane	ND	5.0
4-Methyl-2-Pentanone	ND	9.9
cis-1,3-Dichloropropene	ND	5.0
Toluene	ND	5.0
trans-1,3-Dichloropropene	ND	5.0
1,1,2-Trichloroethane	ND	5.0
2-Hexanone	ND	9.9
1,3-Dichloropropane	ND	5.0
Tetrachloroethene	ND	5.0

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-B	Diln Fac:	0.9901
Lab ID:	227406-018	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Dibromochloromethane	ND	5.0
1,2-Dibromoethane	ND	5.0
Chlorobenzene	ND	5.0
1,1,1,2-Tetrachloroethane	ND	5.0
Ethylbenzene	ND	5.0
m,p-Xylenes	ND	5.0
o-Xylene	ND	5.0
Styrene	ND	5.0
Bromoform	ND	5.0
Isopropylbenzene	ND	5.0
1,1,2,2-Tetrachloroethane	ND	5.0
1,2,3-Trichloropropane	ND	5.0
Propylbenzene	ND	5.0
Bromobenzene	ND	5.0
1,3,5-Trimethylbenzene	ND	5.0
2-Chlorotoluene	ND	5.0
4-Chlorotoluene	ND	5.0
tert-Butylbenzene	ND	5.0
1,2,4-Trimethylbenzene	ND	5.0
sec-Butylbenzene	ND	5.0
para-Isopropyl Toluene	ND	5.0
1,3-Dichlorobenzene	ND	5.0
1,4-Dichlorobenzene	ND	5.0
n-Butylbenzene	ND	5.0
1,2-Dichlorobenzene	ND	5.0
1,2-Dibromo-3-Chloropropane	ND	5.0
1,2,4-Trichlorobenzene	ND	5.0
Hexachlorobutadiene	ND	5.0
Naphthalene	ND	5.0
1,2,3-Trichlorobenzene	ND	5.0

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	103	72-148
Toluene-d8	97	80-120
Bromofluorobenzene	102	78-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-C	Diln Fac:	0.9276
Lab ID:	227406-019	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Freon 12	ND	9.3
Chloromethane	ND	9.3
Vinyl Chloride	ND	9.3
Bromomethane	ND	9.3
Chloroethane	ND	9.3
Trichlorofluoromethane	ND	4.6
Acetone	ND	19
Freon 113	ND	4.6
1,1-Dichloroethene	ND	4.6
Methylene Chloride	ND	19
Carbon Disulfide	ND	4.6
MTBE	ND	4.6
trans-1,2-Dichloroethene	ND	4.6
Vinyl Acetate	ND	46
1,1-Dichloroethane	ND	4.6
2-Butanone	ND	9.3
cis-1,2-Dichloroethene	ND	4.6
2,2-Dichloropropane	ND	4.6
Chloroform	ND	4.6
Bromochloromethane	ND	4.6
1,1,1-Trichloroethane	ND	4.6
1,1-Dichloropropene	ND	4.6
Carbon Tetrachloride	ND	4.6
1,2-Dichloroethane	ND	4.6
Benzene	ND	4.6
Trichloroethene	ND	4.6
1,2-Dichloropropane	ND	4.6
Bromodichloromethane	ND	4.6
Dibromomethane	ND	4.6
4-Methyl-2-Pentanone	ND	9.3
cis-1,3-Dichloropropene	ND	4.6
Toluene	ND	4.6
trans-1,3-Dichloropropene	ND	4.6
1,1,2-Trichloroethane	ND	4.6
2-Hexanone	ND	9.3
1,3-Dichloropropane	ND	4.6
Tetrachloroethene	ND	4.6

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-C	Diln Fac:	0.9276
Lab ID:	227406-019	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Dibromochloromethane	ND	4.6
1,2-Dibromoethane	ND	4.6
Chlorobenzene	ND	4.6
1,1,1,2-Tetrachloroethane	ND	4.6
Ethylbenzene	ND	4.6
m,p-Xylenes	ND	4.6
o-Xylene	ND	4.6
Styrene	ND	4.6
Bromoform	ND	4.6
Isopropylbenzene	ND	4.6
1,1,2,2-Tetrachloroethane	ND	4.6
1,2,3-Trichloropropane	ND	4.6
Propylbenzene	ND	4.6
Bromobenzene	ND	4.6
1,3,5-Trimethylbenzene	ND	4.6
2-Chlorotoluene	ND	4.6
4-Chlorotoluene	ND	4.6
tert-Butylbenzene	ND	4.6
1,2,4-Trimethylbenzene	ND	4.6
sec-Butylbenzene	ND	4.6
para-Isopropyl Toluene	ND	4.6
1,3-Dichlorobenzene	ND	4.6
1,4-Dichlorobenzene	ND	4.6
n-Butylbenzene	ND	4.6
1,2-Dichlorobenzene	ND	4.6
1,2-Dibromo-3-Chloropropane	ND	4.6
1,2,4-Trichlorobenzene	ND	4.6
Hexachlorobutadiene	ND	4.6
Naphthalene	ND	4.6
1,2,3-Trichlorobenzene	ND	4.6

Surrogate	%REC	Limits
Dibromofluoromethane	102	79-120
1,2-Dichloroethane-d4	102	72-148
Toluene-d8	95	80-120
Bromofluorobenzene	98	78-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-D	Diln Fac:	0.9398
Lab ID:	227406-020	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Freon 12	ND	9.4
Chloromethane	ND	9.4
Vinyl Chloride	ND	9.4
Bromomethane	ND	9.4
Chloroethane	ND	9.4
Trichlorofluoromethane	ND	4.7
Acetone	ND	19
Freon 113	ND	4.7
1,1-Dichloroethene	ND	4.7
Methylene Chloride	ND	19
Carbon Disulfide	ND	4.7
MTBE	ND	4.7
trans-1,2-Dichloroethene	ND	4.7
Vinyl Acetate	ND	47
1,1-Dichloroethane	ND	4.7
2-Butanone	ND	9.4
cis-1,2-Dichloroethene	ND	4.7
2,2-Dichloropropane	ND	4.7
Chloroform	ND	4.7
Bromochloromethane	ND	4.7
1,1,1-Trichloroethane	ND	4.7
1,1-Dichloropropene	ND	4.7
Carbon Tetrachloride	ND	4.7
1,2-Dichloroethane	ND	4.7
Benzene	ND	4.7
Trichloroethene	ND	4.7
1,2-Dichloropropane	ND	4.7
Bromodichloromethane	ND	4.7
Dibromomethane	ND	4.7
4-Methyl-2-Pentanone	ND	9.4
cis-1,3-Dichloropropene	ND	4.7
Toluene	ND	4.7
trans-1,3-Dichloropropene	ND	4.7
1,1,2-Trichloroethane	ND	4.7
2-Hexanone	ND	9.4
1,3-Dichloropropane	ND	4.7
Tetrachloroethene	ND	4.7

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-D	Diln Fac:	0.9398
Lab ID:	227406-020	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Dibromochloromethane	ND	4.7
1,2-Dibromoethane	ND	4.7
Chlorobenzene	ND	4.7
1,1,1,2-Tetrachloroethane	ND	4.7
Ethylbenzene	ND	4.7
m,p-Xylenes	ND	4.7
o-Xylene	ND	4.7
Styrene	ND	4.7
Bromoform	ND	4.7
Isopropylbenzene	ND	4.7
1,1,2,2-Tetrachloroethane	ND	4.7
1,2,3-Trichloropropane	ND	4.7
Propylbenzene	ND	4.7
Bromobenzene	ND	4.7
1,3,5-Trimethylbenzene	ND	4.7
2-Chlorotoluene	ND	4.7
4-Chlorotoluene	ND	4.7
tert-Butylbenzene	ND	4.7
1,2,4-Trimethylbenzene	ND	4.7
sec-Butylbenzene	ND	4.7
para-Isopropyl Toluene	ND	4.7
1,3-Dichlorobenzene	ND	4.7
1,4-Dichlorobenzene	ND	4.7
n-Butylbenzene	ND	4.7
1,2-Dichlorobenzene	ND	4.7
1,2-Dibromo-3-Chloropropane	ND	4.7
1,2,4-Trichlorobenzene	ND	4.7
Hexachlorobutadiene	ND	4.7
Naphthalene	ND	4.7
1,2,3-Trichlorobenzene	ND	4.7

Surrogate	%REC	Limits
Dibromofluoromethane	102	79-120
1,2-Dichloroethane-d4	104	72-148
Toluene-d8	102	80-120
Bromofluorobenzene	106	78-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588475	Batch#:	173963
Matrix:	Soil	Analyzed:	04/20/11
Units:	ug/Kg		

Analyte	Result	RL
Freon 12	ND	10
Chloromethane	ND	10
Vinyl Chloride	ND	10
Bromomethane	ND	10
Chloroethane	ND	10
Trichlorofluoromethane	ND	5.0
Acetone	ND	20
Freon 113	ND	5.0
1,1-Dichloroethene	ND	5.0
Methylene Chloride	ND	20
Carbon Disulfide	ND	5.0
MTBE	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
Vinyl Acetate	ND	50
1,1-Dichloroethane	ND	5.0
2-Butanone	ND	10
cis-1,2-Dichloroethene	ND	5.0
2,2-Dichloropropane	ND	5.0
Chloroform	ND	5.0
Bromochloromethane	ND	5.0
1,1,1-Trichloroethane	ND	5.0
1,1-Dichloropropene	ND	5.0
Carbon Tetrachloride	ND	5.0
1,2-Dichloroethane	ND	5.0
Benzene	ND	5.0
Trichloroethene	ND	5.0
1,2-Dichloropropane	ND	5.0
Bromodichloromethane	ND	5.0
Dibromomethane	ND	5.0
4-Methyl-2-Pentanone	ND	10
cis-1,3-Dichloropropene	ND	5.0
Toluene	ND	5.0
trans-1,3-Dichloropropene	ND	5.0
1,1,2-Trichloroethane	ND	5.0
2-Hexanone	ND	10
1,3-Dichloropropane	ND	5.0
Tetrachloroethene	ND	5.0

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588475	Batch#:	173963
Matrix:	Soil	Analyzed:	04/20/11
Units:	ug/Kg		

Analyte	Result	RL
Dibromochloromethane	ND	5.0
1,2-Dibromoethane	ND	5.0
Chlorobenzene	ND	5.0
1,1,1,2-Tetrachloroethane	ND	5.0
Ethylbenzene	ND	5.0
m,p-Xylenes	ND	5.0
o-Xylene	ND	5.0
Styrene	ND	5.0
Bromoform	ND	5.0
Isopropylbenzene	ND	5.0
1,1,2,2-Tetrachloroethane	ND	5.0
1,2,3-Trichloropropane	ND	5.0
Propylbenzene	ND	5.0
Bromobenzene	ND	5.0
1,3,5-Trimethylbenzene	ND	5.0
2-Chlorotoluene	ND	5.0
4-Chlorotoluene	ND	5.0
tert-Butylbenzene	ND	5.0
1,2,4-Trimethylbenzene	ND	5.0
sec-Butylbenzene	ND	5.0
para-Isopropyl Toluene	ND	5.0
1,3-Dichlorobenzene	ND	5.0
1,4-Dichlorobenzene	ND	5.0
n-Butylbenzene	ND	5.0
1,2-Dichlorobenzene	ND	5.0
1,2-Dibromo-3-Chloropropane	ND	5.0
1,2,4-Trichlorobenzene	ND	5.0
Hexachlorobutadiene	ND	5.0
Naphthalene	ND	5.0
1,2,3-Trichlorobenzene	ND	5.0

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	95	72-148
Toluene-d8	97	80-120
Bromofluorobenzene	104	78-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588476	Batch#:	173963
Matrix:	Soil	Analyzed:	04/20/11
Units:	ug/Kg		

Analyte	Spiked	Result	%REC	Limits
1,1-Dichloroethene	25.00	20.72	83	68-134
Benzene	25.00	24.82	99	80-128
Trichloroethene	25.00	24.30	97	75-130
Toluene	25.00	24.92	100	80-130
Chlorobenzene	25.00	24.30	97	80-126

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	103	72-148
Toluene-d8	99	80-120
Bromofluorobenzene	98	78-130

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-D	Batch#:	173963
MSS Lab ID:	227406-020	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Analyzed:	04/21/11
Basis:	as received		

Type: MS Diln Fac: 0.9615
Lab ID: QC588477

Analyte	MSS Result	Spiked	Result	%REC	Limits
1,1-Dichloroethene	<0.5577	48.08	40.22	84	65-139
Benzene	<0.9087	48.08	43.25	90	69-125
Trichloroethene	<1.060	48.08	41.10	85	60-145
Toluene	<1.226	48.08	42.43	88	62-128
Chlorobenzene	<0.2738	48.08	39.96	83	56-127

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	105	72-148
Toluene-d8	96	80-120
Bromofluorobenzene	96	78-130

Type: MSD Diln Fac: 0.9363
Lab ID: QC588478

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
1,1-Dichloroethene	46.82	40.81	87	65-139	4	38
Benzene	46.82	43.01	92	69-125	2	36
Trichloroethene	46.82	43.31	93	60-145	8	41
Toluene	46.82	43.62	93	62-128	5	41
Chlorobenzene	46.82	40.95	87	56-127	5	42

Surrogate	%REC	Limits
Dibromofluoromethane	104	79-120
1,2-Dichloroethane-d4	102	72-148
Toluene-d8	99	80-120
Bromofluorobenzene	95	78-130

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-A	Batch#:	173959
Lab ID:	227406-017	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/20/11
Diln Fac:	1.000		

Analyte	Result	RL
N-Nitrosodimethylamine	ND	330
Phenol	ND	330
bis(2-Chloroethyl)ether	ND	330
2-Chlorophenol	ND	330
1,3-Dichlorobenzene	ND	330
1,4-Dichlorobenzene	ND	330
Benzyl alcohol	ND	330
1,2-Dichlorobenzene	ND	330
2-Methylphenol	ND	330
bis(2-Chloroisopropyl) ether	ND	330
4-Methylphenol	ND	330
N-Nitroso-di-n-propylamine	ND	330
Hexachloroethane	ND	330
Nitrobenzene	ND	330
Isophorone	ND	330
2-Nitrophenol	ND	670
2,4-Dimethylphenol	ND	330
Benzoic acid	ND	1,700
bis(2-Chloroethoxy)methane	ND	330
2,4-Dichlorophenol	ND	330
1,2,4-Trichlorobenzene	ND	330
Naphthalene	ND	67
4-Chloroaniline	ND	330
Hexachlorobutadiene	ND	330
4-Chloro-3-methylphenol	ND	330
2-Methylnaphthalene	ND	67
Hexachlorocyclopentadiene	ND	670
2,4,6-Trichlorophenol	ND	330
2,4,5-Trichlorophenol	ND	330
2-Chloronaphthalene	ND	330
2-Nitroaniline	ND	670
Dimethylphthalate	ND	330
Acenaphthylene	ND	67
2,6-Dinitrotoluene	ND	330
3-Nitroaniline	ND	670
Acenaphthene	ND	67
2,4-Dinitrophenol	ND	670
4-Nitrophenol	ND	670
Dibenzofuran	ND	330
2,4-Dinitrotoluene	ND	330
Diethylphthalate	ND	330
Fluorene	ND	67
4-Chlorophenyl-phenylether	ND	330
4-Nitroaniline	ND	670
4,6-Dinitro-2-methylphenol	ND	670
N-Nitrosodiphenylamine	ND	330
Azobenzene	ND	330
4-Bromophenyl-phenylether	ND	330
Hexachlorobenzene	ND	330
Pentachlorophenol	ND	670
Phenanthrene	ND	67
Anthracene	ND	67
Di-n-butylphthalate	ND	330

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-A	Batch#:	173959
Lab ID:	227406-017	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/20/11
Diln Fac:	1.000		

Analyte	Result	RL
Fluoranthene	ND	67
Pyrene	ND	67
Butylbenzylphthalate	ND	330
3,3'-Dichlorobenzidine	ND	670
Benzo(a)anthracene	ND	67
Chrysene	ND	67
bis(2-Ethylhexyl)phthalate	ND	330
Di-n-octylphthalate	ND	330
Benzo(b)fluoranthene	ND	67
Benzo(k)fluoranthene	ND	67
Benzo(a)pyrene	ND	67
Indeno(1,2,3-cd)pyrene	ND	67
Dibenz(a,h)anthracene	ND	67
Benzo(g,h,i)perylene	ND	67

Surrogate	%REC	Limits
2-Fluorophenol	91	35-120
Phenol-d5	93	33-120
2,4,6-Tribromophenol	72	30-120
Nitrobenzene-d5	71	43-120
2-Fluorobiphenyl	75	47-120
Terphenyl-d14	72	40-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-B	Batch#:	173959
Lab ID:	227406-018	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Analyte	Result	RL
N-Nitrosodimethylamine	ND	330
Phenol	ND	330
bis(2-Chloroethyl)ether	ND	330
2-Chlorophenol	ND	330
1,3-Dichlorobenzene	ND	330
1,4-Dichlorobenzene	ND	330
Benzyl alcohol	ND	330
1,2-Dichlorobenzene	ND	330
2-Methylphenol	ND	330
bis(2-Chloroisopropyl) ether	ND	330
4-Methylphenol	ND	330
N-Nitroso-di-n-propylamine	ND	330
Hexachloroethane	ND	330
Nitrobenzene	ND	330
Isophorone	ND	330
2-Nitrophenol	ND	660
2,4-Dimethylphenol	ND	330
Benzoic acid	ND	1,700
bis(2-Chloroethoxy)methane	ND	330
2,4-Dichlorophenol	ND	330
1,2,4-Trichlorobenzene	ND	330
Naphthalene	ND	66
4-Chloroaniline	ND	330
Hexachlorobutadiene	ND	330
4-Chloro-3-methylphenol	ND	330
2-Methylnaphthalene	ND	66
Hexachlorocyclopentadiene	ND	660
2,4,6-Trichlorophenol	ND	330
2,4,5-Trichlorophenol	ND	330
2-Chloronaphthalene	ND	330
2-Nitroaniline	ND	660
Dimethylphthalate	ND	330
Acenaphthylene	ND	66
2,6-Dinitrotoluene	ND	330
3-Nitroaniline	ND	660
Acenaphthene	ND	66
2,4-Dinitrophenol	ND	660
4-Nitrophenol	ND	660
Dibenzofuran	ND	330
2,4-Dinitrotoluene	ND	330
Diethylphthalate	ND	330
Fluorene	ND	66
4-Chlorophenyl-phenylether	ND	330
4-Nitroaniline	ND	660
4,6-Dinitro-2-methylphenol	ND	660
N-Nitrosodiphenylamine	ND	330
Azobenzene	ND	330
4-Bromophenyl-phenylether	ND	330
Hexachlorobenzene	ND	330
Pentachlorophenol	ND	660
Phenanthrene	ND	66
Anthracene	ND	66
Di-n-butylphthalate	ND	330

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-B	Batch#:	173959
Lab ID:	227406-018	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Analyte	Result	RL
Fluoranthene	ND	66
Pyrene	ND	66
Butylbenzylphthalate	ND	330
3,3'-Dichlorobenzidine	ND	660
Benzo(a)anthracene	ND	66
Chrysene	ND	66
bis(2-Ethylhexyl)phthalate	ND	330
Di-n-octylphthalate	ND	330
Benzo(b)fluoranthene	ND	66
Benzo(k)fluoranthene	ND	66
Benzo(a)pyrene	ND	66
Indeno(1,2,3-cd)pyrene	ND	66
Dibenz(a,h)anthracene	ND	66
Benzo(g,h,i)perylene	ND	66

Surrogate	%REC	Limits
2-Fluorophenol	86	35-120
Phenol-d5	89	33-120
2,4,6-Tribromophenol	85	30-120
Nitrobenzene-d5	75	43-120
2-Fluorobiphenyl	82	47-120
Terphenyl-d14	86	40-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-C	Batch#:	173959
Lab ID:	227406-019	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Analyte	Result	RL
N-Nitrosodimethylamine	ND	330
Phenol	ND	330
bis(2-Chloroethyl)ether	ND	330
2-Chlorophenol	ND	330
1,3-Dichlorobenzene	ND	330
1,4-Dichlorobenzene	ND	330
Benzyl alcohol	ND	330
1,2-Dichlorobenzene	ND	330
2-Methylphenol	ND	330
bis(2-Chloroisopropyl) ether	ND	330
4-Methylphenol	ND	330
N-Nitroso-di-n-propylamine	ND	330
Hexachloroethane	ND	330
Nitrobenzene	ND	330
Isophorone	ND	330
2-Nitrophenol	ND	670
2,4-Dimethylphenol	ND	330
Benzoic acid	ND	1,700
bis(2-Chloroethoxy)methane	ND	330
2,4-Dichlorophenol	ND	330
1,2,4-Trichlorobenzene	ND	330
Naphthalene	ND	67
4-Chloroaniline	ND	330
Hexachlorobutadiene	ND	330
4-Chloro-3-methylphenol	ND	330
2-Methylnaphthalene	ND	67
Hexachlorocyclopentadiene	ND	670
2,4,6-Trichlorophenol	ND	330
2,4,5-Trichlorophenol	ND	330
2-Chloronaphthalene	ND	330
2-Nitroaniline	ND	670
Dimethylphthalate	ND	330
Acenaphthylene	ND	67
2,6-Dinitrotoluene	ND	330
3-Nitroaniline	ND	670
Acenaphthene	ND	67
2,4-Dinitrophenol	ND	670
4-Nitrophenol	ND	670
Dibenzofuran	ND	330
2,4-Dinitrotoluene	ND	330
Diethylphthalate	ND	330
Fluorene	ND	67
4-Chlorophenyl-phenylether	ND	330
4-Nitroaniline	ND	670
4,6-Dinitro-2-methylphenol	ND	670
N-Nitrosodiphenylamine	ND	330
Azobenzene	ND	330
4-Bromophenyl-phenylether	ND	330
Hexachlorobenzene	ND	330
Pentachlorophenol	ND	670
Phenanthrene	ND	67
Anthracene	ND	67
Di-n-butylphthalate	ND	330

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-C	Batch#:	173959
Lab ID:	227406-019	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Analyte	Result	RL
Fluoranthene	ND	67
Pyrene	ND	67
Butylbenzylphthalate	ND	330
3,3'-Dichlorobenzidine	ND	670
Benzo(a)anthracene	ND	67
Chrysene	ND	67
bis(2-Ethylhexyl)phthalate	ND	330
Di-n-octylphthalate	ND	330
Benzo(b)fluoranthene	ND	67
Benzo(k)fluoranthene	ND	67
Benzo(a)pyrene	ND	67
Indeno(1,2,3-cd)pyrene	ND	67
Dibenz(a,h)anthracene	ND	67
Benzo(g,h,i)perylene	ND	67

Surrogate	%REC	Limits
2-Fluorophenol	72	35-120
Phenol-d5	74	33-120
2,4,6-Tribromophenol	64	30-120
Nitrobenzene-d5	62	43-120
2-Fluorobiphenyl	65	47-120
Terphenyl-d14	64	40-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-D	Batch#:	173959
Lab ID:	227406-020	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Analyte	Result	RL
N-Nitrosodimethylamine	ND	340
Phenol	ND	340
bis(2-Chloroethyl)ether	ND	340
2-Chlorophenol	ND	340
1,3-Dichlorobenzene	ND	340
1,4-Dichlorobenzene	ND	340
Benzyl alcohol	ND	340
1,2-Dichlorobenzene	ND	340
2-Methylphenol	ND	340
bis(2-Chloroisopropyl) ether	ND	340
4-Methylphenol	ND	340
N-Nitroso-di-n-propylamine	ND	340
Hexachloroethane	ND	340
Nitrobenzene	ND	340
Isophorone	ND	340
2-Nitrophenol	ND	670
2,4-Dimethylphenol	ND	340
Benzoic acid	ND	1,700
bis(2-Chloroethoxy)methane	ND	340
2,4-Dichlorophenol	ND	340
1,2,4-Trichlorobenzene	ND	340
Naphthalene	ND	67
4-Chloroaniline	ND	340
Hexachlorobutadiene	ND	340
4-Chloro-3-methylphenol	ND	340
2-Methylnaphthalene	ND	67
Hexachlorocyclopentadiene	ND	670
2,4,6-Trichlorophenol	ND	340
2,4,5-Trichlorophenol	ND	340
2-Chloronaphthalene	ND	340
2-Nitroaniline	ND	670
Dimethylphthalate	ND	340
Acenaphthylene	ND	67
2,6-Dinitrotoluene	ND	340
3-Nitroaniline	ND	670
Acenaphthene	ND	67
2,4-Dinitrophenol	ND	670
4-Nitrophenol	ND	670
Dibenzofuran	ND	340
2,4-Dinitrotoluene	ND	340
Diethylphthalate	ND	340
Fluorene	ND	67
4-Chlorophenyl-phenylether	ND	340
4-Nitroaniline	ND	670
4,6-Dinitro-2-methylphenol	ND	670
N-Nitrosodiphenylamine	ND	340
Azobenzene	ND	340
4-Bromophenyl-phenylether	ND	340
Hexachlorobenzene	ND	340
Pentachlorophenol	ND	670
Phenanthrene	ND	67
Anthracene	ND	67
Di-n-butylphthalate	ND	340

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	COMP-D	Batch#:	173959
Lab ID:	227406-020	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Analyte	Result	RL
Fluoranthene	ND	67
Pyrene	ND	67
Butylbenzylphthalate	ND	340
3,3'-Dichlorobenzidine	ND	670
Benzo(a)anthracene	ND	67
Chrysene	ND	67
bis(2-Ethylhexyl)phthalate	ND	340
Di-n-octylphthalate	ND	340
Benzo(b)fluoranthene	ND	67
Benzo(k)fluoranthene	ND	67
Benzo(a)pyrene	ND	67
Indeno(1,2,3-cd)pyrene	ND	67
Dibenz(a,h)anthracene	ND	67
Benzo(g,h,i)perylene	ND	67

Surrogate	%REC	Limits
2-Fluorophenol	72	35-120
Phenol-d5	74	33-120
2,4,6-Tribromophenol	65	30-120
Nitrobenzene-d5	61	43-120
2-Fluorobiphenyl	63	47-120
Terphenyl-d14	63	40-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588457	Batch#:	173959
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/21/11

Analyte	Result	RL
N-Nitrosodimethylamine	ND	340
Phenol	ND	340
bis(2-Chloroethyl)ether	ND	340
2-Chlorophenol	ND	340
1,3-Dichlorobenzene	ND	340
1,4-Dichlorobenzene	ND	340
Benzyl alcohol	ND	340
1,2-Dichlorobenzene	ND	340
2-Methylphenol	ND	340
bis(2-Chloroisopropyl) ether	ND	340
4-Methylphenol	ND	340
N-Nitroso-di-n-propylamine	ND	340
Hexachloroethane	ND	340
Nitrobenzene	ND	340
Isophorone	ND	340
2-Nitrophenol	ND	680
2,4-Dimethylphenol	ND	340
Benzoic acid	ND	1,700
bis(2-Chloroethoxy)methane	ND	340
2,4-Dichlorophenol	ND	340
1,2,4-Trichlorobenzene	ND	340
Naphthalene	ND	68
4-Chloroaniline	ND	340
Hexachlorobutadiene	ND	340
4-Chloro-3-methylphenol	ND	340
2-Methylnaphthalene	ND	68
Hexachlorocyclopentadiene	ND	680
2,4,6-Trichlorophenol	ND	340
2,4,5-Trichlorophenol	ND	340
2-Chloronaphthalene	ND	340
2-Nitroaniline	ND	680
Dimethylphthalate	ND	340
Acenaphthylene	ND	68
2,6-Dinitrotoluene	ND	340
3-Nitroaniline	ND	680
Acenaphthene	ND	68
2,4-Dinitrophenol	ND	680
4-Nitrophenol	ND	680
Dibenzofuran	ND	340
2,4-Dinitrotoluene	ND	340
Diethylphthalate	ND	340
Fluorene	ND	68
4-Chlorophenyl-phenylether	ND	340
4-Nitroaniline	ND	680
4,6-Dinitro-2-methylphenol	ND	680
N-Nitrosodiphenylamine	ND	340
Azobenzene	ND	340
4-Bromophenyl-phenylether	ND	340
Hexachlorobenzene	ND	340
Pentachlorophenol	ND	680
Phenanthrene	ND	68
Anthracene	ND	68
Di-n-butylphthalate	ND	340
Fluoranthene	ND	68

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588457	Batch#:	173959
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/21/11

Analyte	Result	RL
Pyrene	ND	68
Butylbenzylphthalate	ND	340
3,3'-Dichlorobenzidine	ND	680
Benzo(a)anthracene	ND	68
Chrysene	ND	68
bis(2-Ethylhexyl)phthalate	ND	340
Di-n-octylphthalate	ND	340
Benzo(b)fluoranthene	ND	68
Benzo(k)fluoranthene	ND	68
Benzo(a)pyrene	ND	68
Indeno(1,2,3-cd)pyrene	ND	68
Dibenz(a,h)anthracene	ND	68
Benzo(g,h,i)perylene	ND	68

Surrogate	%REC	Limits
2-Fluorophenol	74	35-120
Phenol-d5	79	33-120
2,4,6-Tribromophenol	49	30-120
Nitrobenzene-d5	69	43-120
2-Fluorobiphenyl	71	47-120
Terphenyl-d14	63	40-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588458	Batch#:	173959
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/20/11

Analyte	Spiked	Result	%REC	Limits
Phenol	2,707	2,281	84	39-120
2-Chlorophenol	2,707	2,452	91	44-120
1,4-Dichlorobenzene	2,707	2,596	96	46-120
N-Nitroso-di-n-propylamine	2,707	2,276	84	33-120
1,2,4-Trichlorobenzene	2,707	2,668	99	48-120
4-Chloro-3-methylphenol	2,707	2,774	102	47-120
Acenaphthene	1,015	962.3	95	47-120
4-Nitrophenol	2,707	2,889	107	35-120
2,4-Dinitrotoluene	2,707	2,787	103	46-120
Pentachlorophenol	2,707	2,182	81	25-120
Pyrene	1,015	1,043	103	45-120

Surrogate	%REC	Limits
2-Fluorophenol	83	35-120
Phenol-d5	79	33-120
2,4,6-Tribromophenol	100	30-120
Nitrobenzene-d5	85	43-120
2-Fluorobiphenyl	87	47-120
Terphenyl-d14	89	40-120

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	ZZZZZZZZZZ	Batch#:	173959
MSS Lab ID:	227383-013	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	2.000		

Type: MS Lab ID: QC588459

Analyte	MSS Result	Spiked	Result	%REC	Limits
Phenol	<34.95	2,699	2,237	83	41-120
2-Chlorophenol	<33.21	2,699	2,222	82	44-120
1,4-Dichlorobenzene	<20.42	2,699	2,318	86	46-120
N-Nitroso-di-n-propylamine	<21.77	2,699	2,482	92	36-120
1,2,4-Trichlorobenzene	<19.50	2,699	2,302	85	48-120
4-Chloro-3-methylphenol	<29.67	2,699	2,555	95	47-120
Acenaphthene	<14.00	1,012	797.9	79	45-120
4-Nitrophenol	<138.8	2,699	2,392	89	35-120
2,4-Dinitrotoluene	<19.55	2,699	2,265	84	44-120
Pentachlorophenol	<299.5	2,699	1,383	51	19-120
Pyrene	<18.89	1,012	968.0	96	41-120

Surrogate	%REC	Limits
2-Fluorophenol	79	35-120
Phenol-d5	84	33-120
2,4,6-Tribromophenol	80	30-120
Nitrobenzene-d5	75	43-120
2-Fluorobiphenyl	81	47-120
Terphenyl-d14	84	40-120

Type: MSD Lab ID: QC588460

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Phenol	2,657	2,226	84	41-120	1	45
2-Chlorophenol	2,657	2,182	82	44-120	0	44
1,4-Dichlorobenzene	2,657	2,213	83	46-120	3	41
N-Nitroso-di-n-propylamine	2,657	2,407	91	36-120	1	50
1,2,4-Trichlorobenzene	2,657	2,204	83	48-120	3	39
4-Chloro-3-methylphenol	2,657	2,449	92	47-120	3	40
Acenaphthene	996.3	770.9	77	45-120	2	39
4-Nitrophenol	2,657	2,318	87	35-120	2	57
2,4-Dinitrotoluene	2,657	2,207	83	44-120	1	42
Pentachlorophenol	2,657	1,292	49	19-120	5	66
Pyrene	996.3	1,011	101	41-120	6	52

Surrogate	%REC	Limits
2-Fluorophenol	75	35-120
Phenol-d5	78	33-120
2,4,6-Tribromophenol	77	30-120
Nitrobenzene-d5	72	43-120
2-Fluorobiphenyl	75	47-120
Terphenyl-d14	80	40-120

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8082
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Prepared:	04/20/11
Diln Fac:	1.000	Analyzed:	04/20/11
Batch#:	173950		

Field ID: COMP-A Lab ID: 227406-017
Type: SAMPLE

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
TCMX	108	68-144
Decachlorobiphenyl	77	33-120

Field ID: COMP-B Lab ID: 227406-018
Type: SAMPLE

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
TCMX	92	68-144
Decachlorobiphenyl	56	33-120

Field ID: COMP-C Lab ID: 227406-019
Type: SAMPLE

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
TCMX	112	68-144
Decachlorobiphenyl	73	33-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8082
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Prepared:	04/20/11
Diln Fac:	1.000	Analyzed:	04/20/11
Batch#:	173950		

Field ID: COMP-D
Type: SAMPLE
Lab ID: 227406-020

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
TCMX	102	68-144
Decachlorobiphenyl	69	33-120

Type: BLANK
Lab ID: QC588420

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
TCMX	103	68-144
Decachlorobiphenyl	80	33-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8082
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588426	Batch#:	173950
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/20/11

Analyte	Spiked	Result	%REC	Limits
Aroclor-1016	165.3	145.9	88	73-150
Aroclor-1260	165.3	138.3	84	69-157

Surrogate	%REC	Limits
TCMX	94	68-144
Decachlorobiphenyl	62	33-120

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8082
Field ID:	ZZZZZZZZZZ	Batch#:	173950
MSS Lab ID:	227365-001	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	3.000		

Type: MS Lab ID: QC588427

Analyte	MSS Result	Spiked	Result	%REC	Limits
Aroclor-1016	<7.081	165.6	155.6	94	60-159
Aroclor-1260	993.2	165.6	844.8	-114 NM	39-159

Surrogate	%REC	Limits
TCMX	86	68-144
Decachlorobiphenyl	42	33-120

Type: MSD Lab ID: QC588428

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Aroclor-1016	168.7	150.6	89	60-159	5	35
Aroclor-1260	168.7	819.1	-127 NM	39-159	3	39

Surrogate	%REC	Limits
TCMX	86	68-144
Decachlorobiphenyl	37	33-120

NM= Not Meaningful: Sample concentration > 4X spike concentration
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

California Title 22 Metals

Lab #:	227406	Project#:	1068.004.01.001
Client:	PES Environmental, Inc.	Location:	Harrison
Field ID:	COMP-A	Diln Fac:	1.000
Lab ID:	227406-017	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	mg/Kg	Analyzed:	04/21/11
Basis:	as received		

Analyte	Result	RL	Batch#	Prepared	Prep	Analysis
Antimony	2.8	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Arsenic	2.2	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Barium	110	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Beryllium	0.58	0.10	173968	04/20/11	EPA 3050B	EPA 6010B
Cadmium	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Chromium	16	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Cobalt	15	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Copper	11	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Lead	6.6	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Mercury	0.021	0.020	173940	04/21/11	METHOD	EPA 7471A
Molybdenum	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Nickel	15	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Selenium	0.62	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Silver	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Thallium	ND	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Vanadium	44	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Zinc	51	1.0	173968	04/20/11	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

California Title 22 Metals

Lab #:	227406	Project#:	1068.004.01.001
Client:	PES Environmental, Inc.	Location:	Harrison
Field ID:	COMP-B	Diln Fac:	1.000
Lab ID:	227406-018	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	mg/Kg	Analyzed:	04/21/11
Basis:	as received		

Analyte	Result	RL	Batch#	Prepared	Prep	Analysis
Antimony	2.9	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Arsenic	5.6	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Barium	130	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Beryllium	0.58	0.10	173968	04/20/11	EPA 3050B	EPA 6010B
Cadmium	0.25	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Chromium	19	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Cobalt	24	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Copper	16	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Lead	12	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Mercury	0.083	0.020	173940	04/21/11	METHOD	EPA 7471A
Molybdenum	0.60	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Nickel	15	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Selenium	0.97	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Silver	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Thallium	ND	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Vanadium	46	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Zinc	95	1.0	173968	04/20/11	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

California Title 22 Metals

Lab #:	227406	Project#:	1068.004.01.001
Client:	PES Environmental, Inc.	Location:	Harrison
Field ID:	COMP-C	Diln Fac:	1.000
Lab ID:	227406-019	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	mg/Kg	Analyzed:	04/21/11
Basis:	as received		

Analyte	Result	RL	Batch#	Prepared	Prep	Analysis
Antimony	3.1	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Arsenic	5.6	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Barium	110	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Beryllium	0.58	0.10	173968	04/20/11	EPA 3050B	EPA 6010B
Cadmium	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Chromium	16	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Cobalt	11	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Copper	11	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Lead	7.2	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Mercury	ND	0.020	173940	04/21/11	METHOD	EPA 7471A
Molybdenum	0.41	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Nickel	16	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Selenium	0.69	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Silver	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Thallium	ND	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Vanadium	41	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Zinc	38	1.0	173968	04/20/11	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

California Title 22 Metals

Lab #:	227406	Project#:	1068.004.01.001
Client:	PES Environmental, Inc.	Location:	Harrison
Field ID:	COMP-D	Diln Fac:	1.000
Lab ID:	227406-020	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	mg/Kg	Analyzed:	04/21/11
Basis:	as received		

Analyte	Result	RL	Batch#	Prepared	Prep	Analysis
Antimony	4.0	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Arsenic	5.7	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Barium	120	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Beryllium	0.63	0.10	173968	04/20/11	EPA 3050B	EPA 6010B
Cadmium	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Chromium	19	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Cobalt	11	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Copper	14	0.26	173968	04/20/11	EPA 3050B	EPA 6010B
Lead	10	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Mercury	0.032	0.021	173940	04/21/11	METHOD	EPA 7471A
Molybdenum	0.49	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Nickel	16	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Selenium	ND	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Silver	ND	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Thallium	ND	0.50	173968	04/20/11	EPA 3050B	EPA 6010B
Vanadium	51	0.25	173968	04/20/11	EPA 3050B	EPA 6010B
Zinc	59	1.0	173968	04/20/11	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Batch QC Report

California Title 22 Metals

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	METHOD
Project#:	1068.004.01.001	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Type:	BLANK	Batch#:	173940
Lab ID:	QC588384	Prepared:	04/20/11
Matrix:	Soil	Analyzed:	04/20/11
Units:	mg/Kg		

Result	RL
ND	0.020

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	METHOD
Project#:	1068.004.01.001	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	173940
Matrix:	Soil	Prepared:	04/20/11
Units:	mg/Kg	Analyzed:	04/20/11
Diln Fac:	1.000		

Type	Lab ID	Spiked	Result	%REC	Limits	RPD	Lim
BS	QC588385	0.2500	0.2550	102	80-120		
BSD	QC588386	0.2500	0.2530	101	80-120	1	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	METHOD
Project#:	1068.004.01.001	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Field ID:	ZZZZZZZZZZ	Batch#:	173940
MSS Lab ID:	227365-001	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	mg/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/20/11

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim
MS	QC588387	0.6491	0.2404	0.7663	49 *	72-124		
MSD	QC588388		0.2500	0.6950	18 *	72-124	11	31

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3050B
Project#:	1068.004.01.001	Analysis:	EPA 6010B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588507	Batch#:	173968
Matrix:	Soil	Prepared:	04/20/11
Units:	mg/Kg	Analyzed:	04/21/11

Analyte	Result	RL
Antimony	ND	0.50
Arsenic	ND	0.25
Barium	ND	0.25
Beryllium	ND	0.10
Cadmium	ND	0.25
Chromium	ND	0.25
Cobalt	ND	0.25
Copper	ND	0.26
Lead	ND	0.25
Molybdenum	ND	0.25
Nickel	ND	0.25
Selenium	ND	0.50
Silver	ND	0.25
Thallium	ND	0.50
Vanadium	ND	0.25
Zinc	ND	1.0

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3050B
Project#:	1068.004.01.001	Analysis:	EPA 6010B
Matrix:	Soil	Batch#:	173968
Units:	mg/Kg	Prepared:	04/20/11
Diln Fac:	1.000	Analyzed:	04/21/11

Type: BS Lab ID: QC588508

Analyte	Spiked	Result	%REC	Limits
Antimony	100.0	105.1	105	80-120
Arsenic	50.00	53.41	107	80-120
Barium	100.0	101.9	102	80-120
Beryllium	2.500	2.717	109	80-120
Cadmium	10.00	10.60	106	80-120
Chromium	100.0	100.9	101	80-120
Cobalt	25.00	24.91	100	80-120
Copper	12.50	12.70	102	78-120
Lead	100.0	101.5	102	80-120
Molybdenum	20.00	21.24	106	80-120
Nickel	25.00	25.12	100	80-120
Selenium	50.00	52.22	104	80-120
Silver	10.00	9.262	93	80-120
Thallium	50.00	51.20	102	80-120
Vanadium	25.00	25.37	101	80-120
Zinc	25.00	26.28	105	80-120

Type: BSD Lab ID: QC588509

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	100.0	109.1	109	80-120	4	20
Arsenic	50.00	55.15	110	80-120	3	20
Barium	100.0	102.8	103	80-120	1	20
Beryllium	2.500	2.764	111	80-120	2	20
Cadmium	10.00	10.94	109	80-120	3	20
Chromium	100.0	102.4	102	80-120	1	20
Cobalt	25.00	25.72	103	80-120	3	20
Copper	12.50	12.81	102	78-120	1	20
Lead	100.0	104.8	105	80-120	3	20
Molybdenum	20.00	21.98	110	80-120	3	20
Nickel	25.00	25.92	104	80-120	3	20
Selenium	50.00	53.83	108	80-120	3	20
Silver	10.00	9.344	93	80-120	1	20
Thallium	50.00	52.94	106	80-120	3	20
Vanadium	25.00	25.72	103	80-120	1	20
Zinc	25.00	26.48	106	80-120	1	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227406	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3050B
Project#:	1068.004.01.001	Analysis:	EPA 6010B
Field ID:	ZZZZZZZZZZ	Batch#:	173968
MSS Lab ID:	227392-017	Sampled:	04/18/11
Matrix:	Soil	Received:	04/19/11
Units:	mg/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Type: MS Lab ID: QC588510

Analyte	MSS Result	Spiked	Result	%REC	Limits
Antimony	2.066	100.0	58.97	57	7-120
Arsenic	3.336	50.00	54.48	102	66-122
Barium	93.66	100.0	182.5	89	51-135
Beryllium	0.3650	2.500	2.943	103	73-120
Cadmium	0.1117	10.00	9.962	98	64-120
Chromium	7.287	100.0	100.4	93	57-122
Cobalt	3.088	25.00	25.91	91	53-122
Copper	15.84	12.50	28.65	102	33-157
Lead	11.81	100.0	105.0	93	52-123
Molybdenum	0.4879	20.00	18.98	92	66-120
Nickel	6.034	25.00	29.19	93	42-137
Selenium	0.1491	50.00	50.20	100	64-120
Silver	<0.07119	10.00	8.992	90	65-120
Thallium	<0.1553	50.00	46.47	93	55-120
Vanadium	21.35	25.00	45.64	97	49-139
Zinc	40.24	25.00	64.39	97	32-155

Type: MSD Lab ID: QC588511

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	99.01	61.03	60	7-120	4	44
Arsenic	49.50	57.00	108	66-122	5	35
Barium	99.01	188.3	96	51-135	4	42
Beryllium	2.475	3.079	110	73-120	5	22
Cadmium	9.901	10.42	104	64-120	5	36
Chromium	99.01	105.5	99	57-122	6	34
Cobalt	24.75	27.26	98	53-122	6	32
Copper	12.38	27.83	97	33-157	2	41
Lead	99.01	109.8	99	52-123	5	41
Molybdenum	19.80	19.57	96	66-120	4	20
Nickel	24.75	30.56	99	42-137	5	36
Selenium	49.50	52.07	105	64-120	5	28
Silver	9.901	9.431	95	65-120	6	27
Thallium	49.50	48.49	98	55-120	5	27
Vanadium	24.75	47.02	104	49-139	4	32
Zinc	24.75	66.06	104	32-155	3	45

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.
Analytical Laboratories, Since 1878

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 227407
ANALYTICAL REPORT

PES Environmental, Inc.	Project : 1068.004.01.001
1682 Novato Boulevard	Location : Harrison
Novato, CA 94947	Level : II

Sample ID	Lab ID
STOCKPILE-1	227407-001
STOCKPILE-2	227407-002
STOCKPILE-3	227407-003
STOCKPILE-4	227407-004
STOCKPILE	227407-005

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: Desiree N. Tetrault Date: 04/21/2011
Project Manager

NELAP # 01107CA

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**227407**
Client:	**PES Environmental, Inc.**
Project:	**1068.004.01.001**
Location:	**Harrison**
Request Date:	**04/20/11**
Samples Received:	**04/20/11**

This data package contains sample and QC results for one four-point soil composite, requested for the above referenced project on 04/20/11. The samples were received cold and intact.

TPH-Purgeables and/or BTXE by GC (EPA 8015B):
No analytical problems were encountered.

TPH-Extractables by GC (EPA 8015B):
No analytical problems were encountered.

Volatile Organics by GC/MS (EPA 8260B):
No analytical problems were encountered.

Semivolatile Organics by GC/MS (EPA 8270C):
STOCKPILE (lab # 227407-005) was diluted due to the dark and viscous nature of the sample extract. No other analytical problems were encountered.

PCBs (EPA 8082):
All samples underwent sulfuric acid cleanup using EPA Method 3665A. All samples underwent sulfur cleanup using the copper option in EPA Method 3660B. No analytical problems were encountered.

Metals (EPA 6010B and EPA 7471A):
Low recoveries were observed for mercury in the MS/MSD for batch 173940; the parent sample was not a project sample, the BS/BSD were within limits, and the associated RPD was within limits. No other analytical problems were encountered.

PES Environmental, Inc.
Engineering & Environmental Services

CHAIN OF CUSTODY RECORD

227407

1682 NOVATO BOULEVARD, SUITE 100
NOVATO, CALIFORNIA 94947
(415) 899-1600 FAX (415) 899-1601

LABORATORY: Curtis & Tompkins
JOB NUMBER: 1068.004.01.001
NAME / LOCATION: Harrison
PROJECT MANAGER: J. Dunn

SAMPLERS: J. Patterson
RECORDER: J. Patterson

	DATE YR	MO	DY	TIME	SAMPLE NUMBER / DESIGNATION	MATRIX Vapor	Water	Soil	Sedim't	# of Containers & Preservatives Unpres.	EnCore	H_2SO_4	HNO_3	HCl	DEPTH IN FEET	EPA 5035/8010	EPA 5035/8021	EPA 5035/8260B	TPHg by 5035/8015M	TPHd by 8015M	TPHmo by 8015M	EPA 8270C	MNA Parameters (see notes)	Title 22 (6010)	PCBs (8082)
1	11	04	20	1200	Stockpile-1			X		1								X	X	X	X	X		X	X
2	↓	↓	↓	1205	Stockpile-2			X		1								X	X	X	X	X		X	X
3	↓	↓	↓	1210	Stockpile-3			X		1								X	X	X	X	X		X	X
4	↓	↓	↓	1215	Stockpile-4			X		1								X	X	X	X	X	JP	X	X

* (Stockpile-1 through Stockpile-4)

NOTES

Turn Around Time: 24 hour TAT

5

* Please composite as Stockpile

Page 1 of 1

CHAIN OF CUSTODY RECORD

RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
[signature]	[signature]	4/20/11	1455
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
RELINQUISHED BY: (Signature)	RECEIVED BY: (Signature)	DATE	TIME
DISPATCHED BY: (Signature) DATE TIME	RECEIVED FOR LAB BY: (Signature)	DATE	TIME

METHOD OF SHIPMENT:

WHITE-Laboratory COPY YELLOW-Project Office Copy PINK-Field or Office Copy

COOLER RECEIPT CHECKLIST

Curtis & Tompkins, Ltd.

Login # 27 7407 Date Received 4/20/2011 Number of coolers 1
Client PES Environmental, Inc Project Harrison

Date Opened 4/20/2011 By (print) Vidia Qureshi (sign) Vidia Qureshi
Date Logged in 4/20/2011 By (print) Vidia Qureshi (sign) Vidia Qureshi

1. Did cooler come with a shipping slip (airbill, etc)_____ YES (NO)
Shipping info_____

2A. Were custody seals present? .... ☐ YES (circle) on cooler on samples ☒ NO
How many _____ Name_____ Date_____
2B. Were custody seals intact upon arrival? _____ YES NO (N/A)
3. Were custody papers dry and intact when received?_____ (YES) NO
4. Were custody papers filled out properly (ink, signed, etc)? _____ (YES) NO
5. Is the project identifiable from custody papers? (If so fill out top of form)_____ (YES) NO
6. Indicate the packing in cooler: (if other, describe)_____

☐ Bubble Wrap ☐ Foam blocks ☒ Bags ☐ None
☐ Cloth material ☐ Cardboard ☐ Styrofoam ☐ Paper towels

7. Temperature documentation:

Type of ice used: ☒ Wet ☐ Blue/Gel ☐ None Temp(°C)_____

☐ Samples Received on ice & cold without a temperature blank

☒ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present?_____ YES (NO)
If YES, what time were they transferred to freezer?_____
9. Did all bottles arrive unbroken/unopened?_____ (YES) NO
10. Are samples in the appropriate containers for indicated tests? _____ (YES) NO
11. Are sample labels present, in good condition and complete? _____ (YES) NO
12. Do the sample labels agree with custody papers? _____ (YES) NO
13. Was sufficient amount of sample sent for tests requested? _____ (YES) NO
14. Are the samples appropriately preserved? _____ YES NO (N/A)
15. Did you check preservatives for all bottles for each sample?_____ YES NO (N/A)
16. Did you document your preservative check_____ YES NO (N/A)
17. Are bubbles > 6mm absent in VOA samples? _____ YES NO (N/A)
18. Was the client contacted concerning this sample delivery? _____ YES (NO)
If YES, Who was called?_____ By_____ Date:_____

COMMENTS

_____
_____
_____
_____
_____
_____
_____
_____

Curtis & Tompkins, Ltd.

Total Volatile Hydrocarbons

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Field ID:	STOCKPILE	Diln Fac:	1.000
Matrix:	Soil	Batch#:	173955
Units:	mg/Kg	Sampled:	04/20/11
Basis:	as received	Received:	04/20/11

Type: SAMPLE Analyzed: 04/21/11
Lab ID: 227407-005

Analyte	Result	RL
Gasoline C7-C12	ND	1.0

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	82	67-140

Type: BLANK Analyzed: 04/20/11
Lab ID: QC588444

Analyte	Result	RL
Gasoline C7-C12	ND	1.0

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	90	67-140

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Total Volatile Hydrocarbons

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588445	Batch#:	173955
Matrix:	Soil	Analyzed:	04/20/11
Units:	mg/Kg		

Analyte	Spiked	Result	%REC	Limits
Gasoline C7-C12	1.000	0.9764	98	79-121

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	96	67-140

Curtis & Tompkins, Ltd.

Batch QC Report

Total Volatile Hydrocarbons

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Field ID:	ZZZZZZZZZZ	Diln Fac:	1.000
MSS Lab ID:	227376-001	Batch#:	173955
Matrix:	Soil	Sampled:	04/19/11
Units:	mg/Kg	Received:	04/19/11
Basis:	as received	Analyzed:	04/20/11

Type: MS Lab ID: QC588446

Analyte	MSS Result	Spiked	Result	%REC	Limits
Gasoline C7-C12	0.08460	9.901	8.235	82	41-120

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	99	67-140

Type: MSD Lab ID: QC588447

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Gasoline C7-C12	9.709	7.873	80	41-120	3	47

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	100	67-140

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Total Extractable Hydrocarbons

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Field ID:	STOCKPILE	Diln Fac:	1.000
Matrix:	Soil	Batch#:	173914
Units:	mg/Kg	Sampled:	04/20/11
Basis:	as received	Received:	04/20/11

Type:	SAMPLE	Analyzed:	04/21/11
Lab ID:	227407-005	Cleanup Method:	EPA 3630C
Prepared:	04/20/11		

Analyte	Result	RL
Diesel C10-C24	1.4 Y	0.99
Motor Oil C24-C36	7.3	5.0

Surrogate	%REC	Limits
o-Terphenyl	73	52-130

Type:	BLANK	Analyzed:	04/20/11
Lab ID:	QC588276	Cleanup Method:	EPA 3630C
Prepared:	04/19/11		

Analyte	Result	RL
Diesel C10-C24	ND	1.0
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	76	52-130

Y= Sample exhibits chromatographic pattern which does not resemble standard
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Total Extractable Hydrocarbons

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588277	Batch#:	173914
Matrix:	Soil	Prepared:	04/19/11
Units:	mg/Kg	Analyzed:	04/20/11

Cleanup Method: EPA 3630C

Analyte	Spiked	Result	%REC	Limits
Diesel C10-C24	49.61	32.70	66	44-151

Surrogate	%REC	Limits
o-Terphenyl	76	52-130

Curtis & Tompkins, Ltd.

Batch QC Report

Total Extractable Hydrocarbons

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8015B
Field ID:	ZZZZZZZZZZ	Batch#:	173914
MSS Lab ID:	227357-002	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	mg/Kg	Prepared:	04/19/11
Basis:	as received	Analyzed:	04/19/11
Diln Fac:	1.000		

Type: MS Lab ID: QC588278

Analyte	MSS Result	Spiked	Result	%REC	Limits
Diesel C10-C24	26.39	50.42	54.44	56	39-146

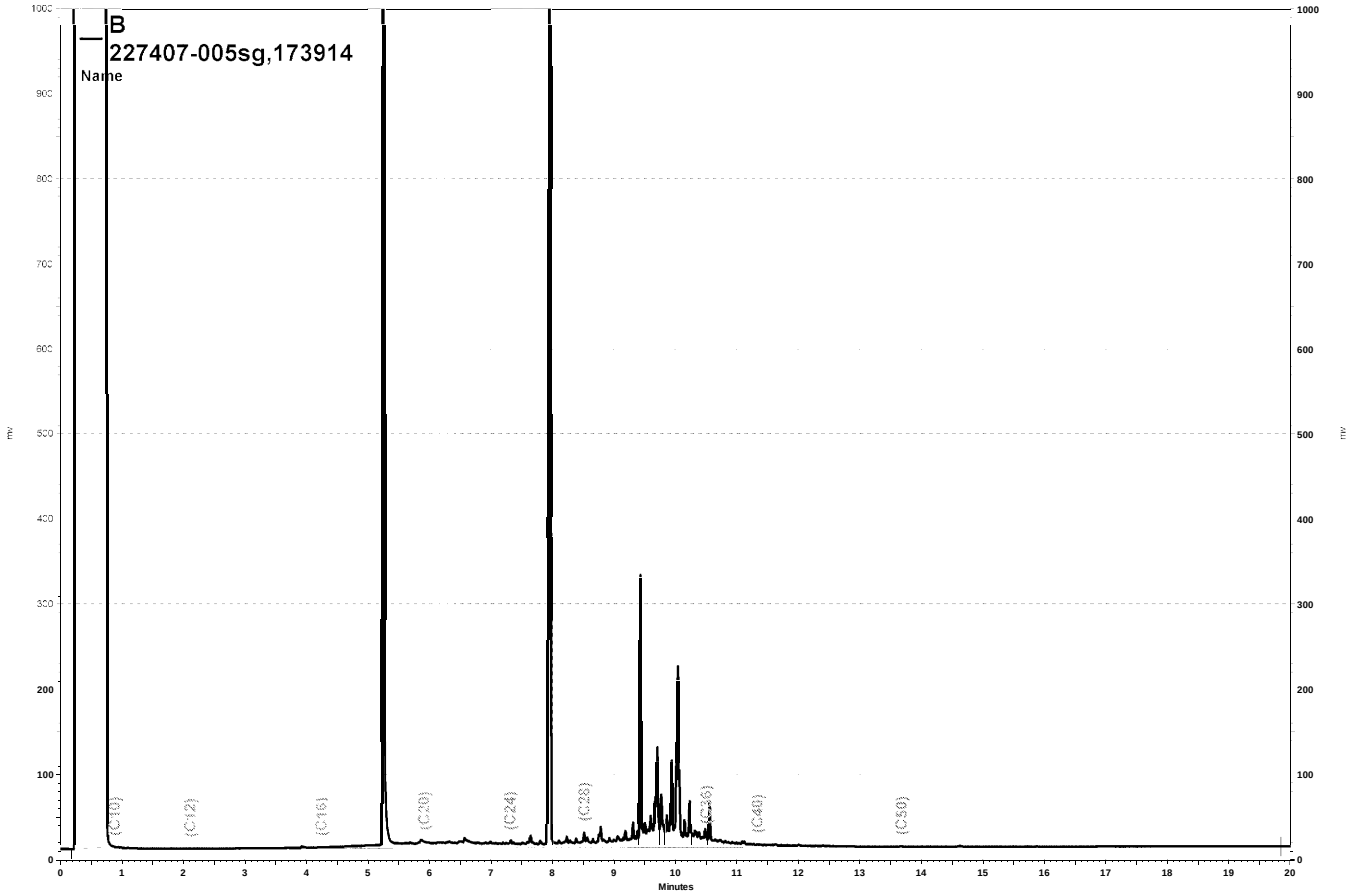
Surrogate	%REC	Limits
o-Terphenyl	83	52-130

Type: MSD Lab ID: QC588279

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Diesel C10-C24	50.12	52.02	51	39-146	4	61

Surrogate	%REC	Limits
o-Terphenyl	77	52-130

RPD= Relative Percent Difference



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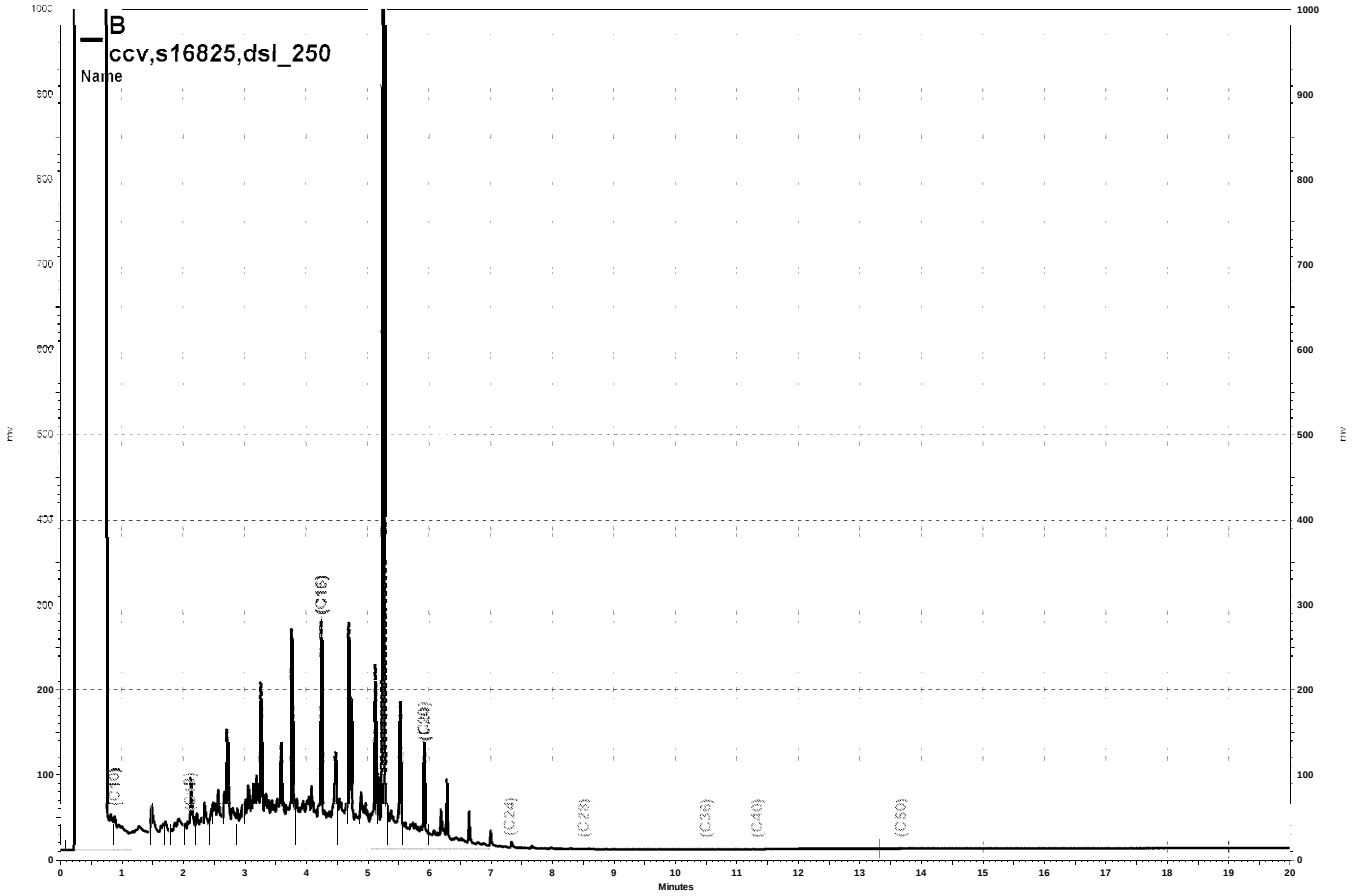

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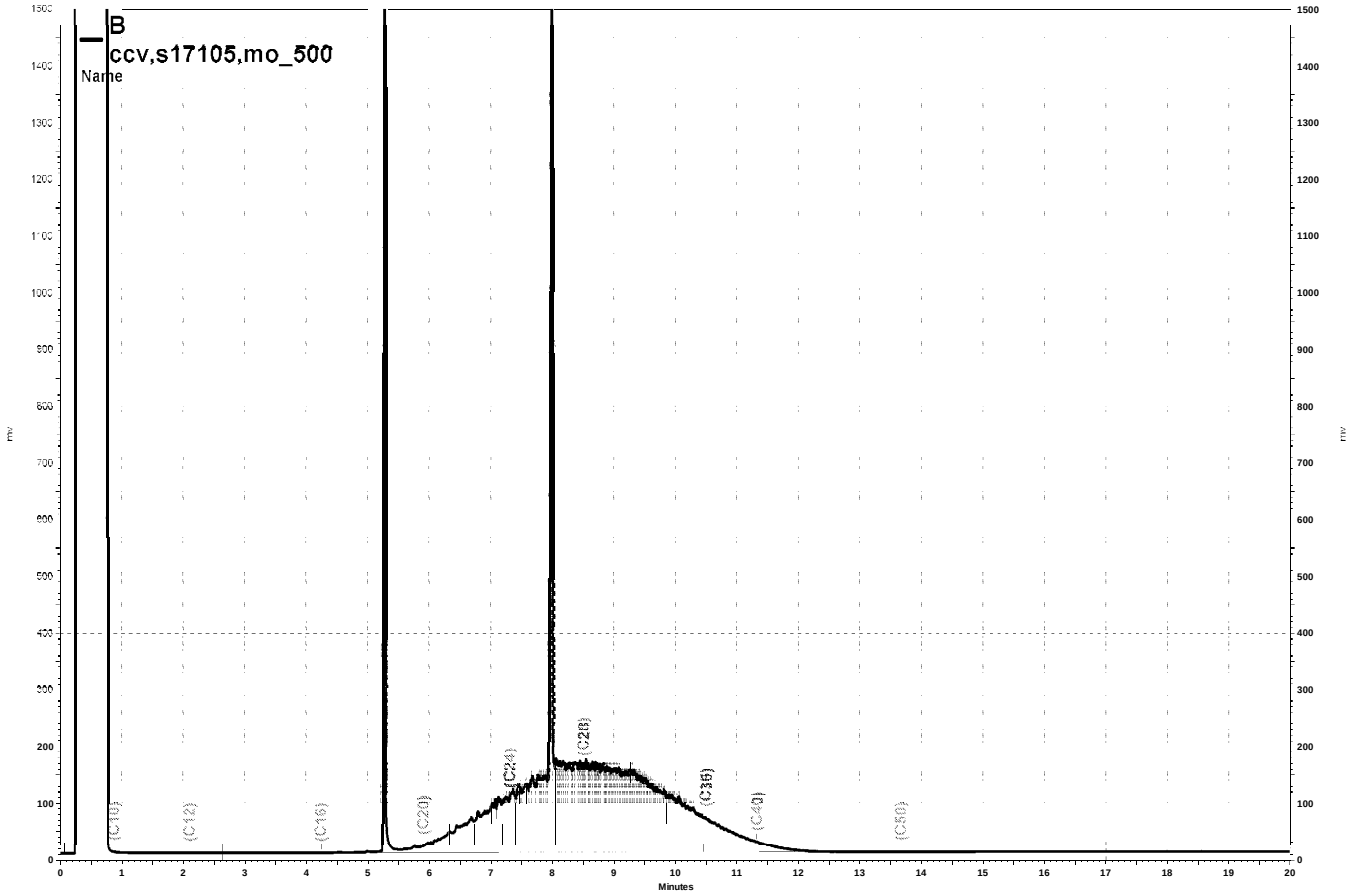

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Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	STOCKPILE	Diln Fac:	0.9671
Lab ID:	227407-005	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Freon 12	ND	9.7
Chloromethane	ND	9.7
Vinyl Chloride	ND	9.7
Bromomethane	ND	9.7
Chloroethane	ND	9.7
Trichlorofluoromethane	ND	4.8
Acetone	ND	19
Freon 113	ND	4.8
1,1-Dichloroethene	ND	4.8
Methylene Chloride	ND	19
Carbon Disulfide	ND	4.8
MTBE	ND	4.8
trans-1,2-Dichloroethene	ND	4.8
Vinyl Acetate	ND	48
1,1-Dichloroethane	ND	4.8
2-Butanone	ND	9.7
cis-1,2-Dichloroethene	ND	4.8
2,2-Dichloropropane	ND	4.8
Chloroform	ND	4.8
Bromochloromethane	ND	4.8
1,1,1-Trichloroethane	ND	4.8
1,1-Dichloropropene	ND	4.8
Carbon Tetrachloride	ND	4.8
1,2-Dichloroethane	ND	4.8
Benzene	ND	4.8
Trichloroethene	ND	4.8
1,2-Dichloropropane	ND	4.8
Bromodichloromethane	ND	4.8
Dibromomethane	ND	4.8
4-Methyl-2-Pentanone	ND	9.7
cis-1,3-Dichloropropene	ND	4.8
Toluene	ND	4.8
trans-1,3-Dichloropropene	ND	4.8
1,1,2-Trichloroethane	ND	4.8
2-Hexanone	ND	9.7
1,3-Dichloropropane	ND	4.8
Tetrachloroethene	ND	4.8

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Purgeable Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	STOCKPILE	Diln Fac:	0.9671
Lab ID:	227407-005	Batch#:	173963
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Analyzed:	04/21/11

Analyte	Result	RL
Dibromochloromethane	ND	4.8
1,2-Dibromoethane	ND	4.8
Chlorobenzene	ND	4.8
1,1,1,2-Tetrachloroethane	ND	4.8
Ethylbenzene	ND	4.8
m,p-Xylenes	ND	4.8
o-Xylene	ND	4.8
Styrene	ND	4.8
Bromoform	ND	4.8
Isopropylbenzene	ND	4.8
1,1,2,2-Tetrachloroethane	ND	4.8
1,2,3-Trichloropropane	ND	4.8
Propylbenzene	ND	4.8
Bromobenzene	ND	4.8
1,3,5-Trimethylbenzene	ND	4.8
2-Chlorotoluene	ND	4.8
4-Chlorotoluene	ND	4.8
tert-Butylbenzene	ND	4.8
1,2,4-Trimethylbenzene	ND	4.8
sec-Butylbenzene	ND	4.8
para-Isopropyl Toluene	ND	4.8
1,3-Dichlorobenzene	ND	4.8
1,4-Dichlorobenzene	ND	4.8
n-Butylbenzene	ND	4.8
1,2-Dichlorobenzene	ND	4.8
1,2-Dibromo-3-Chloropropane	ND	4.8
1,2,4-Trichlorobenzene	ND	4.8
Hexachlorobutadiene	ND	4.8
Naphthalene	ND	4.8
1,2,3-Trichlorobenzene	ND	4.8

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	105	72-148
Toluene-d8	95	80-120
Bromofluorobenzene	99	78-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588475	Batch#:	173963
Matrix:	Soil	Analyzed:	04/20/11
Units:	ug/Kg		

Analyte	Result	RL
Freon 12	ND	10
Chloromethane	ND	10
Vinyl Chloride	ND	10
Bromomethane	ND	10
Chloroethane	ND	10
Trichlorofluoromethane	ND	5.0
Acetone	ND	20
Freon 113	ND	5.0
1,1-Dichloroethene	ND	5.0
Methylene Chloride	ND	20
Carbon Disulfide	ND	5.0
MTBE	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
Vinyl Acetate	ND	50
1,1-Dichloroethane	ND	5.0
2-Butanone	ND	10
cis-1,2-Dichloroethene	ND	5.0
2,2-Dichloropropane	ND	5.0
Chloroform	ND	5.0
Bromochloromethane	ND	5.0
1,1,1-Trichloroethane	ND	5.0
1,1-Dichloropropene	ND	5.0
Carbon Tetrachloride	ND	5.0
1,2-Dichloroethane	ND	5.0
Benzene	ND	5.0
Trichloroethene	ND	5.0
1,2-Dichloropropane	ND	5.0
Bromodichloromethane	ND	5.0
Dibromomethane	ND	5.0
4-Methyl-2-Pentanone	ND	10
cis-1,3-Dichloropropene	ND	5.0
Toluene	ND	5.0
trans-1,3-Dichloropropene	ND	5.0
1,1,2-Trichloroethane	ND	5.0
2-Hexanone	ND	10
1,3-Dichloropropane	ND	5.0
Tetrachloroethene	ND	5.0

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588475	Batch#:	173963
Matrix:	Soil	Analyzed:	04/20/11
Units:	ug/Kg		

Analyte	Result	RL
Dibromochloromethane	ND	5.0
1,2-Dibromoethane	ND	5.0
Chlorobenzene	ND	5.0
1,1,1,2-Tetrachloroethane	ND	5.0
Ethylbenzene	ND	5.0
m,p-Xylenes	ND	5.0
o-Xylene	ND	5.0
Styrene	ND	5.0
Bromoform	ND	5.0
Isopropylbenzene	ND	5.0
1,1,2,2-Tetrachloroethane	ND	5.0
1,2,3-Trichloropropane	ND	5.0
Propylbenzene	ND	5.0
Bromobenzene	ND	5.0
1,3,5-Trimethylbenzene	ND	5.0
2-Chlorotoluene	ND	5.0
4-Chlorotoluene	ND	5.0
tert-Butylbenzene	ND	5.0
1,2,4-Trimethylbenzene	ND	5.0
sec-Butylbenzene	ND	5.0
para-Isopropyl Toluene	ND	5.0
1,3-Dichlorobenzene	ND	5.0
1,4-Dichlorobenzene	ND	5.0
n-Butylbenzene	ND	5.0
1,2-Dichlorobenzene	ND	5.0
1,2-Dibromo-3-Chloropropane	ND	5.0
1,2,4-Trichlorobenzene	ND	5.0
Hexachlorobutadiene	ND	5.0
Naphthalene	ND	5.0
1,2,3-Trichlorobenzene	ND	5.0

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	95	72-148
Toluene-d8	97	80-120
Bromofluorobenzene	104	78-130

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588476	Batch#:	173963
Matrix:	Soil	Analyzed:	04/20/11
Units:	ug/Kg		

Analyte	Spiked	Result	%REC	Limits
1,1-Dichloroethene	25.00	20.72	83	68-134
Benzene	25.00	24.82	99	80-128
Trichloroethene	25.00	24.30	97	75-130
Toluene	25.00	24.92	100	80-130
Chlorobenzene	25.00	24.30	97	80-126

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	103	72-148
Toluene-d8	99	80-120
Bromofluorobenzene	98	78-130

Curtis & Tompkins, Ltd.

Batch QC Report

Purgeable Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 5030B
Project#:	1068.004.01.001	Analysis:	EPA 8260B
Field ID:	COMP-D	Batch#:	173963
MSS Lab ID:	227406-020	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Analyzed:	04/21/11
Basis:	as received		

Type: MS Diln Fac: 0.9615
Lab ID: QC588477

Analyte	MSS Result	Spiked	Result	%REC	Limits
1,1-Dichloroethene	<0.5577	48.08	40.22	84	65-139
Benzene	<0.9087	48.08	43.25	90	69-125
Trichloroethene	<1.060	48.08	41.10	85	60-145
Toluene	<1.226	48.08	42.43	88	62-128
Chlorobenzene	<0.2738	48.08	39.96	83	56-127

Surrogate	%REC	Limits
Dibromofluoromethane	101	79-120
1,2-Dichloroethane-d4	105	72-148
Toluene-d8	96	80-120
Bromofluorobenzene	96	78-130

Type: MSD Diln Fac: 0.9363
Lab ID: QC588478

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
1,1-Dichloroethene	46.82	40.81	87	65-139	4	38
Benzene	46.82	43.01	92	69-125	2	36
Trichloroethene	46.82	43.31	93	60-145	8	41
Toluene	46.82	43.62	93	62-128	5	41
Chlorobenzene	46.82	40.95	87	56-127	5	42

Surrogate	%REC	Limits
Dibromofluoromethane	104	79-120
1,2-Dichloroethane-d4	102	72-148
Toluene-d8	99	80-120
Bromofluorobenzene	95	78-130

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	STOCKPILE	Batch#:	173959
Lab ID:	227407-005	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	2.000		

Analyte	Result	RL
N-Nitrosodimethylamine	ND	670
Phenol	ND	670
bis(2-Chloroethyl)ether	ND	670
2-Chlorophenol	ND	670
1,3-Dichlorobenzene	ND	670
1,4-Dichlorobenzene	ND	670
Benzyl alcohol	ND	670
1,2-Dichlorobenzene	ND	670
2-Methylphenol	ND	670
bis(2-Chloroisopropyl) ether	ND	670
4-Methylphenol	ND	670
N-Nitroso-di-n-propylamine	ND	670
Hexachloroethane	ND	670
Nitrobenzene	ND	670
Isophorone	ND	670
2-Nitrophenol	ND	1,300
2,4-Dimethylphenol	ND	670
Benzoic acid	ND	3,300
bis(2-Chloroethoxy)methane	ND	670
2,4-Dichlorophenol	ND	670
1,2,4-Trichlorobenzene	ND	670
Naphthalene	ND	130
4-Chloroaniline	ND	670
Hexachlorobutadiene	ND	670
4-Chloro-3-methylphenol	ND	670
2-Methylnaphthalene	ND	130
Hexachlorocyclopentadiene	ND	1,300
2,4,6-Trichlorophenol	ND	670
2,4,5-Trichlorophenol	ND	670
2-Chloronaphthalene	ND	670
2-Nitroaniline	ND	1,300
Dimethylphthalate	ND	670
Acenaphthylene	ND	130
2,6-Dinitrotoluene	ND	670
3-Nitroaniline	ND	1,300
Acenaphthene	ND	130
2,4-Dinitrophenol	ND	1,300
4-Nitrophenol	ND	1,300
Dibenzofuran	ND	670
2,4-Dinitrotoluene	ND	670
Diethylphthalate	ND	670
Fluorene	ND	130
4-Chlorophenyl-phenylether	ND	670
4-Nitroaniline	ND	1,300
4,6-Dinitro-2-methylphenol	ND	1,300
N-Nitrosodiphenylamine	ND	670
Azobenzene	ND	670
4-Bromophenyl-phenylether	ND	670
Hexachlorobenzene	ND	670
Pentachlorophenol	ND	1,300
Phenanthrene	ND	130
Anthracene	ND	130
Di-n-butylphthalate	ND	670

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Semivolatile Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	STOCKPILE	Batch#:	173959
Lab ID:	227407-005	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	2.000		

Analyte	Result	RL
Fluoranthene	ND	130
Pyrene	ND	130
Butylbenzylphthalate	ND	670
3,3'-Dichlorobenzidine	ND	1,300
Benzo(a)anthracene	ND	130
Chrysene	ND	130
bis(2-Ethylhexyl)phthalate	ND	670
Di-n-octylphthalate	ND	670
Benzo(b)fluoranthene	ND	130
Benzo(k)fluoranthene	ND	130
Benzo(a)pyrene	ND	130
Indeno(1,2,3-cd)pyrene	ND	130
Dibenz(a,h)anthracene	ND	130
Benzo(g,h,i)perylene	ND	130

Surrogate	%REC	Limits
2-Fluorophenol	75	35-120
Phenol-d5	69	33-120
2,4,6-Tribromophenol	78	30-120
Nitrobenzene-d5	67	43-120
2-Fluorobiphenyl	71	47-120
Terphenyl-d14	75	40-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588457	Batch#:	173959
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/21/11

Analyte	Result	RL
N-Nitrosodimethylamine	ND	340
Phenol	ND	340
bis(2-Chloroethyl)ether	ND	340
2-Chlorophenol	ND	340
1,3-Dichlorobenzene	ND	340
1,4-Dichlorobenzene	ND	340
Benzyl alcohol	ND	340
1,2-Dichlorobenzene	ND	340
2-Methylphenol	ND	340
bis(2-Chloroisopropyl) ether	ND	340
4-Methylphenol	ND	340
N-Nitroso-di-n-propylamine	ND	340
Hexachloroethane	ND	340
Nitrobenzene	ND	340
Isophorone	ND	340
2-Nitrophenol	ND	680
2,4-Dimethylphenol	ND	340
Benzoic acid	ND	1,700
bis(2-Chloroethoxy)methane	ND	340
2,4-Dichlorophenol	ND	340
1,2,4-Trichlorobenzene	ND	340
Naphthalene	ND	68
4-Chloroaniline	ND	340
Hexachlorobutadiene	ND	340
4-Chloro-3-methylphenol	ND	340
2-Methylnaphthalene	ND	68
Hexachlorocyclopentadiene	ND	680
2,4,6-Trichlorophenol	ND	340
2,4,5-Trichlorophenol	ND	340
2-Chloronaphthalene	ND	340
2-Nitroaniline	ND	680
Dimethylphthalate	ND	340
Acenaphthylene	ND	68
2,6-Dinitrotoluene	ND	340
3-Nitroaniline	ND	680
Acenaphthene	ND	68
2,4-Dinitrophenol	ND	680
4-Nitrophenol	ND	680
Dibenzofuran	ND	340
2,4-Dinitrotoluene	ND	340
Diethylphthalate	ND	340
Fluorene	ND	68
4-Chlorophenyl-phenylether	ND	340
4-Nitroaniline	ND	680
4,6-Dinitro-2-methylphenol	ND	680
N-Nitrosodiphenylamine	ND	340
Azobenzene	ND	340
4-Bromophenyl-phenylether	ND	340
Hexachlorobenzene	ND	340
Pentachlorophenol	ND	680
Phenanthrene	ND	68
Anthracene	ND	68
Di-n-butylphthalate	ND	340
Fluoranthene	ND	68

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588457	Batch#:	173959
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/21/11

Analyte	Result	RL
Pyrene	ND	68
Butylbenzylphthalate	ND	340
3,3'-Dichlorobenzidine	ND	680
Benzo(a)anthracene	ND	68
Chrysene	ND	68
bis(2-Ethylhexyl)phthalate	ND	340
Di-n-octylphthalate	ND	340
Benzo(b)fluoranthene	ND	68
Benzo(k)fluoranthene	ND	68
Benzo(a)pyrene	ND	68
Indeno(1,2,3-cd)pyrene	ND	68
Dibenz(a,h)anthracene	ND	68
Benzo(g,h,i)perylene	ND	68

Surrogate	%REC	Limits
2-Fluorophenol	74	35-120
Phenol-d5	79	33-120
2,4,6-Tribromophenol	49	30-120
Nitrobenzene-d5	69	43-120
2-Fluorobiphenyl	71	47-120
Terphenyl-d14	63	40-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588458	Batch#:	173959
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/20/11

Analyte	Spiked	Result	%REC	Limits
Phenol	2,707	2,281	84	39-120
2-Chlorophenol	2,707	2,452	91	44-120
1,4-Dichlorobenzene	2,707	2,596	96	46-120
N-Nitroso-di-n-propylamine	2,707	2,276	84	33-120
1,2,4-Trichlorobenzene	2,707	2,668	99	48-120
4-Chloro-3-methylphenol	2,707	2,774	102	47-120
Acenaphthene	1,015	962.3	95	47-120
4-Nitrophenol	2,707	2,889	107	35-120
2,4-Dinitrotoluene	2,707	2,787	103	46-120
Pentachlorophenol	2,707	2,182	81	25-120
Pyrene	1,015	1,043	103	45-120

Surrogate	%REC	Limits
2-Fluorophenol	83	35-120
Phenol-d5	79	33-120
2,4,6-Tribromophenol	100	30-120
Nitrobenzene-d5	85	43-120
2-Fluorobiphenyl	87	47-120
Terphenyl-d14	89	40-120

Curtis & Tompkins, Ltd.

Batch QC Report

Semivolatile Organics by GC/MS

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8270C
Field ID:	ZZZZZZZZZZ	Batch#:	173959
MSS Lab ID:	227383-013	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	2.000		

Type: MS Lab ID: QC588459

Analyte	MSS Result	Spiked	Result	%REC	Limits
Phenol	<34.95	2,699	2,237	83	41-120
2-Chlorophenol	<33.21	2,699	2,222	82	44-120
1,4-Dichlorobenzene	<20.42	2,699	2,318	86	46-120
N-Nitroso-di-n-propylamine	<21.77	2,699	2,482	92	36-120
1,2,4-Trichlorobenzene	<19.50	2,699	2,302	85	48-120
4-Chloro-3-methylphenol	<29.67	2,699	2,555	95	47-120
Acenaphthene	<14.00	1,012	797.9	79	45-120
4-Nitrophenol	<138.8	2,699	2,392	89	35-120
2,4-Dinitrotoluene	<19.55	2,699	2,265	84	44-120
Pentachlorophenol	<299.5	2,699	1,383	51	19-120
Pyrene	<18.89	1,012	968.0	96	41-120

Surrogate	%REC	Limits
2-Fluorophenol	79	35-120
Phenol-d5	84	33-120
2,4,6-Tribromophenol	80	30-120
Nitrobenzene-d5	75	43-120
2-Fluorobiphenyl	81	47-120
Terphenyl-d14	84	40-120

Type: MSD Lab ID: QC588460

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Phenol	2,657	2,226	84	41-120	1	45
2-Chlorophenol	2,657	2,182	82	44-120	0	44
1,4-Dichlorobenzene	2,657	2,213	83	46-120	3	41
N-Nitroso-di-n-propylamine	2,657	2,407	91	36-120	1	50
1,2,4-Trichlorobenzene	2,657	2,204	83	48-120	3	39
4-Chloro-3-methylphenol	2,657	2,449	92	47-120	3	40
Acenaphthene	996.3	770.9	77	45-120	2	39
4-Nitrophenol	2,657	2,318	87	35-120	2	57
2,4-Dinitrotoluene	2,657	2,207	83	44-120	1	42
Pentachlorophenol	2,657	1,292	49	19-120	5	66
Pyrene	996.3	1,011	101	41-120	6	52

Surrogate	%REC	Limits
2-Fluorophenol	75	35-120
Phenol-d5	78	33-120
2,4,6-Tribromophenol	77	30-120
Nitrobenzene-d5	72	43-120
2-Fluorobiphenyl	75	47-120
Terphenyl-d14	80	40-120

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Polychlorinated Biphenyls (PCBs)

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8082
Field ID:	STOCKPILE	Batch#:	173950
Matrix:	Soil	Sampled:	04/20/11
Units:	ug/Kg	Received:	04/20/11
Basis:	as received	Prepared:	04/20/11
Diln Fac:	1.000		

Type: SAMPLE Analyzed: 04/21/11
Lab ID: 227407-005

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
TCMX	107	68-144
Decachlorobiphenyl	68	33-120

Type: BLANK Analyzed: 04/20/11
Lab ID: QC588420

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
TCMX	103	68-144
Decachlorobiphenyl	80	33-120

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8082
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC588426	Batch#:	173950
Matrix:	Soil	Prepared:	04/20/11
Units:	ug/Kg	Analyzed:	04/20/11

Analyte	Spiked	Result	%REC	Limits
Aroclor-1016	165.3	145.9	88	73-150
Aroclor-1260	165.3	138.3	84	69-157

Surrogate	%REC	Limits
TCMX	94	68-144
Decachlorobiphenyl	62	33-120

Curtis & Tompkins, Ltd.

Batch QC Report

Polychlorinated Biphenyls (PCBs)

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3550B
Project#:	1068.004.01.001	Analysis:	EPA 8082
Field ID:	ZZZZZZZZZZ	Batch#:	173950
MSS Lab ID:	227365-001	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	ug/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	3.000		

Type: MS Lab ID: QC588427

Analyte	MSS Result	Spiked	Result	%REC	Limits
Aroclor-1016	<7.081	165.6	155.6	94	60-159
Aroclor-1260	993.2	165.6	844.8	-114 NM	39-159

Surrogate	%REC	Limits
TCMX	86	68-144
Decachlorobiphenyl	42	33-120

Type: MSD Lab ID: QC588428

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Aroclor-1016	168.7	150.6	89	60-159	5	35
Aroclor-1260	168.7	819.1	-127 NM	39-159	3	39

Surrogate	%REC	Limits
TCMX	86	68-144
Decachlorobiphenyl	37	33-120

NM= Not Meaningful: Sample concentration > 4X spike concentration
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

California Title 22 Metals

Lab #:	227407	Project#:	1068.004.01.001
Client:	PES Environmental, Inc.	Location:	Harrison
Field ID:	STOCKPILE	Diln Fac:	1.000
Lab ID:	227407-005	Sampled:	04/20/11
Matrix:	Soil	Received:	04/20/11
Units:	mg/Kg	Analyzed:	04/21/11
Basis:	as received		

Analyte	Result	RL	Batch#	Prepared	Prep	Analysis
Antimony	3.7	0.50	173965	04/20/11	EPA 3050B	EPA 6010B
Arsenic	14	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Barium	140	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Beryllium	0.56	0.10	173965	04/20/11	EPA 3050B	EPA 6010B
Cadmium	0.59	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Chromium	23	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Cobalt	11	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Copper	30	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Lead	26	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Mercury	0.20	0.020	173940	04/21/11	METHOD	EPA 7471A
Molybdenum	1.4	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Nickel	18	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Selenium	0.79	0.50	173965	04/20/11	EPA 3050B	EPA 6010B
Silver	0.50	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Thallium	ND	0.50	173965	04/20/11	EPA 3050B	EPA 6010B
Vanadium	44	0.25	173965	04/20/11	EPA 3050B	EPA 6010B
Zinc	160	1.0	173965	04/20/11	EPA 3050B	EPA 6010B

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	METHOD
Project#:	1068.004.01.001	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Type:	BLANK	Batch#:	173940
Lab ID:	QC588384	Prepared:	04/20/11
Matrix:	Soil	Analyzed:	04/20/11
Units:	mg/Kg		

Result	RL
ND	0.020

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	METHOD
Project#:	1068.004.01.001	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	173940
Matrix:	Soil	Prepared:	04/20/11
Units:	mg/Kg	Analyzed:	04/20/11
Diln Fac:	1.000		

Type	Lab ID	Spiked	Result	%REC	Limits	RPD	Lim
BS	QC588385	0.2500	0.2550	102	80-120		
BSD	QC588386	0.2500	0.2530	101	80-120	1	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	METHOD
Project#:	1068.004.01.001	Analysis:	EPA 7471A
Analyte:	Mercury	Diln Fac:	1.000
Field ID:	ZZZZZZZZZZ	Batch#:	173940
MSS Lab ID:	227365-001	Sampled:	04/19/11
Matrix:	Soil	Received:	04/19/11
Units:	mg/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/20/11

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim
MS	QC588387	0.6491	0.2404	0.7663	49 *	72-124		
MSD	QC588388		0.2500	0.6950	18 *	72-124	11	31

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3050B
Project#:	1068.004.01.001	Analysis:	EPA 6010B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC588484	Batch#:	173965
Matrix:	Soil	Prepared:	04/20/11
Units:	mg/Kg	Analyzed:	04/21/11

Analyte	Result	RL
Antimony	ND	0.50
Arsenic	ND	0.25
Barium	ND	0.25
Beryllium	ND	0.10
Cadmium	ND	0.25
Chromium	ND	0.25
Cobalt	ND	0.25
Copper	ND	0.26
Lead	ND	0.25
Molybdenum	ND	0.25
Nickel	ND	0.25
Selenium	ND	0.50
Silver	ND	0.25
Thallium	ND	0.50
Vanadium	ND	0.25
Zinc	ND	1.0

ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3050B
Project#:	1068.004.01.001	Analysis:	EPA 6010B
Matrix:	Soil	Batch#:	173965
Units:	mg/Kg	Prepared:	04/20/11
Diln Fac:	1.000	Analyzed:	04/21/11

Type: BS Lab ID: QC588485

Analyte	Spiked	Result	%REC	Limits
Antimony	100.0	104.9	105	80-120
Arsenic	50.00	53.77	108	80-120
Barium	100.0	101.5	102	80-120
Beryllium	2.500	2.734	109	80-120
Cadmium	10.00	10.65	107	80-120
Chromium	100.0	100.8	101	80-120
Cobalt	25.00	25.14	101	80-120
Copper	12.50	12.63	101	78-120
Lead	100.0	102.0	102	80-120
Molybdenum	20.00	21.06	105	80-120
Nickel	25.00	25.25	101	80-120
Selenium	50.00	52.86	106	80-120
Silver	10.00	9.207	92	80-120
Thallium	50.00	51.68	103	80-120
Vanadium	25.00	25.33	101	80-120
Zinc	25.00	26.32	105	80-120

Type: BSD Lab ID: QC588486

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	100.0	109.5	110	80-120	4	20
Arsenic	50.00	55.79	112	80-120	4	20
Barium	100.0	104.1	104	80-120	2	20
Beryllium	2.500	2.789	112	80-120	2	20
Cadmium	10.00	10.99	110	80-120	3	20
Chromium	100.0	103.1	103	80-120	2	20
Cobalt	25.00	25.75	103	80-120	2	20
Copper	12.50	12.81	103	78-120	1	20
Lead	100.0	105.3	105	80-120	3	20
Molybdenum	20.00	21.87	109	80-120	4	20
Nickel	25.00	25.98	104	80-120	3	20
Selenium	50.00	54.34	109	80-120	3	20
Silver	10.00	9.315	93	80-120	1	20
Thallium	50.00	53.12	106	80-120	3	20
Vanadium	25.00	25.77	103	80-120	2	20
Zinc	25.00	27.11	108	80-120	3	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

California Title 22 Metals

Lab #:	227407	Location:	Harrison
Client:	PES Environmental, Inc.	Prep:	EPA 3050B
Project#:	1068.004.01.001	Analysis:	EPA 6010B
Field ID:	ZZZZZZZZZZ	Batch#:	173965
MSS Lab ID:	227342-001	Sampled:	04/15/11
Matrix:	Soil	Received:	04/16/11
Units:	mg/Kg	Prepared:	04/20/11
Basis:	as received	Analyzed:	04/21/11
Diln Fac:	1.000		

Type: MS Lab ID: QC588487

Analyte	MSS Result	Spiked	Result	%REC	Limits
Antimony	2.646	90.91	47.06	49	7-120
Arsenic	3.249	45.45	48.96	101	66-122
Barium	84.09	90.91	171.1	96	51-135
Beryllium	0.4440	2.273	2.827	105	73-120
Cadmium	0.1236	9.091	9.218	100	64-120
Chromium	9.204	90.91	95.44	95	57-122
Cobalt	4.693	22.73	25.56	92	53-122
Copper	9.336	11.36	20.38	97	33-157
Lead	25.92	90.91	111.0	94	52-123
Molybdenum	0.3155	18.18	16.53	89	66-120
Nickel	7.896	22.73	28.96	93	42-137
Selenium	0.3586	45.45	45.94	100	64-120
Silver	<0.06674	9.091	8.367	92	65-120
Thallium	<0.1456	45.45	42.38	93	55-120
Vanadium	23.70	22.73	45.17	94	49-139
Zinc	37.20	22.73	59.20	97	32-155

Type: MSD Lab ID: QC588488

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Antimony	98.04	53.29	52	7-120	5	44
Arsenic	49.02	53.72	103	66-122	2	35
Barium	98.04	179.2	97	51-135	1	42
Beryllium	2.451	3.025	105	73-120	0	22
Cadmium	9.804	10.06	101	64-120	1	36
Chromium	98.04	102.9	96	57-122	1	34
Cobalt	24.51	27.30	92	53-122	0	32
Copper	12.25	21.14	96	33-157	1	41
Lead	98.04	120.2	96	52-123	2	41
Molybdenum	19.61	18.24	91	66-120	2	20
Nickel	24.51	30.94	94	42-137	1	36
Selenium	49.02	50.49	102	64-120	2	28
Silver	9.804	9.072	93	65-120	1	27
Thallium	49.02	46.01	94	55-120	1	27
Vanadium	24.51	47.13	96	49-139	0	32
Zinc	24.51	61.63	100	32-155	1	45

RPD= Relative Percent Difference

California Regional Water Quality Control Board
San Francisco Bay Region

Linda S. Adams
Acting Secretary for Environmental Protection

1515 Clay Street, Suite 1400, Oakland, California 94612
(510) 622-2300 • Fax (510) 622-2460
http://www. waterboards.ca.gov/sanfranciscobay

Edmund G. Brown, Jr.
Governor

Date: June 28, 2011
CIWQS Place ID: 244839 (AJK)

Napa Redevelopment Partners
ATTN: Keith Rogal
1025 Kaiser Road
Napa, CA 94558

Sent via email: Keith@rogalwalshmol.com

SUBJECT: Completion Report for the Removal of Former Wastewater Treatment Ponds on the Harrison Property, Kaiser Road and Syar Way, Napa, California

Dear Mr. Rogal,

Water Board staff have reviewed the subject report, prepared by PES Environmental on June 17, 2011, and hereby agree that the wastewater treatment pond removal work at the site is complete and was conducted in accordance with the Water Board approved workplan[1].

Four wastewater treatment ponds (approximately 25 square feet each, extending three feet below ground surface), associated with former housing from the 1940s and 1950s, were used to treat domestic sewage. The ponds were no longer used after the 1950s and filled in with decomposed vegetation. In 1998, soil was tested from each of the four ponds. Metals were detected in some cases above the residential environmental screening levels (ESLs), but none exceeded the soluble threshold limit concentrations (STLC) and concentrations were indicative of background concentrations.

Removal of the four ponds included excavation of sediment and decomposed vegetation removal (60 cubic yards), screening of soils for organic vapors, verification soil sampling of the excavation floor and sidewalls, perimeter berm grading, and backfilling of the ponds with clean fill. Discrete verification and composite stockpile soil sampling did not identify any organic constituents above laboratory reporting limits or residential ESLs. Detected metals concentrations were indicative of background concentrations.

[1] PES Environmental, Inc. Workplan, Removal of Former Wastewater Treatment Ponds, Harrison Property, Kaiser Road, Napa, California. March 30. The workplan was approved on April 1, 2011.

Based on information currently available to Regional Water Board staff, we conclude that soil does not appear to be impacted by the former wastewater treatment ponds.

Separately, we understand the potential future use of the property may be a school, therefore more work may be required in the future in accordance with the school siting regulatory process administered by the Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup Division.

If you have any questions, please contact Alyx Karpowicz at (510) 622-2427 or akarpowicz@waterboards.ca.gov.

Sincerely,

Terry Seward
Division Chief
Groundwater Protection Division

cc: PES Environmental
Carl Michelsen: CMichelsen@pesenv.com
Robert Creps: RCreps@pesenv.com
James Dunn: JDunn@pesenv.com
Richard Walsh: Richard@rogalwalshmol.com

UP: NOT #92118 APN 046-370-002-000

Space below for use of County Clerk only

The Napa Sentinel

943 Lincoln Avenue • Napa, CA 94558
(707) 257-6272

Proof of Publication

(2015.5 C.C.P.)

SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF NAPA

No. _____

Public Notice Napa County Zoning Administrator

State of California
County of Napa, ss

I, the undersigned, state that I am, and at all times herein mentioned, was a citizen of the United States of America, over the age of eighteen years and not a party to or interested in the above entitled matter, that I am the principal clerk of the publisher of the Napa Sentinel, a newspaper of general circulation, published Tuesdays and Fridays in the City of Napa, County of Napa, which newspaper has been adjudged a newspaper of general circulation by Superior Court of the County of Napa, State of California, on October 19, 1989, Case Number 58790, and that the notice of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof, on the following dates to-wit:

11-17-92

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11-18-92
at Napa, California.

Amber Martin

PUBLIC NOTICE
NAPA COUNTY ZONING ADMINISTRATOR
NOTICE OF APPROVAL OF MINOR MODIFICATION

NOTICE IS HEREBY GIVEN TO THE GENERAL PUBLIC, that on the 13th day of November, 1992, the Zoning Administrator of the County of Napa approved the following request for Minor Modification of Use Permits:

VAN CLEVE AUCTION SERVICE - USE PERMIT MODIFICATION #92118-MOD to modify User Permit #U-18687 to allow the removal of logos on vehicles and repainting of the affected area located on the west side of State Highway 221 approximately 1800 feet north of Kaiser Road within an I:AC (Industrial with an Airport Compatibility Combination) Zoning District. (Assessor's Parcel #46-370-02)

Copies of all documents which related to the above described project may be examined at the Office of the Conservation, Development and Planning Department, 1195 Third Street, Room 210, Napa, California.

Pursuant to Section 12809, any interested person may appeal this approval to the Board of Supervisors by filing a Notice of Appeal with the Conservation, Development and Planning Department in the manner required by Title XIII of the Napa County Code. Any appeal to this approval must be filed by 5:00 P.M. Wednesday, December 12, 1992.

DATED: November 16, 1992
JEFFREY R. REDDING
Zoning Administrator
Publish: 11-17-92

Space below for use of County Clerk only

Public Notice Yuba County
Zoning Administrator

11-17-92

11-18-92

CAR-RT PRESORT ** B4
Valley Memorial Gardens Nap
Po Box 414
Napa, CA 94559-0414

CAR-RT PRESORT ** B900
Napa City Of
Po Box 660
Napa, CA 94559-0660

Total records = 14
CR screened = 0
Dups screened = 1
Bad address = 2
Labels produced = 11

RELY RIO PODA
1010 KAISER ROAD
NAPA CA 94558

9 mailed 11/16/92 JC

*** METROSCAN LABELS ***
Date: 09/02/92
Report: 1 Across Labels
Sort: Site Address
Count: 14

For: RELY PIO RODA
Of: THE NATIONWIDE COMPANIES
By: JENNIFER ROMANEK

CAR-RT PRESORT ** B4
Syar Industries Inc
Po Box 2540
Napa, CA 94558-0524

CAR-RT PRESORT ** B900
Pacific Coast Building Prd In
Po Box 160488
Sacramento, CA 95816-0488

DUP

CAR-RT PRESORT ** B4
Syar Industries Inc
Po Box 2540
Napa, CA 94558-0524

CAR-RT PRESORT ** B900
Pacific Gas & Electric
77 Beale St
San Francisco, CA 94106-010

DUP

CAR-RT PRESORT ** B4
Syar Industries Inc
Po Box 2540
Napa, CA 94558-0524

CAR-RT PRESORT ** CR 28
Napa East Ltd Ptnshp
1250 Shoreline Dr #360
Sugar Land, TX 77478-3843

CAR-RT PRESORT ** B900
Napa City Of
Po Box 660
Napa, CA 94559-0660

CAR-RT PRESORT ** CR 9
Bell Industries Inc
7 College Ave
Santa Rosa, CA 95401-4702

CAR-RT PRESORT ** CR 38
Joseph & Helen Garello
414 Saint Andrews Dr
Napa, CA 94558-1543

NAPA COUNTY ZONING ADMINISTRATOR

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DATED: November 16, 1992

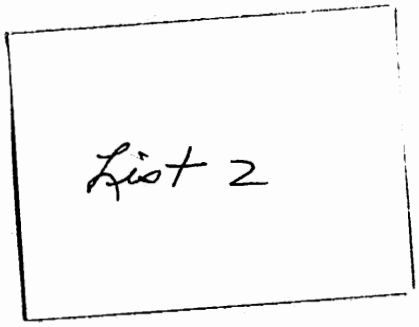
JEFFREY R. REDDING
Zoning Administrator

PUBLISH: Tuesday, November 17, 1992 - Napa Sentinel

CAR-RT PRESORT ** B900
Napa City Of
Po Box 660
Napa, CA 94559-0660

CAR-RT PRESORT ** CR 9
Bell Industries Inc
7 College Ave
Santa Rosa, CA 95401-4702

CAR-RT PRESORT ** CR 38
Joseph & Helen Garello
414 Saint Andrews Dr
Napa, CA 94558-1543



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For: RELY PIO RODA
Of: THE NATIONWIDE COMPANIES
By: JENNIFER ROMANEK

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Syar Industries Inc
Po Box 2540
Napa, CA 94558-0524

CAR-RT PRESORT ** CR 28
Napa East Ltd Ptnshp
1250 Shoreline Dr #360
Sugar Land, TX 77478-3843

Type of Guarantee: PROPERTY OWNERS **Policy Number** 4625

ORDER NO. 112028 LIABILITY: $ 200.00 FEE: $ 200.00

FIDELITY NATIONAL TITLE INSURANCE COMPANY

a corporation, herein called the Company

GUARANTEES

COUNTY OF NAPA

herein called the Assured, against actual loss not exceeding the liability amount stated above which the Assured shall sustain by reason of any incorrectness in the assurances set forth in Schedule A.

LIABILITY EXCLUSIONS AND LIMITATIONS

1. No guarantee is given nor liability assumed with respect to the indentity of any party named or referred to in Schedule A or with respect to the validity, legal effect or priority of any matter shown therein.

2. The Company's liability hereunder shall be limited to the amount of actual loss sustained by the Assured because of reliance upon the assurance herein set forth, but in no event shall the Company's liability exceed the liability amount set forth above.

Dated: 9-2-92

Fidelity National Title Insurance Company

FIDELITY NATIONAL TITLE INSURANCE COMPANY CORPORATE SEAL

By _____
President

Attest Cynthia J. Hunt
Secretary

Countersigned: _____
Authorized Signature

Please note carefully the liability exclusions and limitations and the specific assurances afforded by this guarantee. If you wish additional liability, or assurances other than as contained herein, please contact the Company for further information as to the availability and cost.

(See the reverse side of this page for the Conditions and Stipulations.)

GUARANTEE CONDITIONS AND STIPULATIONS

1. DEFINITION OF TERMS

The following terms when used in this Guarantee mean:

(a) "land": The land described, specifically or by reference, in this Guarantee and improvements affixed thereto which by law constitute real property;

(b) "public records": Those records which impart constructive notice of matters relating to said land;

(c) "date": the effective date;

(d) "the Assured": the party or parties named as the Assured in this Guarantee, or in a supplemental writing executed by the Company;

(e) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.

2. EXCLUSIONS FROM COVERAGE OF THIS GUARANTEE

The Company assumes no liability for loss or damage by reason of the following:

(a) Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

(b) Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to water.

(c) Title to any property beyond the lines of the land expressly described in the description set forth in this Guarantee, or title to streets, roads, avenues, lanes, ways or waterways on which such land abuts, or the right to maintain therein vaults, tunnels, ramps or any other structure or improvement; or any rights or easements therein unless such property, rights or easements are expressly and specifically set forth in said description.

(d) Defects, liens, encumbrances, adverse claims against the title as guaranteed or other matters (1) created, suffered, assumed or agreed to by one or more of the Assured; or (2) resulting in no loss to the Assured.

3. PROSECUTION OF ACTIONS

(a) The Company shall have the right at its own cost to institute and prosecute any action or proceeding or do any other act which in its opinion may be necessary or desirable to establish or confirm the matters herein guaranteed; and the Company may take any appropriate action under the terms of this Guarantee whether or not it shall be liable thereunder and shall not thereby concede liability or waive any provision hereof.

(b) In all cases where the Company does so institute and prosecute any action or proceeding, the Assured shall permit the Company to use, at its option, the name of the Assured for such purpose. Whenever requested by the Company, the Assured shall give the Company all reasonable aid in prosecuting such action or proceeding, and the Company shall reimburse the Assured for any expense so incurred.

4. NOTICE OF LOSS - LIMITATION OF ACTION

A statement in writing of any loss or damage for which it is claimed the Company is liable under this Guarantee shall be furnished to the Company within sixty days after such loss or damage shall have been determined, and no right of action shall accrue to the Assured under this Guarantee until thirty days after such statement shall have been furnished, and no recovery shall be had by the Assured under this Guarantee unless action shall be commenced thereon within two years after expiration of said thirty day period. Failure to furnish such statement or of loss or damage or to commence such action within the time hereinbefore specified, shall be a conclusive bar against maintenance by the Assured of any action under this Guarantee.

5. OPTION TO PAY, SETTLE OR COMPROMISE CLAIMS

The Company shall have the option to pay or settle or compromise for or in the name of the Assured any claim which could result in loss to the Assured within the coverage of this Guarantee, or to pay the full amount of this Guarantee or, if this Guarantee is issued for the benefit of a holder of a mortgage, the Company shall have the option to purchase the indebtedness secured by said mortgage. Such purchase, payment or tender of payment of the full amount of the Guarantee shall terminate all liability of the Company hereunder. In the event after notice of claim has been given to the Company by the Assured the Company offers to purchase said indebtedness, the owner of such indebtedness shall transfer and assign said indebtedness and the mortgage securing the same to the Company upon payment of the purchase price.

6. LIMITATION OF LIABILITY - PAYMENT OF LOSS

(a) The liability of the Company under this Guarantee shall be limited to the amount of actual loss sustained by the Assured because of reliance upon the assurances herein set forth, but in no event shall such liability exceed the amount of the liability stated on the face page hereof.

(b) The Company will pay all costs imposed upon the Assured in litigation carried on by the Company for the Assured, and all costs and attorney's fees in litigation carried on by the Assured with the written authorization of the Company.

(c) No claim for damages shall arise or be maintainable under this Guarantee (1) if the Company after having received notice of an alleged defect, lien or encumbrance not shown as an Exception or excluded herein removes such defect, lien or encumbrance within a reasonable time after receipt of such notice, or (2) for liability voluntarily assumed by the Assured in settling any claim or suit without written consent of the Company.

(d) All payments under this Guarantee, except for attorneys' fees as provided for in paragraph 6(b) hereof, shall reduce the amount of the liability hereunder pro tanto, and no payment shall be made without producing this Guarantee for indorsement of such payment unless the Guarantee be lost or destroyed, in which case proof of such loss or destruction shall be furnished to the satisfaction of the Company.

(e) When liability has been definitely fixed in accordance with the conditions of this Guarantee, the loss or damage shall be payable within thirty days thereafter.

7. SUBROGATION UPON PAYMENT OR SETTLEMENT

Whenever the Company shall have settled a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured, and it shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to such claim had this Guarantee not been issued. If the payment does not cover the loss of the Assured, the Company shall be subrogated to such rights and remedies in the proportion which said payment bears to the amount of said loss. The Assured if requested by the Company, shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect such right of subrogation, and shall permit the Company to use the name of the Assured in any transaction or litigation involving such rights or remedies.

8. GUARANTEE ENTIRE CONTRACT

Any action or actions or rights of action that the Assured may have or may bring against the Company arising out of the subject matter hereof must be based on the provisions of this Guarantee.

No provision or condition of this Guarantee can be waived or changed except by a writing endorsed or attached hereto signed by the President, a Vice President, the Secretary, an Assistant Secretary or other validating officer of the Company.

9. NOTICES, WHERE SENT

All notices required to be given the Company and any statement in writing required to be furnished the Company shall be addressed to Fidelity National Title Insurance Company, National Claims Administration, 2100 S.E. Main St., Suite 400, Irvine, California 92714.

10. FEE

The fee specified on Schedule A of this Guarantee is the total fee for title search and examination and for this Guarantee.

FIDELITY NATIONAL TITLE INSURANCE COMPANY

PROPERTY OWNER'S NOTICE GUARANTEE
SCHEDULE A

ORDER NO. 112028 EFFECTIVE DATE: 3-1-92

The assurances referred to on the face page hereof are:

1. That, according to the company's copy of the last equalized assessment roll ("Assessment Roll") from the office of the Napa County Assessor.

   a. the persons listed below as "Assessed Owner" are shown on the assessment roll as owning real property within 300 feet of the property identified on the assessment roll as Assessor's Parcel Number(s): 46-370-02

   b. The assessor's Parcel Number (APN) and any addresses shown below are as shown on the assessment roll.

SEE ATTACHED LABEL SHEETS

M E T R O S C A N P R O P E R T Y R E P O R T

Brought to you by:

FIDELITY NATIONAL TITLE COMPANY
707 RANDOLPH STREET
NAPA, CALIFORNIA 94559

FOR CUSTOMER SERVICE (707) 255-5800

Date	: 09/02/92
Time	: 15:29:33
Print Format	: Farm List
Sort Order	: Owner Name
County	: Napa
Total Records	: 14

Prepared for	: RELY PIO RODA
Company	: THE NATIONWIDE COMPANIES
Address	:
City/St/Zip	:
Title Rep	: JENNIFER ROMANEK

SEARCH PARAMETERS

ITEMS SELECTED	INDEX USED
046 450 039 000	Parcel Number
046 531 020 000	
046 450 037 000	
046 450 018 000	
046 370 025 000	
046 370 022 000	
046 370 021 000	
046 370 020 000	
046 370 001 000	
046 370 006 000	
046 370 005 000	
046 370 004 000	
046 370 003 000	
046 370 008 000	

M E T R O S C A N P R O P E R T Y R E P O R T

Brought to you by:

FIDELITY NATIONAL TITLE COMPANY
70 RANDOLPH STREET
NAPA, CALIFORNIA 94559

FOR CUSTOMER SERVICE (707) 255-5000

Date	: 09/02/92
Time	: 15:29:33
Print Format	: Form List
Sort Order	: Owner Name
County	: Napa
Total Records	: 14

Prepared for	: RELY PIO RODA
Company	: THE NATIONWIDE COMPANIES
Address	:
City/St/Zip	:
Title Rep	: JENNIFER ROMANER

SEARCH PARAMETERS

ITEMS SELECTED	INDEX USED
046 [illegible] 000	Parcel Number
046 531 [illegible] 000	
046 450 [illegible] 000	
046 450 015 000	
046 370 025 000	
046 370 022 000	
046 370 021 000	
046 370 020 000	
046 370 001 000	
046 370 006 000	
046 370 005 000	
046 370 004 000	
046 370 003 000	
046 370 008 000	

```
* 1 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :BELL INDUSTRIES INC                                  Parcel:046 531 020 000
Site   :988 ENTERPRISE WAY NAPA 94558                        Xfered:00/00/85
Mail   :7 COLLEGE AVE SANTA ROSA CA 95401                    Price :
Use    :41 IND,INDUSTRIAL                                   Doc#  :1373-24
MapGrid:469 H4          Census:Tract 2,009.00  Block 1
Bedrm:     Bath:     TotRm:     YB:      Acres:.90      Phone :
* 2 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :GARELLO JOSEPH;HELEN TR                              Parcel:046 370 003 000
Site   :1060 KAISER RD NAPA 94558                            Xfered:00/00/86
Mail   :414 SAINT ANDREWS DR NAPA CA 94558                   Price :
Use    :41 IND,INDUSTRIAL                                   Doc#  :1445-982
MapGrid:469 H4          Census:Tract 2,010.00  Block 3
Bedrm:     Bath:     TotRm:     YB:      Acres:8.52     Phone :
* 3 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :NAPA CITY OF                                         Parcel:046 450 037 000
Site   :2295 STREBLOW DR NAPA 94558                          Xfered:
Mail   :PO BOX 660 NAPA CA 94559                             Price :
Use    :80 VACANT,NON-TAXABLE                                Doc#  :
MapGrid:469 G2          Census:Tract 2,009.00  Block 1
Bedrm:     Bath:     TotRm:     YB:      Acres:150.80   Phone :
* 4 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :NAPA CITY OF                                         Parcel:046 450 018 000
Site   :*NO SITE ADDRESS*                                    Xfered:
Mail   :PO BOX 660 NAPA CA 94559                             Price :
Use    :81 VACANT,NON-TAXABLE,IMPROVED                       Doc#  :
MapGrid:                Census:Tract           Block
Bedrm:     Bath:     TotRm:     YB:      Acres:171.14   Phone :
* 5 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :NAPA EAST LTD PTNSHP                                 Parcel:046 370 008 000
Site   :*NO SITE ADDRESS*                                    Xfered:06/18/90
Mail   :1250 SHORELINE DR #360 SUGAR LAND TX 77478           Price :
Use    :30 VACANT,RURAL                                      Doc#  :1747-346 M
MapGrid:                Census:Tract           Block
Bedrm:     Bath:     TotRm:     YB:      Acres:169.84   Phone :
* 6 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :NAPA VALLEY MEMORIAL GARDENS                         Parcel:046 370 006 000
Site   :2383 NAPA VALLEJO HWY NAPA 94558                     Xfered:00/00/64
Mail   :PO BOX 414 NAPA CA 94559                             Price :
Use    :51 COM,COMMERCIAL                                    Doc#  :703-32
MapGrid:                Census:Tract           Block
Bedrm:     Bath:     TotRm:     YB:      Acres:25.00    Phone :
* 7 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :PACIFIC COAST BUILDING PRD INC                       Parcel:046 370 021 000
Site   :*NO SITE ADDRESS*                                    Xfered:00/00/81
Mail   :PO BOX 160488 SACRAMENTO CA 95816                    Price :
Use    :41 IND,INDUSTRIAL                                   Doc#  :1195-62
MapGrid:                Census:Tract           Block
Bedrm:     Bath:     TotRm:     YB:      Acres:27.11    Phone :
```

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

```
Owner:  .BUILT INDUSTRIES INC                          Parcel:946 731 027 000
Title:  :950 SHIPPRPRT MAY MAPA 94558                  Xfered:09\09\35
Mail:   :Y COLLEGE AVE SANTP ROSA CA 95401             Price :
Use:    :41 IND. INDUSTRIAL                            Doc#  :1272-24
MapGrid:455 ..          Census:Tract 2,909.00  Block 1
Bldg#:  Bath:   Tot Rm:    YB:     Acres:.90           Phone
------------------------------ MetroScan\Maps ------------------------------
Owner:  .CAPITAL PROPERTY,BELGIN TR                    Parcel:946 470 000 000
Site:   :1270 PACIFIC AV NAPA 94559                    Xfered:09\09\35
Mail:   :414 SAINT ANDREWS DR NAPA CA 94558            Price :
Use:    :1 IND. INDUSTRIAL                             Doc#  :1445-951
MapGrid:46  ..          Census:Tract 2,910.00  Block 2
Bldg#:  Bath:   Tot Rm:    YB:     Acres:8.52          Phone :
------------------------------ MetroScan\Maps ------------------------------
Owner:  :MAPA CITY OF                                  Parcel:018 020 017 000
Site:   :1295 STRUCTURE DR NAPA 94558                  Xfered:
Mail:   :PO BOX 660 NAPA CA 94559                      Price :
Use:    :80 VACANT,NON-TAXABLE                         Doc#  :
MapGrid:46  ..          Census:Tract 2,909.00  Block 1
Bldg#:  Bath:   Tot Rm:    YB:     Acres:159.09        Phone :
------------------------------ MetroScan\Maps ------------------------------
Owner:  :NAPA CITY OF                                  Parcel:045 420 010 000
Site:   :NO SITUS ADDRESS                              Xfered:
Mail:   :PO BOX 660 NAPA CA 9455                       Price :
Use:    :81 VACANT,NON-TAXABLE,IMPROVED                Doc#  :
MapGrid:  ..            Census:Tract          Block
Bldg#:  Bath:   Tot Rm:    YB:     Acres:177.14        Phone :
------------------------------ MetroScan\Maps ------------------------------
Owner:  :NAPA MALT LTD PTNSHP                          Parcel:042 370 004 000
Site:   :NO SITUS ADDRESS                              Xfered:06\18\90
Mail:   :1232 FOO SLING DR #10 SUGAR LAND TX 77172     Price :
Use:    :30 VACANT, RURAL                              Doc#  :1747-146 M
MapGrid:  ..            Census:Tract          Block
Bldg#:  Bath:   Tot Rm:    YB:     Acres:159.11        Phone :
------------------------------ MetroScan\Maps ------------------------------
Owner:  .NAPA VALLEY MEMORIAL GARDENS                  Parcel:046 370 005 000
Site:   :2155 NAPA VALLEJO HWY NAPA 94559              Xfered:90\09\64
Mail:   :PO BOX 211 NAPA CA 94559                      Price :
Use:    :52 CEM.,MORTU.ETC                             Doc#  :1063-52
MapGrid:  ..            Census:Tract          Block
Bldg#:  Bath:   Tot Rm:    YB:     Acres:25.00         Phone :
------------------------------ MetroScan\Maps ------------------------------
Owner:  :PACIFIC COAST BUILDING PRD INC                Parcel:046 370 021 000
Site:   :NO SITE ADDRESS                               Xfered:09\86\81
Mail:   :PO BOX 10088 SACRAMENTO CA 95816              Price :
Use:    :81 VAC.INDUSTRIAL                             Doc#  :1145-71
MapGrid:  ..            Census:Tract          Block
Acctno:  Bath:   Tot Rm:    YB:     Acres:27.11        Phone :
```

The Information Provided Is Deemed Reliable But Is Not Guaranteed.

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* 8 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :PACIFIC GAS;ELECTRIC                                Parcel:046 370 004 000
Site   :*NO SITE ADDRESS*                                   Xfered:03/30/77
Mail   :77 BEALE ST SAN FRANCISCO CA 94106                  Price :
Use    :60 VACANT,WITH EXEMPTION                            Doc#  :1031-064
MapGrid:                Census:Tract          Block
Bedrm:     Bath:     TotRm:     YB:      Acres:10.21     Phone :
* 9 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :SOUTHERN PACIFIC R;R                                Parcel:046 370 020 000
Site   :*NO SITE ADDRESS*                                   Xfered:
Mail   :                                                    Price :
Use    :60 VACANT,WITH EXEMPTION                            Doc#  :
MapGrid:                Census:Tract          Block
Bedrm:     Bath:     TotRm:     YB:      Acres:1.59      Phone :
* 10 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :SOUTHERN PACIFIC TRANSPORTATION                     Parcel:046 450 039 000
Site   :*NO SITE ADDRESS*                                   Xfered:
Mail   :                                                    Price :
Use    :60 VACANT,WITH EXEMPTION                            Doc#  :819-210
MapGrid:                Census:Tract          Block
Bedrm:     Bath:     TotRm:     YB:      Acres:4.45      Phone :
* 11 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :SYAR INDUSTRIES INC                                 Parcel:046 370 001 000
Site   :*NO SITE ADDRESS*                                   Xfered:00/00/86
Mail   :PO BOX 2540 NAPA CA 94558                           Price :
Use    :40 VACANT,INDUSTRIAL                                Doc#  :1431-468
MapGrid:                Census:Tract          Block
Bedrm:     Bath:     TotRm:     YB:      Acres:4.04      Phone :
* 12 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :SYAR INDUSTRIES INC                                 Parcel:046 370 005 000
Site   :*NO SITE ADDRESS*                                   Xfered:00/00/86
Mail   :PO BOX 2540 NAPA CA 94558                           Price :
Use    :90 VACANT,RIGHT OF WAY                              Doc#  :1431-468
MapGrid:                Census:Tract          Block
Bedrm:     Bath:     TotRm:     YB:      Acres:1.54      Phone :
* 13 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :SYAR INDUSTRIES INC                                 Parcel:046 370 025 000
Site   :*NO SITE ADDRESS*                                   Xfered:00/00/86
Mail   :PO BOX 2540 NAPA CA 94558                           Price :
Use    :4001 VACANT,INDUSTRIAL,MISC IMPROVEMENTS            Doc#  :1431-468
MapGrid:                Census:Tract          Block
Bedrm:     Bath:     TotRm:     YB:      Acres:157.15    Phone :
* 14 *---------------------- MetroScan/Napa ---------------------------------*
Owner  :SYAR INDUSTRIES INC                                 Parcel:046 370 022 000
Site   :*NO SITE ADDRESS*                                   Xfered:00/00/86
Mail   :PO BOX 2540 NAPA CA 94558                           Price :
Use    :40 VACANT,INDUSTRIAL                                Doc#  :1431-468
MapGrid:                Census:Tract          Block
Bedrm:     Bath:     TotRm:     YB:      Acres:5.02      Phone :
```

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

------------------------------------ MetroScan Maps ------------------------------------

Owner :PACIFIC GAS/ELECTRIC Parcel:046 370 004 000
Site :*NO SITE ADDRESS* Xfered:03/30/7?
Mail :77 BEALE ST SAN FRANCISCO CA 94106 Price :
Use :62 VACANT,WITH EXEMPTION Doc# :1071-0??
LandSqFt: Census:Tract Block
Bedrm: Bath: TotRm: YB: Acres:10.21 Phone :

------------------------------------ MetroScan Maps ------------------------------------

Owner :SOUTHERN PACIFIC R/R Parcel:046 37? 029 000
Site :*NO SITE ADDRESS* Xfered:
Mail : Price :
Use :60 VACANT,WITH EXEMPTION Doc# :
LandSqFt: Census:Tract Block
Bedrm: Bath: TotRm: YB: Acres:1.70 Phone :

------------------------------------ MetroScan Maps ------------------------------------

Owner :SOUTHERN PACIFIC TRANSPORTATION Parcel:046 45? 0?0 000
Site :*NO SITE ADDRESS* Xfered:
Mail : Price :
Use :?0 VACANT,WITH EXEMPTION Doc# :813-210
LandSqFt: Census:Tract Block
Bedrm: Bath: TotRm: YB: Acres:4.45 Phone :

------------------------------------ MetroScan Maps ------------------------------------

Owner :SYAR INDUSTRIES INC Parcel:046 370 001 000
Site :*NO SITE ADDRESS* Xfered:00/00/86
Mail :PO BOX 2540 NAPA CA 94558 Price :
Use :40 VACANT,INDUSTRIAL Doc# :1?31-468
LandSqFt: Census:Tract Block
Bedrm: Bath: TotRm: YB: Acres:4.04 Phone :

------------------------------------ MetroScan Maps ------------------------------------

Owner :SYAR INDUSTRIES INC Parcel:046 370 005 000
Site :*NO SITE ADDRESS* Xfered:00/00/86
Mail :PO BOX 2540 NAPA CA 94558 Price :
Use :50 VACANT,RIGHT OF WAY Doc# :1431-468
LandSqFt: Census:Tract Block
Bedrm: Bath: TotRm: YB: Acres:1.54 Phone :

------------------------------------ MetroScan Maps ------------------------------------

Owner :SYAR INDUSTRIES INC Parcel:046 370 025 000
Site :*NO SITE ADDRESS* Xfered:00/00/86
Mail :PO BOX 2540 NAPA CA 94558 Price :
Use :4061 VACANT,INDUSTRIAL,MISC IMPROVEMENTS Doc# :1431-468
LandSqFt: Census:Tract Block
Bedrm: Bath: TotRm: YB: Acres:157.15 Phone :

------------------------------------ MetroScan Maps ------------------------------------

Owner :SYAR INDUSTRIES INC Parcel:046 370 022 000
Site :*NO SITE ADDRESS* Xfered:00/00/86
Mail :PO BOX 2540 NAPA CA 94558 Price :
Use :40 VACANT INDUSTRIAL Doc# :1431-468
LandSqFt: Census:Tract Block
Bedrm: Bath: TotRm: YB: Acres:5.02 Phone :

The Information Provided Is Deemed Reliable, But Is Not Guaranteed

CURRENT SALE STATISTICS

Average Sale Price	
Average Loan Amount	
Number of sales in last year	
Number of sales in last 6 months	

Note: Average Sale Price and Loan Amounts are calculated on full value sales within the last year.

Farm Statistics

Owner Occupied	0
Absent Owner	14
Average square footage	
Average # of bedrooms	0
Average # of bathrooms	
Average year built	0

SALE STATISTICS
CURRENT

Average Sale Price :	
Average Loan Amount :	
Number of sales in last Year	
Number of sales in last 6 months	

Note: Average Sale Price and Loan Amounts are calculated on Full value sales within the last Year.

Farm Statistics

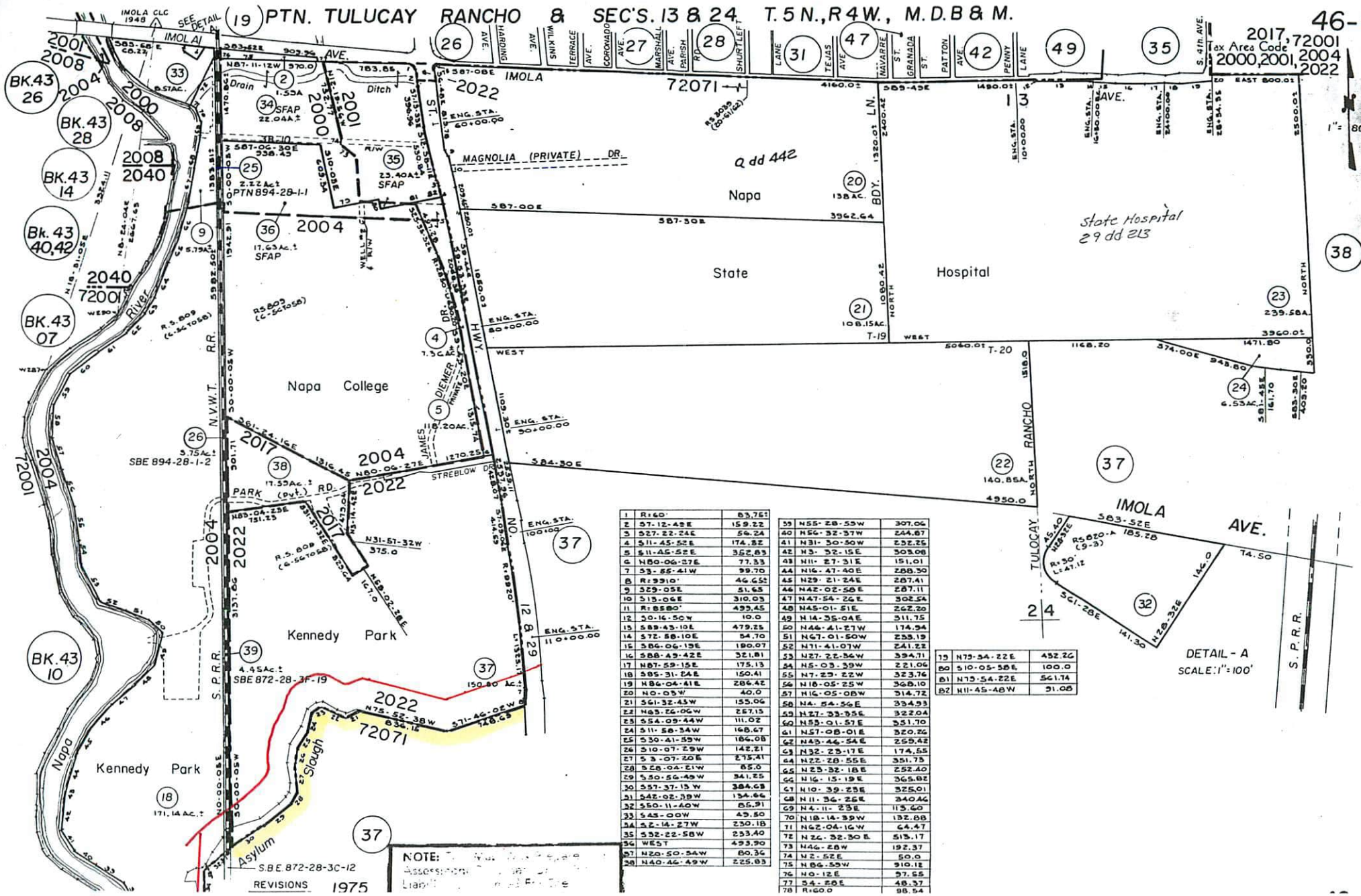
Owner Occupied	: 0
Absent Owner	: 14
Average square footage :	
Average # of bedrooms	: 0
Average # of bathrooms	:
Average Year Built	: 0

Owner Name	Site Address	Phone	Farm #
BELL INDUSTRIES INC	988 ENTERPRISE WAY		1
GARELLO JOSEPH;HELEN	1060 KAISER RD		2
NAPA CITY OF	2295 STREBLOW DR		3
NAPA CITY OF	*NO SITE ADDRESS*		4
NAPA EAST LTD PTNSHP	*NO SITE ADDRESS*		5
NAPA VALLEY MEMORIAL	2383 NAPA VALLEJO HWY		6
PACIFIC COAST BUILDIN	*NO SITE ADDRESS*		7
PACIFIC GAS;ELECTRIC	*NO SITE ADDRESS*		8
SOUTHERN PACIFIC R;R	*NO SITE ADDRESS*		9
SOUTHERN PACIFIC TRAN	*NO SITE ADDRESS*		10
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		11
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		12
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		13
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		14

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

Owner Name	Site Address	Phone	Farm #
BELL INDUSTRIES INC	988 ENTERPRISE WAY		1
CARELLO JOSEPH,HELEN	1060 KAISER RD		2
NAPA CITY OF	2295 STREBLOW DR		3
NAPA CITY OF	*NO SITE ADDRESS*		4
NAPA EAST LTD PTNRHP	*NO SITE ADDRESS*		5
NAPA VALLEY MEMORIAL	2383 NAPA VALLEJO HWY		6
PACIFIC COAST BUILDIN	*NO SITE ADDRESS*		7
PACIFIC GAS;ELECTRIC	*NO SITE ADDRESS*		8
SOUTHERN PACIFIC RIP	*NO SITE ADDRESS*		9
SOUTHERN PACIFIC TRAN	*NO SITE ADDRESS*		10
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		11
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		12
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		13
SYAR INDUSTRIES INC	*NO SITE ADDRESS*		14

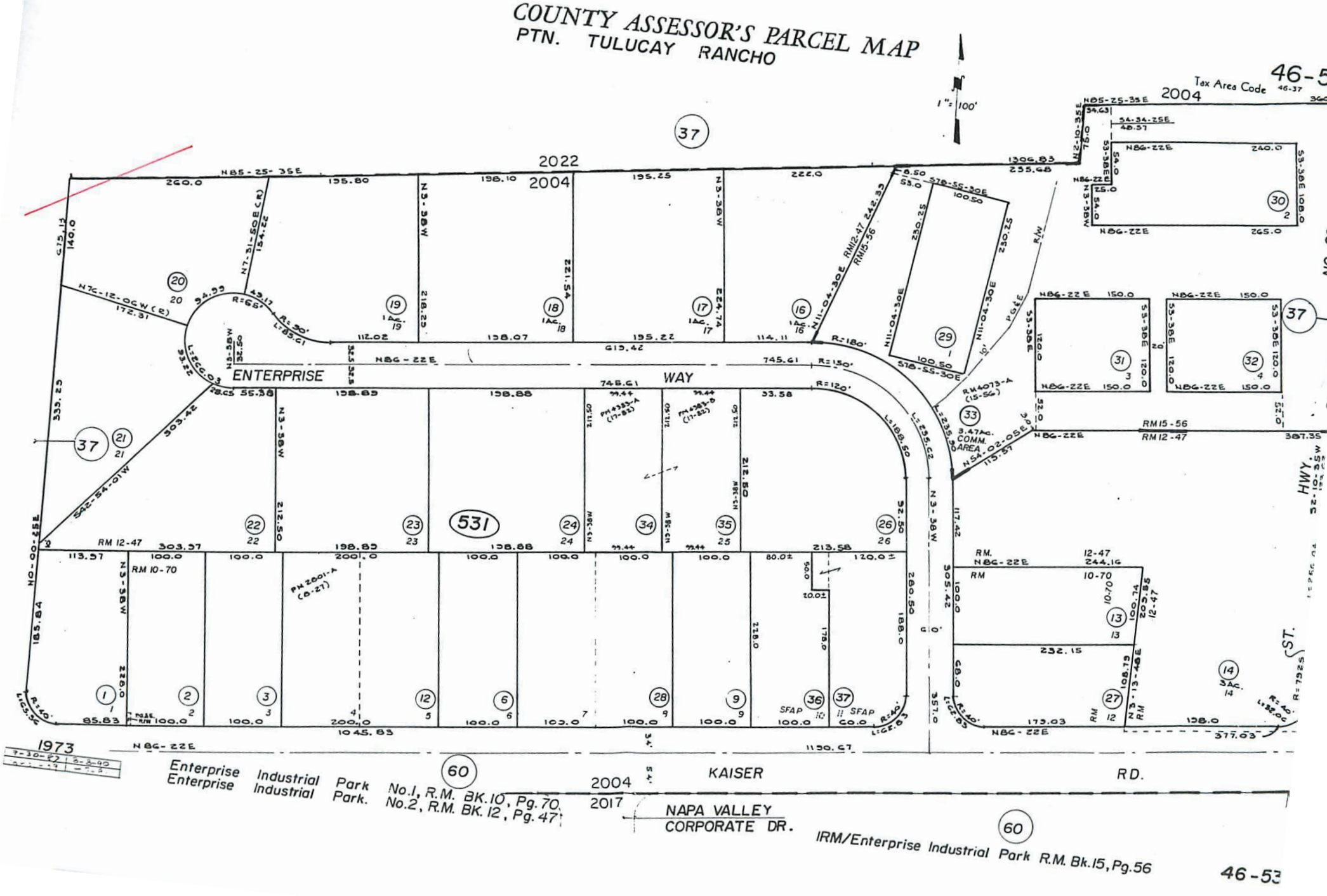
The Information Provided Is Deemed Reliable, But Is Not Guaranteed.



1	R=60'	83.76
2	S7-12-45E	159.22
3	S27-22-24E	56.24
4	S11-45-52E	174.82
5	S11-45-52E	362.83
6	N80-06-27E	77.33
7	S3-55-41W	99.70
8	R=9910'	46.65
9	S29-05E	51.65
10	S15-06E	310.03
11	R=8580'	493.45
12	S0-16-50W	10.0
13	S88-43-10E	479.25
14	S72-58-10E	54.70
15	S84-06-13E	190.07
16	S88-49-42E	321.81
17	N87-59-15E	175.13
18	S85-31-24E	150.41
19	N84-04-41E	286.42
20	N0-05W	40.0
21	S61-32-43W	155.06
22	N83-26-06W	257.13
23	S54-09-44W	111.02
24	S11-58-34W	168.67
25	S30-41-59W	184.08
26	S10-07-29W	142.21
27	S3-07-20E	275.41
28	S28-04-21W	85.0
29	S50-56-49W	341.25
30	S57-37-13W	384.68
31	S42-02-39W	134.66
32	S50-11-40W	85.91
33	S43-00W	43.50
34	S2-14-27W	230.18
35	S32-22-58W	253.40
36	WEST	493.90
37	N20-50-54W	80.36
38	N40-46-49W	225.83

39	N55-28-55W	307.06
40	N56-32-37W	244.67
41	N31-30-50W	252.25
42	N3-32-15E	303.08
43	N11-27-31E	151.01
44	N16-47-40E	288.30
45	N29-21-24E	287.41
46	N42-02-56E	287.11
47	N47-54-26E	302.54
48	N45-01-51E	262.20
49	N14-35-04E	311.75
50	N44-41-27W	174.94
51	N67-01-50W	253.19
52	N71-41-07W	241.22
53	N27-22-36W	394.71
54	N5-03-39W	221.06
55	N7-29-22W	323.76
56	N18-05-25W	368.10
57	N16-05-08W	314.72
58	N4-54-56E	334.93
59	N27-33-35E	322.04
60	N53-01-57E	351.70
61	N57-08-01E	320.26
62	N43-46-54E	255.42
63	N32-25-17E	174.55
64	N22-28-55E	351.75
65	N25-32-18E	252.40
66	N16-15-19E	365.82
67	N10-39-25E	325.01
68	N11-36-26E	340.46
69	N4-11-23E	115.60
70	N18-14-39W	132.88
71	N62-04-16W	64.47
72	N26-32-30E	513.17
73	N46-28W	192.37
74	N2-52E	50.0
75	N86-59W	910.12
76	N0-12E	97.55
77	S4-26E	48.37
78	R=60.0	98.54

79	N79-54-22E	432.26
80	S10-05-58E	100.0
81	N79-54-22E	561.74
82	N11-45-48W	31.08


COUNTY ASSESSOR'S PARCEL MAP
PTN. TULUCAY RANCHO
46-5
Tax Area Code 46-37
2004
1" = 100'
2022
2004
ENTERPRISE
WAY
531
37
60
1973
Enterprise Industrial Park No.1, R.M. BK.10, Pg.70
Enterprise Industrial Park. No.2, R.M. BK.12, Pg.47
2004
2017
KAISER
RD.
NAPA VALLEY
CORPORATE DR.
IRM/Enterprise Industrial Park R.M. Bk.15, Pg.56
46-53
HWY.
ST.

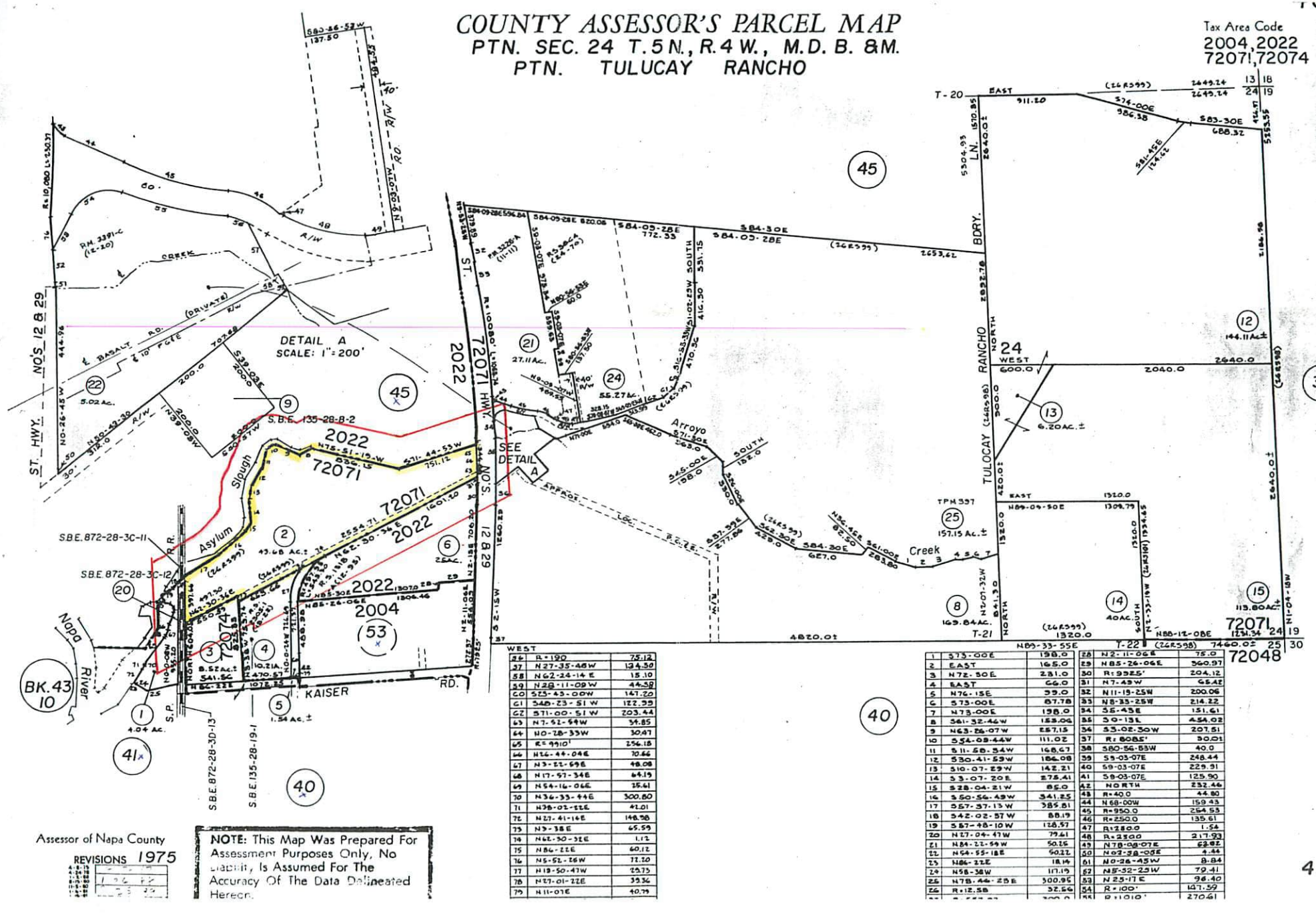
COUNTY ASSESSOR'S PARCEL MAP

PTN. SEC. 24 T.5N., R.4W., M.D.B. &M.

PTN. TULUCAY RANCHO

Tax Area Code
2004, 2022
72071, 72074

1" = 800'



56	R=190	75.12
57	N27-35-48W	134.50
58	N62-24-14E	15.10
59	N28-11-09W	44.58
60	S25-43-00W	141.20
61	S48-23-51W	122.33
62	S71-00-51W	203.44
63	N7-52-54W	34.85
64	N0-28-33W	30.47
65	R=9910'	256.18
66	N24-44-04E	70.66
67	N3-22-59E	48.08
68	N17-57-34E	64.19
69	N54-16-06E	25.61
70	N36-33-44E	300.80
71	N38-02-22E	42.01
72	N27-41-16E	148.58
73	N3-38E	65.59
74	N62-30-32E	1.12
75	N84-22E	60.12
76	N5-52-26W	72.30
77	N13-50-41W	25.73
78	N27-01-22E	35.36
79	N11-07E	40.79

1	S75-00E	198.0
2	EAST	165.0
3	N72-30E	281.0
4	EAST	66.0
5	N76-15E	39.0
6	S73-00E	87.78
7	N73-00E	198.0
8	S61-32-46W	153.06
9	N63-26-07W	257.15
10	S54-08-44W	111.02
11	S11-58-54W	168.67
12	S30-41-59W	186.08
13	S10-07-29W	142.21
14	S3-07-20E	278.41
15	S28-04-21W	85.0
16	S50-56-49W	341.25
17	S57-37-13W	385.81
18	S42-02-57W	88.19
19	S57-48-10W	128.57
20	N27-04-41W	79.61
21	N84-22-59W	50.16
22	N64-55-18E	90.22
23	N86-22E	18.14
24	N58-38W	171.19
25	N78-44-25E	300.95
26	R=12.58	32.56

28	N2-11-06E	75.0
29	N85-26-06E	360.97
30	R=9925'	204.12
31	N7-43W	65.42
32	N11-19-25W	200.06
33	N8-33-25W	214.22
34	S5-45E	151.61
35	S0-13E	454.02
36	S5-02-30W	207.51
37	R=8085'	30.01
38	S80-56-53W	40.0
39	S5-03-07E	248.44
40	S9-03-07E	229.91
41	S8-03-07E	125.90
42	NORTH	232.46
43	R=40.0	44.80
44	N68-00W	159.43
45	R=950.0	254.53
46	R=250.0	135.61
47	R=250.0	1.54
48	R=2300	217.93
49	N78-08-07E	62.82
50	N02-38-05E	4.44
51	N0-28-45W	9.84
52	N5-32-25W	79.41
53	N25-17E	96.40
54	R=100'	147.59
55	R=1010'	270.41

Assessor of Napa County

REVISIONS 1975

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

46-37

UP: NOT #98557

APN 046-370-002-000

AFFIDAVIT OF PUBLICATION

Napa Valley Register

NAPA COUNTY PLANNING
1195 THIRD ST 210
NAPA CA 94559

REFERENCE: 101074
216037 #90 NOTICE OF PLANNI

STATE OF CALIFORNIA
COUNTY OF NAPA

I AM A CITIZEN OF THE UNITED STATES AND A RESIDENT OF THE COUNTY FORESAID; I AM OVER THE AGE OF EIGHTEEN YEARS, AND NOT A PART TO OR INTERESTED IN THE ABOVE-ENTITLED MATTER. I AM THE PRINCIPAL CLERK OF THE NAPA VALLEY REGISTER, A NEWSPAPER OF GENERAL CIRCULATION, PRINTED AND PUBLISHED DAILY IN THE CITY OF NAPA, COUNTY OF NAPA, AND WHICH NEWSPAPER HAS BEEN ADJUDGED A NEWSPAPER OF GENERAL CIRCULATION BY THE SUPERIOR COURT OF THE COUNTY OF NAPA, STATE OF CALIFORNIA, UNDER THE DATE OF NOVEMBER 16, 1951, CASE NUMBER 12752,
THAT I KNOW FROM MY OWN PERSONAL KNOWLEDGE THE NOTICE, OF WHICH THE ANNEXED IS A PRINTED COPY (SET IN TYPE NOT SMALLER THAN NONPAREIL), HAS BEEN PUBLISHED IN EACH REGULAR AND ENTIRE ISSUE OF SAID NEWSPAPER AND NOT IN ANY SUPPLEMENT THEREOF ON THE FOLLOWING DATES, TO WIT:

PUBLISHED ON: 08/12

FILED ON: 08/12/99

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOI
AND CORRECT.
DATED AT NAPA COUNTY, CALIFORNIA, THIS 12 DAY OF Aug, 1999

SIGNATURE: Mona Alessio

PUBLIC NOTICE
NOTICE OF PLANNING COMMISSION HEARINGS

On Wednesday morning, the 1st day of September, 1999, at 9:00 a.m. in the County Administration Building, 1195 Third Street, Room 305, Top Floor, Napa, California, a public hearing will be conducted by the Conservation, Development and Planning Commission of the County of Napa regarding each of the projects identified below. All interested persons are invited to attend the hearing and be heard.

1. PINE RIDGE WINERY -USE PERMIT REQUEST #98397-MOD

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: air quality.

REQUEST: Approval to increase the existing winery production capacity from 240,000 to 300,000 gallon/year; add an additional 10,000 square feet of cave storage area, and construct a 5,800 square foot fire exit access cave for a total winery cave storage area of 31,830 square feet; construct a 488 square foot courtyard at the fire exit access cave doorway; construct bathrooms and a food staging area within the existing caves; construct a 480 square foot private tasting room adjacent to the cave exit; construct a new 1,650 square foot covered tank pad, including the expansion of an existing pad requiring excavation of a 40% slope for construction of a new retaining wall; increase full time employees from 16 to 30; increase parking from 37 to 69 spaces; relocate an approved 450 square foot walk-in refrigerator; revise approved marketing activities; add four additional tables and two additiona barbecue pits in the approved picnic area fo approved marketing even use only; and for ar exception to the Conservation Regulations pursuant to Section 18.108.060(A) in order to grade on slopes over 30%, located on a 50* acre parcel on the west side of Silverado Trail approximately 1.6 miles south of Yountville Cross Road, within an (AP) Agricultural Preserve zoning district. (Assessor's Parcel #39-040-034) 5901 Silverado Trail, Napa.

2. RUST RIDGE RANCH/ SUSAN MEYER - USE PERMIT REQUEST #98505-UP

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: rare plants and erosion.

REQUEST: Approval to establish a horse trail riding facility using existing structures and trails on a 441 acre parcel located on Lower Chiles Valley Road approximately one mile southeast of the intersection with Chiles & Pope Valley Road within an AW (Agricultural Watershed) zoning district. (Assessor's Parcel #25-260-001) 2910 Lower Chiles Valley Road, St. Helena.

3. SHAMROCK MATERIALS, INC./SYAR INDUSTRIES, INC. - VARIANCE REQUEST #98567-VAR

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: public health (aircraft safety).

REQUEST: Approval of a variance to allow construction of a 70-foot high storage silo (exceeding the maximum permissible height by 20 feet) on a 43.68 acre parcel located approximately 760 feet north of the west end of Kaiser Road within an I:AC (Industrial: Airport Compatibility Combination) zoning district. (Assessor's Parcel #46-370-002)

4. SHAMROCK MATERIALS, INC./SYAR INDUSTRIES, INC. - USE PERMIT REQUEST #98557-UP

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: water quality (increased sedimentation and erosion), air quality (dust) and public health (aircraft safety).

REQUEST: Approval to establish a replacement

POSTED

RECEIVED 8/12/99 BY: KB

COMPLETED. OCT 0 1 1999 BY:

NAPA COUNTY CLERK

PUBLIC NOTICE

NOTICE OF PLANNING COMMISSION HEARINGS

On Wednesday morning, the 1st day of September, 1999, at 9:00 a.m. in the County Administration Building, 1195 Third Street, Room 305, Top Floor, Napa, California, a public hearing will be conducted by the Conservation, Development and Planning Commission of the County of Napa regarding each of the projects identified below. All interested persons are invited to attend the hearing and be heard.

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   REQUEST: Approval to increase the existing winery production capacity from 240,000 to 300,000 gallon/year; add an additional 10,000 square feet of cave storage area, and construct a 5,800 square foot fire exit access cave for a total winery cave storage area of 31,830 square feet; construct a 488 square foot courtyard at the fire exit access cave doorway; construct bathrooms and a food staging area within the existing caves; construct a 480 square foot private tasting room adjacent to the cave exit; construct a new 1,650 square foot covered tank pad, including the expansion of an existing pad requiring excavation of a 40% slope for construction of a new retaining wall; increase full time employees from 16 to 30; increase parking from 37 to 69 spaces; relocate an approved 450 square foot walk-in refrigerator; revise approved marketing activities; add four additional tables and two additional barbecue pits in the approved picnic area for approved marketing event use only; and for an exception to the Conservation Regulations pursuant to Section 18.108.060(A) in order to grade on slopes over 30%, located on a 50± acre parcel on the west side of Silverado Trail approximately 1.6 miles south of Yountville Cross Road, within an (AP) Agricultural Preserve zoning district. (Assessor's Parcel #39-040-034) 5901 Silverado Trail, Napa.

2. **RUST RIDGE RANCH/SUSAN MEYER – USE PERMIT REQUEST #98505-UP**
   CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: rare plants, erosion and water quality.
   REQUEST: Approval to establish a horse trail riding facility using existing structures and trails on a 441 acre parcel located on Lower Chiles Valley Road approximately one mile southeast of the intersection with Chiles & Pope Valley Road within an AW (Agricultural Watershed) zoning district. (Assessor's Parcel #25-260-001) 2910 Lower Chiles Valley Road, St. Helena.

46-370-02

3. **SHAMROCK MATERIALS, INC./SYAR INDUSTRIES, INC. - VARIANCE REQUEST #98567-VAR**

   CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: public health (aircraft safety).

   REQUEST: Approval of a variance to allow construction of a 70-foot high storage silo (exceeding the maximum permissible height by 20 feet) on a 43.68 acre parcel located approximately 760 feet north of the west end of Kaiser Road within an I:AC (Industrial: Airport Compatibility Combination) zoning district. (Assessor's Parcel #46-370-002)

4. **SHAMROCK MATERIALS, INC./SYAR INDUSTRIES, INC. - USE PERMIT REQUEST #98557-UP**

   CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: water quality (increased sedimentation and erosion), air quality (dust) and public health (aircraft safety).

   REQUEST: Approval to establish a replacement concrete batch plant facility which will include: (1) installation of a portable redi-mix plant with associated hopper, conveyor and stacker; (2) storage and sales of bulk materials; (3) use of an existing 4,240 square-foot structure for dry storage; (4) installation of a 360 square-foot office trailer; and (5) construction of employee and truck parking areas on a 43.68 acre parcel located approximately 760 feet north of the west end of Kaiser Road within an I:AC (Industrial: Airport Compatibility Combination) zoning district. (Assessor's Parcel #46-370-002)

5. **FRAZIER WINERY – USE PERMIT REQUEST #98480-UP**

   CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: traffic, visual, water, and wastewater.

   REQUEST: Approval to establish a new winery of 10,000 square feet and an annual production capacity of 50,000 gallons per year (with up to 10,000 gallons per year produced by one custom production operation involving crushing, fermentation, aging, and bottling), construct a 1,800 square foot tasting building, convert an existing 2,400 square foot structure to a crushing and fermenting area, and add 16,500 square feet of caves for storage, located on a 45.98 acre parcel at the end of Rapp Lane off Second Avenue within an AW (Agricultural Watershed) zoning district. (Assessor's Parcel #52-170-042)

Comments regarding each project or the environmental effects of the projects are solicited and should be presented at the hearing on the project.

PUBLIC NOTICE

NOTICE OF PLANNING COMMISSION HEARINGS

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   REQUEST: Approval to increase the existing winery production capacity from 240,000 to 300,000 gallon/year; add an additional 10,000 square feet of cave storage area, and construct a 5,800 square foot fire exit access cave for a total winery cave storage area of 31,830 square feet; construct a 488 square foot courtyard at the fire exit access cave doorway; construct bathrooms and a food staging area within the existing caves; construct a 480 square foot private tasting room adjacent to the cave exit; construct a new 1,650 square foot covered tank pad, including the expansion of an existing pad requiring excavation of a 40% slope for construction of a new retaining wall; increase full time employees from 16 to 30; increase parking from 37 to 69 spaces; relocate an approved 450 square foot walk-in refrigerator; revise approved marketing activities; add four additional tables and two additional barbecue pits in the approved picnic area for approved marketing event use only; and for an exception to the Conservation Regulations pursuant to Section 18.108.060(A) in order to grade on slopes over 30%, located on a 50± acre parcel on the west side of Silverado Trail approximately 1.6 miles south of Yountville Cross Road, within an (AP) Agricultural Preserve zoning district. (Assessor's Parcel #39-040-034) 5901 Silverado Trail, Napa.

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   CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: rare plants, erosion and water quality.
   REQUEST: Approval to establish a horse trail riding facility using existing structures and trails on a 441 acre parcel located on Lower Chiles Valley Road approximately one mile southeast of the intersection with Chiles & Pope Valley Road within an AW (Agricultural Watershed) zoning district. (Assessor's Parcel #25-260-001) 2910 Lower Chiles Valley Road, St. Helena.

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   CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: public health (aircraft safety).
   REQUEST: Approval of a variance to allow construction of a 70-foot high storage silo (exceeding the maximum permissible height by 20 feet) on a 43.68 acre parcel located approximately 760 feet north of the west end of Kaiser Road within an I:AC (Industrial: Airport Compatibility Combination) zoning district. (Assessor's Parcel #46-370-002) Km

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CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: water quality (increased sedimentation and erosion), air quality (dust) and public health (aircraft safety).

REQUEST: Approval to establish a replacement concrete batch plant facility which will include: (1) installation of a portable redi-mix plant with associated hopper, conveyor and stacker; (2) storage and sales of bulk materials; (3) use of an existing 4,240 square-foot structure for dry storage; (4) installation of a 360 square-foot office trailer; and (5) construction of employee and truck parking areas on a 43.68 acre parcel located approximately 760 feet north of the west end of Kaiser Road within an I:AC (Industrial: Airport Compatibility Combination) zoning district. (Assessor's Parcel #46-370-002) KM

5. **FRAZIER WINERY – USE PERMIT REQUEST #98480-UP**

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: traffic, visual, water, and wastewater.

REQUEST: Approval to establish a new winery of 10,000 square feet and an annual production capacity of 50,000 gallons per year (with up to 10,000 gallons per year produced by one custom production operation involving crushing, fermentation, aging, and bottling), construct a 1,800 square foot tasting building, convert an existing 2,400 square foot structure to a crushing and fermenting area, and add 16,500 square feet of caves for storage, located on a 45.98 acre parcel at the end of Rapp Lane off Second Avenue within an AW (Agricultural Watershed) zoning district. (Assessor's Parcel #52-170-042)

Comments regarding each project or the environmental effects of the projects are solicited and should be presented at the hearing on the project.

Copies of all documents which relate to the above described projects, including the environmental documents and all supporting documents referred to therein, may be examined at, and comments not submitted at the hearing may be sent to the Office of the Conservation, Development and Planning Department, 1195 Third Street, Room 210, Napa, California.

Appeals to decisions of the Planning Commission must be filed in writing with the Department within ten (10) working days from the date final action is taken.

If you challenge the particular proceeding in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to the public hearing.

DATED: August 10, 1999

JEFFREY R. REDDING
Director of Conservation, Development and Planning

PUBLISH: Thursday, August 12, 1999 - Napa Valley Register

046 370 001 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 003 000
Breslin & Alamillo
1060 Kaiser Rd
Napa, CA 94558

046 370 004 000
PACIFIC GAS & ELECTRIC
PO Box 770000
San Francisco, CA 94177

046 370 005 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 006 000
CHAPEL OF THE CHIMES & Napa V
32992 Mission Blvd
Hayward, CA 94544

046 370 020 000
SOUTHERN PACIFIC R & R
PO Box 2500
Broomfield, CO 80038

046 370 022 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 025 000
SYAR INDUSTRIES INC
DBA SYAR INDUSTRIES
PO Box 2540
Napa, CA 94558

046 370 026 000
HINES GROUP LIMITED PARTNER
4665 Sweetwater Blvd #100
Sugar Land, TX 77479

046 450 018 000
NAPA CITY OF
PO Box 660
Napa, CA 94559

046 450 037 000
NAPA CITY OF
PO Box 660
Napa, CA 94559

046 450 039 000
SOUTHERN PACIFIC TRANSPORTA
1700 Farnam St #10Th
Omaha, NE 68102

046 531 020 000
988 ENTERPRISE INVESTORS
PO Box 3000
Concord, CA 94522

SHAMROCK MATERIALS INC
SYAR INDUSTRIES INC
2301 NAPA-VALLEJO HWY
NAPA CA 94558

(11)

shamrock/syar ind
#98567-var & #98557-up
cdpc mtg. of 9/1/99
mailed: 8/12/99

DAVID RIPPLE
SHAMROCK MATERIALS INC
P O BOX 808044
PETALUMA CA 94975-8044

undeliverable as addressed-forwarding order expired

RECEIVED
JUN 2 1999
NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT

046 370 001 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 003 000
Breslin & Alamillo
1060 Kaiser Rd
Napa, CA 94558

046 370 004 000
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PO Box 770000
San Francisco, CA 94177

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Napa, CA 94558

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Napa, CA 94559

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PO Box 660
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046 450 039 000
SOUTHERN PACIFIC TRANSPORTA
1700 Farnam St #10Th
Omaha, NE 68102

046 531 020 000
988 ENTERPRISE INVESTORS
PO Box 3000
Concord, CA 94522

RECEIVED
JUN 2 1999
NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

Napa Land Title Co.

RECEIVED
JUN 2 1999
NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

May 24, 1999.

County of Napa
Planning Department
1195 Third Street
Napa, CA 94559

CERTIFICATION

Gentlemen:

This is to certify that the lands highlighted on the attached maps are the adjoining owners within 300' of the subject property.

Assessors Parcel Number: 046-370-002

The ownership's that are provided herein are the ownerships as secured from the latest available tax records. No title search has been performed in the preparation of this certification.

Yours truly,
NAPA LAND TITLE COMPANY

Chrissy Estes

Chrissy Estes
Customer Service Representative

Enclosure

951 California Blvd. • P.O. Box 4108 • Napa, CA 94558
Title Dept. (707) 259-2100 • Escrow Dept. (707) 253-0100
Title Fax (707) 258-0767 • Escrow Fax (707) 252-6100

PRINTED ON RECYCLED PAPER

MetroScan / Napa (CA)

Parcel Number	Owner Name	Site Address	YB	Owner Phone
046 370 001 000	Syar Industries Inc	*No Site Address*		
046 370 003 000	Alamillo Breslin & Alamillo	1060 Kaiser Rd Napa 94558		
046 370 004 000	Pacific Gas & Electric	*No Site Address*		
046 370 005 000	Syar Industries Inc	*No Site Address*		
046 370 006 000	Chapel Of The Chimes	2383 Napa Vallejo Hwy Napa 94558		510-471-3363
046 370 020 000	Southern Pacific R/R	*No Site Address*		
046 370 022 000	Syar Industries Inc	*No Site Address*		
046 370 025 000	Syar Industries Inc	*No Site Address*		
046 370 026 000	Hines Group Ii Limited Partnership	*No Site Address*		
046 450 018 000	Napa City Of	*No Site Address*		
046 450 037 000	Napa City Of	2295 Streblow Dr Napa 94558		
046 450 039 000	Southern Pacific Transportation	*No Site Address*		
046 531 020 000	988 Enterprise Investors	988 Enterprise Way Napa 94558	1986	

RECEIVED
JUN 2 1999
NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

=METROSCAN PROPERTY PROFILE=
Napa (CA)

OWNERSHIP INFORMATION

Parcel Number	: 046 370 002 000
Owner	: Syar Industries Inc
CoOwner	: Dba Syar Industries
Site Address	: 2301 Napa Vallejo Hwy Napa 94558
Mail Address	: PO Box 2540 Napa Ca 94558
Phone	: Owner: Tenant: 707-257-7111

SALES AND LOAN INFORMATION

Transferred	: 00/00/86	Loan Amount	:
Document #	: 1431-468	Lender	:
Sale Price	:	Loan Type	:
Deed Type	:	Interest Rate	:
% Owned	:	Vesting Type	:

ASSESSMENT AND TAX INFORMATION

Land	: $1,635,943	Exempt Type	:
Structure	: $1,947,260	Exempt Amount	:
Other	: $1,299,450	Tax Rate Area	: 072071
Total	: $4,882,653	Taxes	: $49,732.66
% Imprved	: 54		

PROPERTY DESCRIPTION

Map Grid	: 469 H2
Census	: Tract: 2009.00 Block: 1
Land Use	: 41 Ind,Industrial
Legal	: PTN MAP NO 4264 26R/S99
	:
	:

PROPERTY CHARACTERISTICS

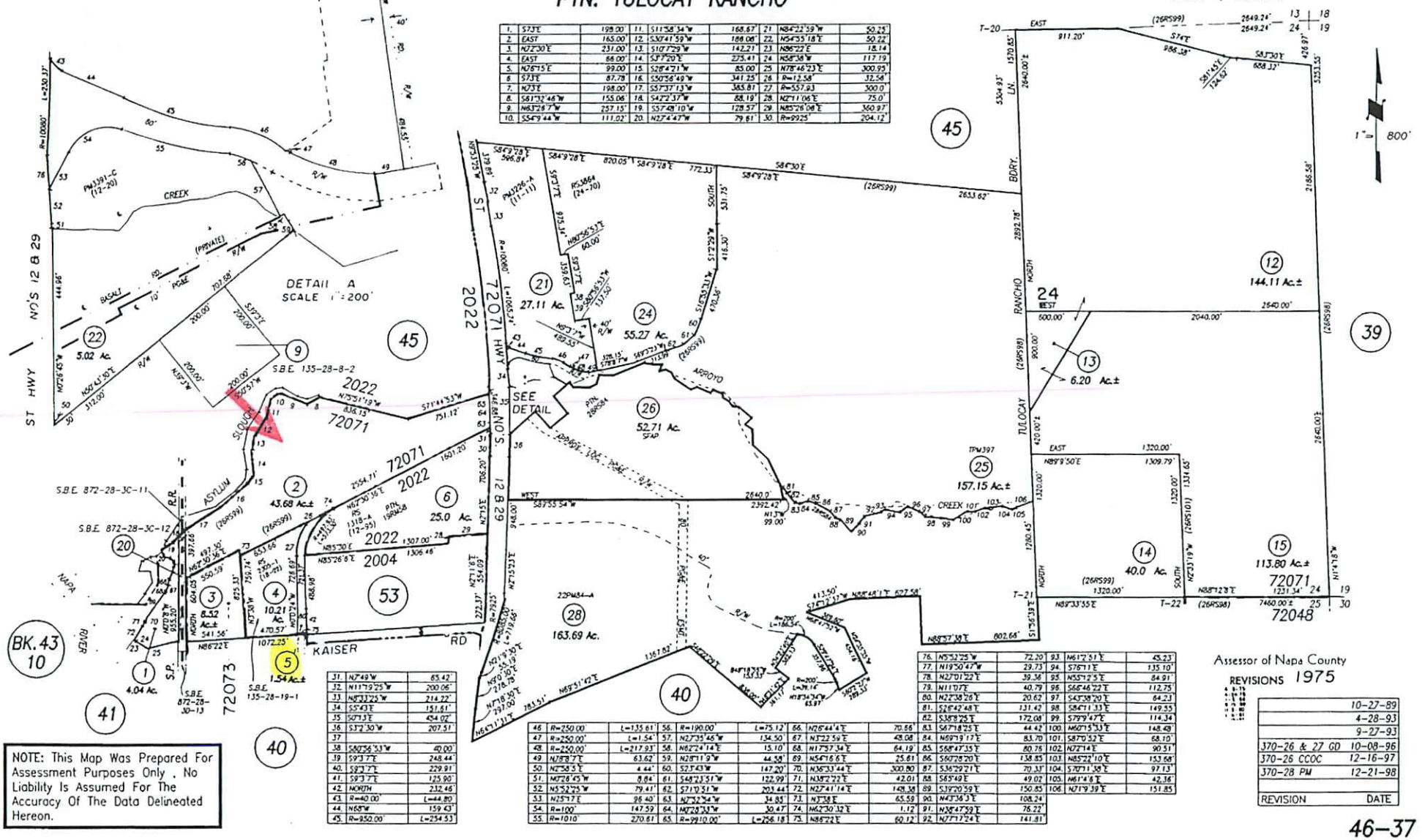
Total Rms	:	Pool	:	Lot Acres	: 43.68	Bldg Matl	:
Bedrooms	:	Spa	:	Lot SqFt	: 1,748,934	Quality	:
Bathrooms	:	Pool House	:	Bldg SqFt	:	Year Built	:
Fireplace	:	Guest House	:	Garge SqFt	:	Eff Year	:
Air Cond	:	Dock	:	GarageTyp	:	Williamson	: No
Heating	: None	Tennis Ct	:	AddFeatur	:	Extra Bldg	:

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

COUNTY ASSESSOR'S PARCEL MAP
PTN. SEC. 24 T.5N., R.4W., M.D.B.&M.
PTN. TULOCAY RANCHO

46–37

Tax Area Code
2004, 2022
72071, 72073



1.	S73°E	198.00'	11.	S11°58'34"W	168.67'	21.	N84°22'59"W	50.25'
2.	EAST	165.00'	12.	S30°41'59"W	188.08'	22.	N54°35'18"E	50.22'
3.	N72°30'E	231.00'	13.	S10°17'29"W	142.21'	23.	N86°22'E	18.14'
4.	EAST	66.00'	14.	S3°37'20"E	275.41'	24.	N58°38'W	117.19'
5.	N76°15'E	99.00'	15.	S28°47'21"W	85.00'	25.	N78°46'23"E	300.95'
6.	S73°E	87.78'	16.	S50°56'49"W	341.25'	26.	R=12.58'	32.56'
7.	N73°E	198.00'	17.	S57°37'13"W	385.81'	27.	R=557.93'	300.0'
8.	S61°32'46"W	155.06'	18.	S42°2'37"W	88.19'	28.	N2°11'06"E	75.0'
9.	N63°26'7"W	257.15'	19.	S57°48'10"W	128.57'	29.	N85°26'08"E	360.97'
10.	S54°9'44"W	111.02'	20.	N27°4'47"W	79.61'	30.	R=9925'	204.12'

31.	N7°49'W	65.42'						
32.	N11°19'25"W	200.06'						
33.	N8°33'25"W	214.22'						
34.	S5°43'E	151.61'						
35.	S0°1'3"E	454.02'						
36.	S3°2'30"W	207.51'						
37.								
38.	S80°56'53"W	40.00'						
39.	S9°3'7"E	248.44'						
40.	S8°3'7"E	229.91'						
41.	S9°3'7"E	125.90'						
42.	NORTH	232.46'						
43.	R=40.00'	L=44.80'						
44.	N65°W	159.43'						
45.	R=950.00'	L=254.53'						

46.	R=250.00'	L=135.61'	56.	R=190.00'	L=75.12'	66.	N26°44'4"E	70.66'
47.	R=250.00'	L=1.54'	57.	N27°35'46"W	134.50'	67.	N3°22'59"E	48.08'
48.	R=250.00'	L=217.93'	58.	N62°24'14"E	15.10'	68.	N17°37'34"E	64.19'
49.	N78°8'7"E	63.62'	59.	N28°11'9"W	44.58'	69.	N54°16'6"E	25.61'
50.	N2°56'3"E	4.44'	60.	S2°1'43"W	147.20'	70.	N36°33'44"E	300.80'
51.	N72°8'45"W	8.84'	61.	S48°23'51"W	122.99'	71.	N38°2'22"E	42.01'
52.	N5°52'25"W	79.41'	62.	S7°10'51"W	203.44'	72.	N27°41'14"E	148.38'
53.	N25°17'E	98.40'	63.	N7°32'54"W	34.85'	73.	N1°38'E	65.59'
54.	R=100'	147.59'	64.	N72°28'33"W	30.47'	74.	N62°30'32"E	1.12'
55.	R=1010'	270.61'	65.	R=9910.00'	L=256.18'	75.	N86°22'E	60.12'

76.	N5°52'25"W	72.20'	93.	N61°2'51"E	45.23'			
77.	N19°50'47"W	29.73'	94.	S76°11'E	135.10'			
78.	N27°01'22"E	39.36'	95.	N55°12'5"E	84.91'			
79.	N11°0'E	40.79'	96.	S66°46'22"E	112.75'			
80.	N22°38'28"E	20.62'	97.	S43°38'20"E	84.23'			
81.	S26°42'48"E	131.42'	98.	S84°11'33"E	149.55'			
82.	S38°8'25"E	172.08'	99.	S79°9'47"E	114.34'			
83.	S67°18'25"E	44.42'	100.	N60°15'53"E	148.48'			
84.	N69°19'17"E	83.70'	101.	S87°0'52"E	68.10'			
85.	S68°47'35"E	80.76'	102.	N72°14'E	90.51'			
86.	S60°28'20"E	138.85'	103.	N85°22'10"E	153.68'			
87.	S36°29'21"E	70.33'	104.	S70°11'30"E	97.13'			
88.	S65°49'E	49.02'	105.	N61°4'6"E	42.36'			
89.	S39°20'59"E	150.85'	106.	N21°9'39"E	151.85'			
90.	N43°36'3"E	108.24'						
91.	N38°47'59"E	76.22'						
92.	N77°17'24"E	141.81'						

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

Assessor of Napa County

REVISIONS 1975

REVISION	DATE
	10-27-89
	4-28-93
	9-27-93
370-26 & 27 GD	10-08-96
370-26 CCOC	12-16-97
370-28 PM	12-21-98

46–37

Record E23-00444:
Soil Borings
Record Status: Issued

Record Info ▾ | Conditions 2

A notice was added to this record on 09/19/2023.
Condition: STRM-02 Severity: Notice
Total Conditions: 2 (Notice: 2)

Conditions

Showing 1-2 of 2

Environmental - 2 Applied
EH
SB-1
In applying for this permit, I understand that the drilling contractor and the consultant are responsible for the following: 1)Compliance with the State of California Worker's Compensation Laws; 2)Compliance with the State and Federal Worker Health and Safety Laws; 3)Location of all underground and aboveground utilities which might be impacted by the proposed work; 4)Compliance with the Napa County and State of California well requirements; 5)Notification to Napa County PBES at least two (2) workdays before work is initiated; 6)Notification to Napa County within two (2) workdays of discovery of contaminated soil or ground water.
Applied | Notice | 09/19/2023

STRM-02
The owner shall comply with the Napa Countywide Stormwater Pollution Prevention Program, "Erosion and Sediment Control Measures for Construction Projects". Failure to comply with best management practices for erosion and sediment control will result in issuance of a stop-work order.
Applied | Notice | 09/19/2023

VAR: NOT #98567-VAR
APN 46-370-002-000

AFFIDAVIT OF PUBLICATION

Napa Valley Register

NAPA COUNTY PLANNING
1195 THIRD ST 210
NAPA CA 94559

REFERENCE: 101074
216037 #90 NOTICE OF PLANNI

STATE OF CALIFORNIA
COUNTY OF NAPA

I AM A CITIZEN OF THE UNITED STATES AND A RESIDENT OF THE COUNTY FORESAID; I AM OVER THE AGE OF EIGHTEEN YEARS, AND NOT A PART TO OR INTERESTED IN THE ABOVE-ENTITLED MATTER. I AM THE PRINCIPAL CLERK OF THE NAPA VALLEY REGISTER, A NEWSPAPER OF GENERAL CIRCULATION, PRINTED AND PUBLISHED DAILY IN THE CITY OF NAPA, COUNTY OF NAPA, AND WHICH NEWSPAPER HAS BEEN ADJUDGED A NEWSPAPER OF GENERAL CIRCULATION BY THE SUPERIOR COURT OF THE COUNTY OF NAPA, STATE OF CALIFORNIA, UNDER THE DATE OF NOVEMBER 16, 1951, CASE NUMBER 12752, THAT I KNOW FROM MY OWN PERSONAL KNOWLEDGE THE NOTICE, OF WHICH THE ANNEXED IS A PRINTED COPY (SET IN TYPE NOT SMALLER THAN NONPAREIL), HAS BEEN PUBLISHED IN EACH REGULAR AND ENTIRE ISSUE OF SAID NEWSPAPER AND NOT IN ANY SUPPLEMENT THEREOF ON THE FOLLOWING DATES, TO WIT:

PUBLISHED ON: 08/12

FILED ON: 08/12/99

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOI
AND CORRECT.
DATED AT NAPA COUNTY, CALIFORNIA, THIS 12 DAY OF Aug, 199

SIGNATURE: Nona Alessio

PUBLIC NOTICE
NOTICE OF PLANNING COMMISSION HEARINGS

On Wednesday morning, the 1st day of September, 1999, at 9:00 a.m. in the County Administration Building, 1195 Third Street, Room 305, Top Floor, Napa, California, a public hearing will be conducted by the Conservation, Development and Planning Commission of the County of Napa regarding each of the projects identified below. All interested persons are invited to attend the hearing and be heard.

1. PINE RIDGE WINERY -USE PERMIT REQUEST #98397-MOD

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: air quality.

REQUEST: Approval to increase the existing winery production capacity from 240,000 to 300,000 gallon/year; add an additional 10,000 square feet of cave storage area, and construct a 5,800 square foot fire exit access cave for a total winery cave storage area of 31,830 square feet; construct a 488 square foot courtyard at the fire exit access cave doorway; construct bathrooms and a food staging area within the existing caves; construct a 480 square foot private tasting room adjacent to the cave exit; construct a new 1,650 square foot covered tank pad, including the expansion of an existing pad requiring excavation of a 40% slope for construction of a new retaining wall; increase full time employees from 16 to 30; increase parking from 37 to 69 spaces; relocate an approved 450 square foot walk-in refrigerator; revise approved marketing activities; add four additional tables and two additional barbecue pits in the approved picnic area for approved marketing event use only; and for an exception to the Conservation Regulations pursuant to Section 18.108.060(A) in order to grade on slopes over 30%, located on a 50* acre parcel on the west side of Silverado Trail approximately 1.6 miles south of Yountville Cross Road, within an (AP) Agricultural Preserve zoning district. (Assessor's Parcel #39-040-034) 5901 Silverado Trail, Napa.

2. RUST RIDGE RANCH/ SUSAN MEYER - USE PERMIT REQUEST #98505-UP

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: rare plants and erosion.

REQUEST: Approval to establish a horse trail riding facility using existing structures and trails on a 441 acre parcel located on Lower Chiles Valley Road approximately one mile southeast of the intersection with Chiles & Pope Valley Road within an AW (Agricultural Watershed) zoning district. (Assessor's Parcel #25-260-001) 2910 Lower Chiles Valley Road, St. Helena.

3. SHAMROCK MATERIALS, INC./SYAR INDUSTRIES, INC. - VARIANCE REQUEST #98567-VAR

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: public health (aircraft safety).

REQUEST: Approval of a variance to allow construction of a 70-foot high storage silo (exceeding the maximum permissible height by 20 feet) on a 43.68 acre parcel located approximately 760 feet north of the west end of Kaiser Road within an I:AC (Industrial: Airport Compatibility Combination) zoning district. (Assessor's Parcel #46-370-002)

4. SHAMROCK MATERIALS, INC./SYAR INDUSTRIES, INC. - USE PERMIT REQUEST #98557-UP

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: water quality (increased sedimentation and erosion), air quality (dust) and public health (aircraft safety).

REQUEST: Approval to establish a replacement

46-370-02

3. **SHAMROCK MATERIALS, INC./SYAR INDUSTRIES, INC. - VARIANCE REQUEST #98567-VAR**

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REQUEST: Approval to establish a replacement concrete batch plant facility which will include: (1) installation of a portable redi-mix plant with associated hopper, conveyor and stacker; (2) storage and sales of bulk materials; (3) use of an existing 4,240 square-foot structure for dry storage; (4) installation of a 360 square-foot office trailer; and (5) construction of employee and truck parking areas on a 43.68 acre parcel located approximately 760 feet north of the west end of Kaiser Road within an I:AC (Industrial: Airport Compatibility Combination) zoning district. (Assessor's Parcel #46-370-002)

5. **FRAZIER WINERY – USE PERMIT REQUEST #98480-UP**

CEQA STATUS: Negative Declaration Prepared. According to the Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: traffic, visual, water, and wastewater.

REQUEST: Approval to establish a new winery of 10,000 square feet and an annual production capacity of 50,000 gallons per year (with up to 10,000 gallons per year produced by one custom production operation involving crushing, fermentation, aging, and bottling), construct a 1,800 square foot tasting building, convert an existing 2,400 square foot structure to a crushing and fermenting area, and add 16,500 square feet of caves for storage, located on a 45.98 acre parcel at the end of Rapp Lane off Second Avenue within an AW (Agricultural Watershed) zoning district. (Assessor's Parcel #52-170-042)

Comments regarding each project or the environmental effects of the projects are solicited and should be presented at the hearing on the project.

POSTED
RECEIVED 8/12/99 BY: KB
COMPLETED. OCT 01 1999 BY:
NAPA COUNTY CLERK

PUBLIC NOTICE

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see mailout list ✓ for # 98557-UP

KM

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Comments regarding each project or the environmental effects of the projects are solicited and should be presented at the hearing on the project.

Copies of all documents which relate to the above described projects, including the environmental documents and all supporting documents referred to therein, may be examined at, and comments not submitted at the hearing may be sent to the Office of the Conservation, Development and Planning Department, 1195 Third Street, Room 210, Napa, California.

Appeals to decisions of the Planning Commission must be filed in writing with the Department within ten (10) working days from the date final action is taken.

If you challenge the particular proceeding in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to the public hearing.

DATED: August 10, 1999

JEFFREY R. REDDING
Director of Conservation, Development and Planning

PUBLISH: Thursday, August 12, 1999 - Napa Valley Register

Napa Land Title Co.

May 24, 1999.

County of Napa
Planning Department
1195 Third Street
Napa, CA 94559

CERTIFICATION

Gentlemen:

This is to certify that the lands highlighted on the attached maps are the adjoining owners within 300' of the subject property.

Assessors Parcel Number: 046-370-002

The ownership's that are provided herein are the ownerships as secured from the latest available tax records. No title search has been performed in the preparation of this certification.

Yours truly,
NAPA LAND TITLE COMPANY

Chrissy Estes
Customer Service Representative

RECEIVED
JUN 10 1999
NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

Enclosure

951 California Blvd. • P.O. Box 4108 • Napa, CA 94558
Title Dept. (707) 259-2100 • Escrow Dept. (707) 253-0100
Title Fax (707) 258-0767 • Escrow Fax (707) 252-6100

=METROSCAN PROPERTY PROFILE=
Napa (CA)

OWNERSHIP INFORMATION

Parcel Number	: 046 370 002 000
Owner	: Syar Industries Inc
CoOwner	: Dba Syar Industries
Site Address	: 2301 Napa Vallejo Hwy Napa 94558
Mail Address	: PO Box 2540 Napa Ca 94558
Phone	: Owner: Tenant: 707-257-7111

SALES AND LOAN INFORMATION

Transferred	: 00/00/86	Loan Amount	:
Document #	: 1431-468	Lender	:
Sale Price	:	Loan Type	:
Deed Type	:	Interest Rate	:
% Owned	:	Vesting Type	:

ASSESSMENT AND TAX INFORMATION

Land	: $1,635,943	Exempt Type	:
Structure	: $1,947,260	Exempt Amount	:
Other	: $1,299,450	Tax Rate Area	: 072071
Total	: $4,882,653	Taxes	: $49,732.66
% Imprved	: 54		

PROPERTY DESCRIPTION

Map Grid	: 469 H2
Census	: Tract: 2009.00 Block: 1
Land Use	: 41 Ind,Industrial
Legal	: PTN MAP NO 4264 26R/S99
	:
	:

PROPERTY CHARACTERISTICS

Total Rms	:	Pool	:	Lot Acres	: 43.68	Bldg Matl	:
Bedrooms	:	Spa	:	Lot SqFt	: 1,748,934	Quality	:
Bathrooms	:	Pool House	:	Bldg SqFt	:	Year Built	:
Fireplace	:	Guest House	:	Garge SqFt	:	Eff Year	:
Air Cond	:	Dock	:	GarageTyp	:	Williamson	: No
Heating	: None	Tennis Ct	:	AddFeatur	:	Extra Bldg	:

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

Napa Land Title Co.

Date: June 2, 1999

DAVID RIPPLE
SHAMROCK MATERIALS INC.
P.O.BOX 808044
PETALUMA, CA 94975-8044

We are pleased to enclose the following information according to your request:

[ ] *Property Profile on:* _____

[ ] *Farm Package on:* _____

[ ] *Labels on:* _____

[✓] *Special Requests/Comments:* HERE IS A COPY OF WHAT I SENT WILL.

IF YOU NEED ANYTHING ELSE AT ALL, PLEASE GIVE ME A CALL!

It has been our pleasure to serve you in this matter.

Very truly yours,

NAPA LAND TITLE COMPANY

Chrissy Estes

Chrissy Estes
Customer Service Representative

RECEIVED
JUN 0 4 1999
Ans'd.....

951 California Blvd. • P.O. Box 4108 • Napa, CA 94558
Title Dept. (707) 259-2100 • Escrow Dept. (707) 253-0100
Title Fax (707) 258-0767 • Escrow Fax (707) 252-6100

=METROSCAN PROPERTY PROFILE=

Napa (CA)

OWNERSHIP INFORMATION

Parcel Number	: 046 370 002 000
Owner	: Syar Industries Inc
CoOwner	: Dba Syar Industries
Site Address	: 2301 Napa Vallejo Hwy Napa 94558
Mail Address	: PO Box 2540 Napa Ca 94558
Phone	: Owner: Tenant: 707-257-7111

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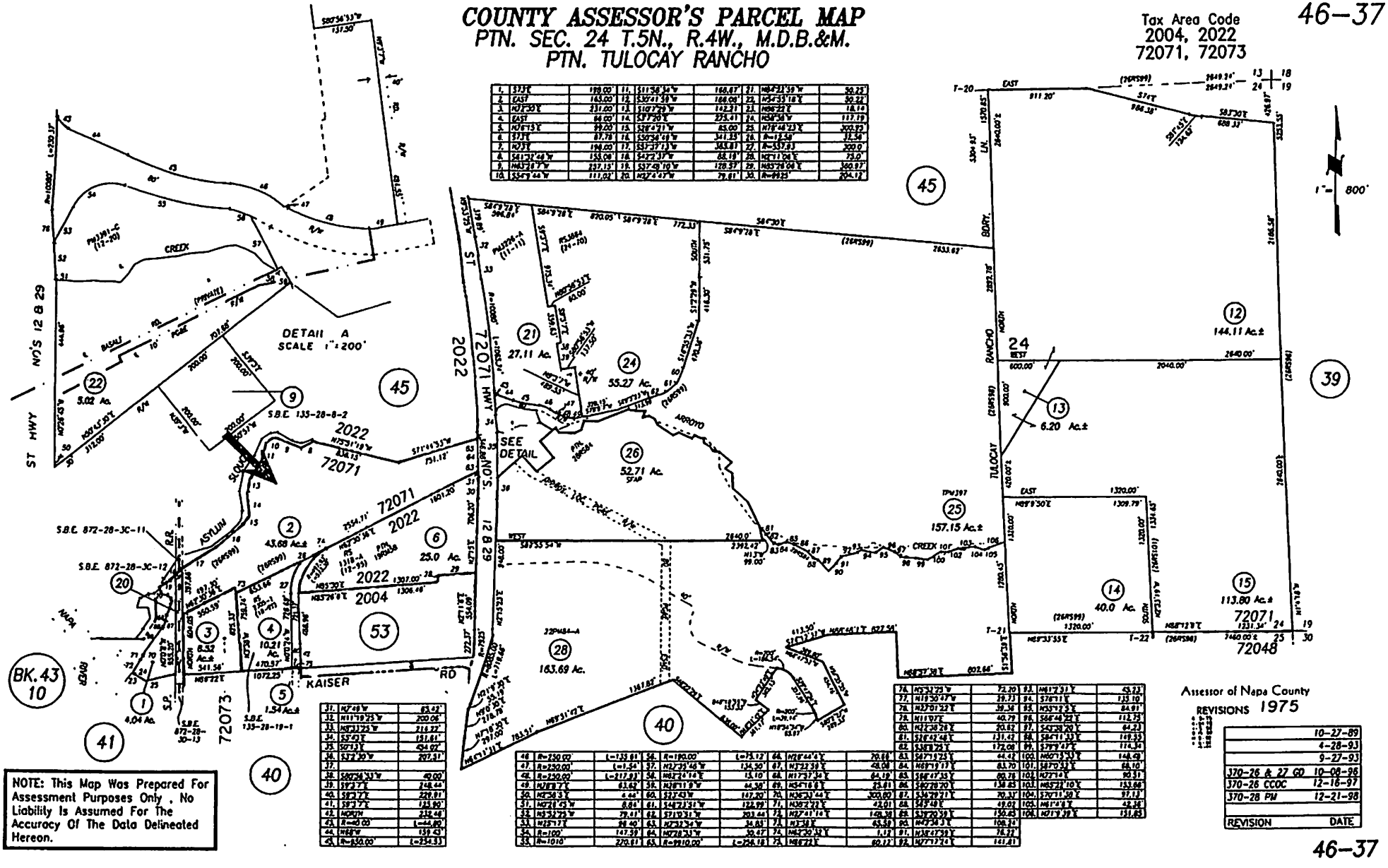
Fireplace	:	Guest House	:	Garge SqFt	:	Eff Year	:
Air Cond	:	Dock	:	GarageTyp	:	Williamson	: No
Heating	: None	Tennis Ct	:	AddFeatur	:	Extra Bldg	:

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

COUNTY ASSESSOR'S PARCEL MAP
PTN. SEC. 24 T.5N., R.4W., M.D.B.&M.
PTN. TULOCAY RANCHO

Tax Area Code
2004, 2022
72071, 72073

46–37



1.	S73°E	199.00'	11.	S11°56'34"W	166.67'	21.	N84°21'59"W	50.25'
2.	EAST	133.00'	12.	S30°41'58"W	186.00'	22.	N54°35'18"E	50.22'
3.	N27°30'E	231.00'	13.	S10°27'29"W	142.31'	23.	N80°E	18.10'
4.	EAST	66.00'	14.	S7°E	225.41'	24.	N50°54"W	117.19'
5.	N76°E	99.00'	15.	S28°47'11"W	65.00'	25.	N78°44'23"E	302.82'
6.	S7°E	87.78'	16.	S50°54'48"W	341.25'	26.	R=15.50'	11.56'
7.	NORTH	198.00'	17.	S21°37'E	305.81'	27.	R=357.83'	200.0'
8.	S41°57'48"W	155.00'	18.	S42°2'E	88.18'	28.	N67°11'04"E	73.0'
9.	N83°28'E	237.15'	19.	S37°40'10"W	128.57'	29.	N85°26'04"E	360.93'
10.	S54°9'44"W	111.02'	20.	N62°2'47"W	79.81'	30.	R=992.5'	204.12'

31.	N7°48'W	65.42'						
32.	N11°19'25"W	200.06'						
33.	N83°31'25"W	214.22'						
34.	S5°42'E	151.61'						
35.	S0°13'E	454.02'						
36.	S3°E 30'W	207.31'						
37.								
38.	S80°24'31"W	40.00'						
39.	S9°E 7'E	248.44'						
40.	S9°E 7'E	228.81'						
41.	S9°E 7'E	155.90'						
42.	NORTH	232.48'						
43.	R=40.00'	L=44.90'						
44.	N8°W	139.43'						
45.	R=850.00'	L=254.93'						

46.	R=250.00'	L=135.61'	56.	R=190.00'	L=75.12'	66.	N28°44'4"E	70.68'
47.	R=250.00'	L=1.54'	57.	N27°39'46"W	134.50'	67.	N72°38'E	48.08'
48.	R=250.00'	L=217.93'	58.	N83°24'16"E	15.10'	68.	N11°57'34"E	84.19'
49.	N28°E 7'E	63.62'	59.	N38°11'8"W	64.38'	69.	N54°16'8"E	23.81'
50.	N2°36'E	6.44'	60.	S22°43'W	107.20'	70.	N36°31'44"E	300.00'
51.	N2°E 42'W	8.84'	61.	S44°21'31"W	122.99'	71.	N36°2'31"E	42.01'
52.	N5°27'2"W	79.61'	62.	S71°13'31"W	203.44'	72.	N2°41'16"E	148.38'
53.	N15°17'E	84.40'	63.	N72°32'W	34.85'	73.	N3°38'E	65.58'
54.	R=100'	147.39'	64.	N12°28'31"W	30.47'	74.	N62°30'33"E	1.13'
55.	R=1010'	270.81'	65.	R=9910.00'	L=256.18'	75.	N86°22'E	80.22'

76.	N5°34'25"W	72.20'	93.	N61°2'31"E	43.23'			
77.	N19°50'47"W	39.73'	94.	S78°11'E	135.10'			
78.	N27°01'22"E	39.36'	95.	N55°12'3"E	84.81'			
79.	N11°07'E	40.79'	96.	S66°44'22"E	112.73'			
80.	N22°38'28"E	20.62'	97.	S42°38'20"E	64.23'			
81.	S28°42'48"E	131.42'	98.	S84°11'33"E	149.33'			
82.	S38°E 28"E	172.08'	99.	S7°E 47"E	114.34'			
83.	S47°E 25"E	64.42'	100.	N60°13'30"E	144.49'			
84.	N68°19'13"E	83.70'	101.	S87°0'32"E	66.10'			
85.	N53°12'5"E	84.81'	102.	N77°E	90.31'			
86.	S40°28'20"E	138.85'	103.	N85°28'10"E	153.66'			
87.	S36°E 20"E	70.31'	104.	S70°11'50"E	97.13'			
88.	S42°E 48"E	49.02'	105.	N81°4'E	42.36'			
89.	S70°20'39"E	150.85'	106.	N71°E 39"E	151.85'			
90.	N47°30'3"E	108.26'						
91.	N36°47'39"E	76.32'						
92.	N77°17'2"E	161.81'						

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

Assessor of Napa County

REVISIONS 1975

REVISION	DATE
	10-27-89
	4-28-93
	9-27-93
370-26 & 27 GD	10-08-96
370-26 CCOC	12-16-97
370-28 PM	12-21-98

46–37

Parcel Number	Owner Name	Site Address	YB	Owner Phone
046 370 001 000	Syar Industries Inc	*No Site Address*		
046 370 003 000	Alamillo Breslin & Alamillo	1060 Kaiser Rd Napa 94558		
046 370 004 000	Pacific Gas & Electric	*No Site Address*		
046 370 005 000	Syar Industries Inc	*No Site Address*		
046 370 006 000	Chapel Of The Chimes	2383 Napa Vallejo Hwy Napa 94558		510-471-3363
046 370 020 000	Southern Pacific R/R	*No Site Address*		
046 370 022 000	Syar Industries Inc	*No Site Address*		
046 370 025 000	Syar Industries Inc	*No Site Address*		
046 370 026 000	Hines Group Ii Limited Partnership	*No Site Address*		
046 450 018 000	Napa City Of	*No Site Address*		
046 450 037 000	Napa City Of	2295 Streblow Dr Napa 94558		
046 450 039 000	Southern Pacific Transportation	*No Site Address*		
046 531 020 000	988 Enterprise Investors	988 Enterprise Way Napa 94558	1986	

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

# 1	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Syar Industries Inc			Parcel	:046 370 001 000
Site	:*No Site Address*			Xfered	:00/00/86
Mail	:PO Box 2540 Napa Ca 94558			Price	:
LandUse	:40 Vacant,Industrial			Doc #	:1431-468
Census	:Tract: Block:			MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:4.04	Phone:
# 2	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Alamillo Breslin & Alamillo			Parcel	:046 370 003 000
Site	:1060 Kaiser Rd Napa 94558			Xfered	:06/03/98
Mail	:1060 Kaiser Rd Napa Ca 94558			Price	:$1,600,000 Full
LandUse	:41 Ind,Industrial			Doc #	:15386
Census	:Tract:2009.00 Block:1			MapGrid	:469 H4
Bedrm:	Bath:	TotRm:	YB:	Acres:8.52	Phone:
# 3	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Pacific Gas & Electric			Parcel	:046 370 004 000
Site	:*No Site Address*			Xfered	:03/30/77
Mail	:PO Box 770000 San Francisco Ca 94177			Price	:
LandUse	:60 Vacant,With Exemption			Doc #	:1031-064
Census	:Tract: Block:			MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:10.21	Phone:
# 4	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Syar Industries Inc			Parcel	:046 370 005 000
Site	:*No Site Address*			Xfered	:00/00/86
Mail	:PO Box 2540 Napa Ca 94558			Price	:
LandUse	:90 Vacant,Right Of Way			Doc #	:1431-468
Census	:Tract: Block:			MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:1.54	Phone:
# 5	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Chapel Of The Chimes			Parcel	:046 370 006 000
Site	:2383 Napa Vallejo Hwy Napa 94558			Xfered	:02/11/93
Mail	:32992 Mission Blvd Hayward Ca 94544			Price	:$582,500
LandUse	:51 Com,Commercial			Doc #	:4616
Census	:Tract:2009.00 Block:1			MapGrid	:469 H3
Bedrm:	Bath:	TotRm:	YB:	Acres:25.00	Phone:510-471-3363
# 6	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Southern Pacific R/R			Parcel	:046 370 020 000
Site	:*No Site Address*			Xfered	:
Mail	:PO Box 2500 Broomfield Co 80038			Price	:
LandUse	:60 Vacant,With Exemption			Doc #	:
Census	:Tract: Block:			MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:1.59	Phone:
# 7	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Syar Industries Inc			Parcel	:046 370 022 000
Site	:*No Site Address*			Xfered	:00/00/86
Mail	:PO Box 2540 Napa Ca 94558			Price	:
LandUse	:40 Vacant,Industrial			Doc #	:1431-468
Census	:Tract: Block:			MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:5.02	Phone:
# 8	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Syar Industries Inc			Parcel	:046 370 025 000
Site	:*No Site Address*			Xfered	:00/00/86
Mail	:PO Box 2540 Napa Ca 94558			Price	:
LandUse	:4001 Vacant,Industrial,Misc Improvements			Doc #	:1431-468
Census	:Tract: Block:			MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:157.15	Phone:
# 9	*----------:	*MetroScan / Napa*		:----------	*
Owner	:Hines Group Ii Limited Partnership			Parcel	:046 370 026 000
Site	:*No Site Address*			Xfered	:10/08/96
Mail	:4665 Sweetwater Blvd #100 Sugar Land Tx 77479rice				:
LandUse	:30 Vacant,Rural			Doc #	:24547
Census	:Tract: Block:			MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:52.71	Phone:

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

# 10	*----------:	*MetroScan / Napa*	:----------*
Owner	:Napa City Of	Parcel	:046 450 018 000
Site	:*No Site Address*	Xfered	:
Mail	:PO Box 660 Napa Ca 94559	Price	:
LandUse	:81 Vacant,Non-Taxable,Improved	Doc #	:
Census	:Tract: Block:	MapGrid	:
Bedrm:	Bath: TotRm: YB:	Acres:171.14	Phone:
# 11	*----------:	*MetroScan / Napa*	:----------*
Owner	:Napa City Of	Parcel	:046 450 037 000
Site	:2295 Streblow Dr Napa 94558	Xfered	:
Mail	:PO Box 660 Napa Ca 94559	Price	:
LandUse	:80 Vacant,Non-Taxable	Doc #	:
Census	:Tract:2009.00 Block:1	MapGrid	:469 H3
Bedrm:	Bath: TotRm: YB:	Acres:150.80	Phone:
# 12	*----------:	*MetroScan / Napa*	:----------*
Owner	:Southern Pacific Transportation	Parcel	:046 450 039 000
Site	:*No Site Address*	Xfered	:
Mail	:1700 Farnam St #10Th Omaha NE 68102	Price	:
LandUse	:60 Vacant,With Exemption	Doc #	:819-210
Census	:Tract: Block:	MapGrid	:
Bedrm:	Bath: TotRm: YB:	Acres:4.45	Phone:
# 13	*----------:	*MetroScan / Napa*	:----------*
Owner	:988 Enterprise Investors	Parcel	:046 531 020 000
Site	:988 Enterprise Way Napa 94558	Xfered	:05/22/95
Mail	:PO Box 3000 Concord Ca 94522	Price	:$745,000 Full
LandUse	:41 Ind,Industrial	Doc #	:10934
Census	:Tract:2009.00 Block:1	MapGrid	:469 H4
Bedrm:	Bath: TotRm: YB:1986	Acres:.90	Phone:

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

046 370 001 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 003 000
Breslin & Alamillo
1060 Kaiser Rd
Napa, CA 94558

046 370 004 000
PACIFIC GAS & ELECTRIC
PO Box 770000
San Francisco, CA 94177

046 370 005 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 006 000
CHAPEL OF THE CHIMES & Napa V
32992 Mission Blvd
Hayward, CA 94544

046 370 020 000
SOUTHERN PACIFIC R & R
PO Box 2500
Broomfield, CO 80038

046 370 022 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 025 000
SYAR INDUSTRIES INC
DBA SYAR INDUSTRIES
PO Box 2540
Napa, CA 94558

046 370 026 000
HINES GROUP LIMITED PARTNER
4665 Sweetwater Blvd #100
Sugar Land, TX 77479

046 450 018 000
NAPA CITY OF
PO Box 660
Napa, CA 94559

046 450 037 000
NAPA CITY OF
PO Box 660
Napa, CA 94559

046 450 039 000
SOUTHERN PACIFIC TRANSPORTA
1700 Farnam St #10Th
Omaha, NE 68102

046 531 020 000
988 ENTERPRISE INVESTORS
PO Box 3000
Concord, CA 94522

046 370 001 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 003 000
Breslin & Alamillo
1060 Kaiser Rd
Napa, CA 94558

046 370 004 000
PACIFIC GAS & ELECTRIC
PO Box 770000
San Francisco, CA 94177

046 370 005 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 006 000
CHAPEL OF THE CHIMES & Napa V
32992 Mission Blvd
Hayward, CA 94544

046 370 020 000
SOUTHERN PACIFIC R & R
PO Box 2500
Broomfield, CO 80038

046 370 022 000
SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

046 370 025 000
SYAR INDUSTRIES INC
DBA SYAR INDUSTRIES
PO Box 2540
Napa, CA 94558

046 370 026 000
HINES GROUP LIMITED PARTNER
4665 Sweetwater Blvd #100
Sugar Land, TX 77479

046 450 018 000
NAPA CITY OF
PO Box 660
Napa, CA 94559

046 450 037 000
NAPA CITY OF
PO Box 660
Napa, CA 94559

046 450 039 000
SOUTHERN PACIFIC TRANSPORTA
1700 Farnam St #10Th
Omaha, NE 68102

046 531 020 000
988 ENTERPRISE INVESTORS
PO Box 3000
Concord, CA 94522

# 1	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Syar Industries Inc			Parcel	:046 370 001 000
Site	:*No Site Address*			Xfered	:00/00/86
Mail	:PO Box 2540 Napa Ca 94558			Price	:
LandUse	:40 Vacant,Industrial			Doc #	:1431-468
Census	:Tract:	Block:		MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:4.04	Phone:
# 2	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Alamillo Breslin & Alamillo			Parcel	:046 370 003 000
Site	:1060 Kaiser Rd Napa 94558			Xfered	:06/03/98
Mail	:1060 Kaiser Rd Napa Ca 94558			Price	:$1,600,000 Full
LandUse	:41 Ind,Industrial			Doc #	:15386
Census	:Tract:2009.00	Block:1		MapGrid	:469 H4
Bedrm:	Bath:	TotRm:	YB:	Acres:8.52	Phone:
# 3	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Pacific Gas & Electric			Parcel	:046 370 004 000
Site	:*No Site Address*			Xfered	:03/30/77
Mail	:PO Box 770000 San Francisco Ca 94177			Price	:
LandUse	:60 Vacant,With Exemption			Doc #	:1031-064
Census	:Tract:	Block:		MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:10.21	Phone:
# 4	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Chapel Of The Chimes			Parcel	:046 370 006 000
Site	:2383 Napa Vallejo Hwy Napa 94558			Xfered	:02/11/93
Mail	:32992 Mission Blvd Hayward Ca 94544			Price	:$582,500
LandUse	:51 Com,Commercial			Doc #	:4616
Census	:Tract:2009.00	Block:1		MapGrid	:469 H3
Bedrm:	Bath:	TotRm:	YB:	Acres:25.00	Phone:510-471-3363
# 5	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Southern Pacific R/R			Parcel	:046 370 020 000
Site	:*No Site Address*			Xfered	:
Mail	:PO Box 2500 Broomfield Co 80038			Price	:
LandUse	:60 Vacant,With Exemption			Doc #	:
Census	:Tract:	Block:		MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:1.59	Phone:
# 6	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Syar Industries Inc			Parcel	:046 370 022 000
Site	:*No Site Address*			Xfered	:00/00/86
Mail	:PO Box 2540 Napa Ca 94558			Price	:
LandUse	:40 Vacant,Industrial			Doc #	:1431-468
Census	:Tract:	Block:		MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:5.02	Phone:
# 7	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Syar Industries Inc			Parcel	:046 370 025 000
Site	:*No Site Address*			Xfered	:00/00/86
Mail	:PO Box 2540 Napa Ca 94558			Price	:
LandUse	:4001 Vacant,Industrial,Misc Improvements			Doc #	:1431-468
Census	:Tract:	Block:		MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:157.15	Phone:
# 8	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Hines Group Ii Limited Partnership			Parcel	:046 370 026 000
Site	:*No Site Address*			Xfered	:10/08/96
Mail	:4665 Sweetwater Blvd #100 Sugar Land Tx 77479			rice	:
LandUse	:30 Vacant,Rural			Doc #	:24547
Census	:Tract:	Block:		MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:52.71	Phone:
# 9	*----------:	*MetroScan / Napa*	:----------*		
Owner	:Napa City Of			Parcel	:046 450 018 000
Site	:*No Site Address*			Xfered	:
Mail	:PO Box 660 Napa Ca 94559			Price	:
LandUse	:81 Vacant,Non-Taxable,Improved			Doc #	:
Census	:Tract:	Block:		MapGrid	:
Bedrm:	Bath:	TotRm:	YB:	Acres:171.14	Phone:

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

# 10	*----------:	*MetroScan / Napa*	:----------*
Owner	:Napa City Of	Parcel	:046 450 037 000
Site	:2295 Streblow Dr Napa 94558	Xfered	:
Mail	:PO Box 660 Napa Ca 94559	Price	:
LandUse	:80 Vacant,Non-Taxable	Doc #	:
Census	:Tract:2009.00 Block:1	MapGrid	:469 H3
Bedrm:	Bath: TotRm: YB:	Acres:150.80	Phone:
# 11	*----------:	*MetroScan / Napa*	:----------*
Owner	:Southern Pacific Transportation	Parcel	:046 450 039 000
Site	:*No Site Address*	Xfered	:
Mail	:1700 Farnam St #10Th Omaha NE 68102	Price	:
LandUse	:60 Vacant,With Exemption	Doc #	:819-210
Census	:Tract: Block:	MapGrid	:
Bedrm:	Bath: TotRm: YB:	Acres:4.45	Phone:
# 12	*----------:	*MetroScan / Napa*	:----------*
Owner	:988 Enterprise Investors	Parcel	:046 531 020 000
Site	:988 Enterprise Way Napa 94558	Xfered	:05/22/95
Mail	:PO Box 3000 Concord Ca 94522	Price	:$745,000 Full
LandUse	:41 Ind,Industrial	Doc #	:10934
Census	:Tract:2009.00 Block:1	MapGrid	:469 H4
Bedrm:	Bath: TotRm: YB:1986	Acres:.90	Phone:

The Information Provided Is Deemed Reliable, But Is Not Guaranteed.

Parcel Number	Owner Name	Site Address	YB	Owner Phone
370 001 000	Syar Industries Inc	*No Site Address*		
046 370 003 000	Alamillo Breslin & Alamillo	1060 Kaiser Rd Napa 94558		
046 370 004 000	Pacific Gas & Electric	*No Site Address*		
046 370 006 000	Chapel Of The Chimes	2383 Napa Vallejo Hwy Napa 94558		510-471-3363
046 370 020 000	Southern Pacific R/R	*No Site Address*		
046 370 022 000	Syar Industries Inc	*No Site Address*		
046 370 025 000	Syar Industries Inc	*No Site Address*		
046 370 026 000	Hines Group Ii Limited Partnership	*No Site Address*		
046 450 018 000	Napa City Of	*No Site Address*		
046 450 037 000	Napa City Of	2295 Streblow Dr Napa 94558		
046 450 039 000	Southern Pacific Transportation	*No Site Address*		
046 531 020 000	988 Enterprise Investors	988 Enterprise Way Napa 94558	1986	

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SYAR INDUSTRIES INC
PO Box 2540
Napa, CA 94558

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Napa, CA 94558

PACIFIC GAS & ELECTRIC
PO Box 770000
San Francisco, CA 94177

CHAPEL OF THE CHIMES & Napa Valley
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Hayward, CA 94544

SOUTHERN PACIFIC R & R
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Broomfield, CO 80038

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SYAR INDUSTRIES INC
DBA SYAR INDUSTRIES
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Napa, CA 94558

HINES GROUP LIMITED PARTNERSHIP
4665 Sweetwater Blvd #100
Sugar Land, TX 77479

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Napa, CA 94559

NAPA CITY OF
PO Box 660
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Omaha, NE 68102

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Broomfield, CO 80038

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Napa, CA 94558

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Sugar Land, TX 77479

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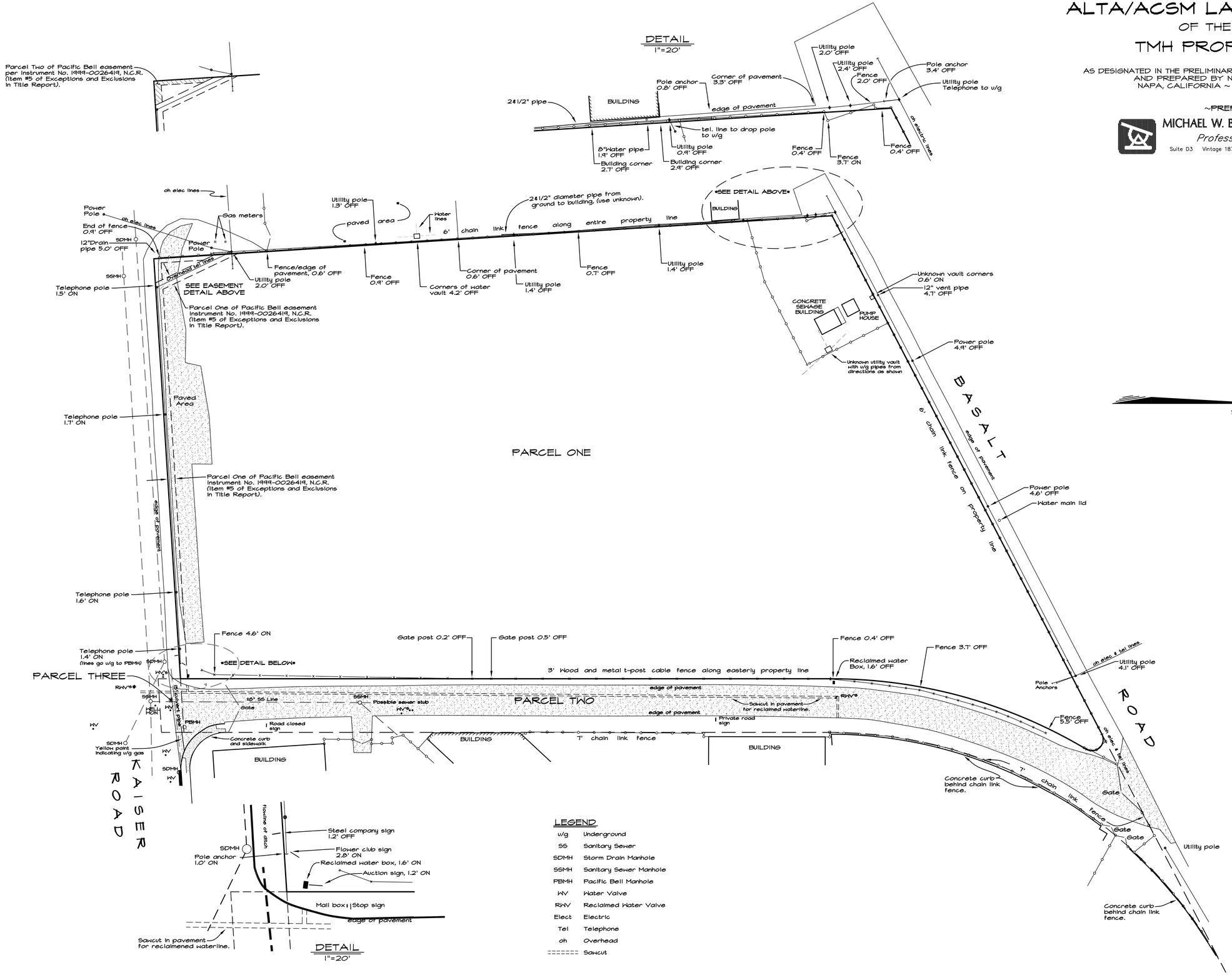
Omaha, NE 68102

988 ENTERPRISE INVESTORS
PO Box 3000
Concord, CA 94522

ALTA/ACSM LAND TITLE SURVEY
OF THE LANDS OF
TMH PROPERTIES, LLC

AS DESIGNATED IN THE PRELIMINARY TITLE REPORT DATED MARCH 20, 2006
AND PREPARED BY NAPA LAND TITLE COMPANY
NAPA, CALIFORNIA ~ ORDER NUMBER: 00612760

~PREPARED BY~
MICHAEL W. BROOKS & ASSOCIATES, INC.
Professional Land Surveyors
Suite D3 Vintage 1870 Yountville, CA 94599 (707) 944-8743



LEGEND

u/g	Underground
SS	Sanitary Sewer
SDMH	Storm Drain Manhole
SSMH	Sanitary Sewer Manhole
PBMH	Pacific Bell Manhole
WV	Water Valve
RWV	Reclaimed Water Valve
Elect	Electric
Tel	Telephone
oh	Overhead
=======	Sawcut

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NAPA PIPE REDEVELOPMENT

STOCKPILE EXHIBIT

NAPA CALIFORNIA

CITY WATER
7,500 CY
MARCH 2015

KIMBERLY
PARK
7,000 CY
SEPT 2015

CARNEROS
PIPELINE
12,000–14,000
CY
SEPT 2015

OXBOW
50,000 CY
APRIL 15 2013

SATTUI
CAVE SPOIL
12,000 CY
MARCH 2013

OXBOW
PH 2
31,500 CY
AUG 14 –
APRIL 2015

GHILOTTI CO.
HWY 12
MARCH 2014
110,000 CY

GBI
HWY 12
SEPT 2013
90,000 CY ±

CHATEAU LANE
CAVE SPOILS
5,000 CY
HWY 12
SEPT 2014

MST–SANCO
PIPELINES
FEB 2015 – AUG
2015
28,000 CY ±

GHILOTTI
HWY 12
71,000 CY
APRIL
2013

KIMBERLY
PARK – SEPT
2015
20,000 CY

GHILOTTI CO.
HWY 12
MARCH 2014
103,000 CY

OCT
2014

BROWNS VALLEY
3,000 CY ±

CHESAPEAKE
VILLAGE
2,000 CY

GRAPHIC SCALE

200 0 200 400

(IN FEET)
1 Inch = 200 FT

RSA+
1515 FOURTH STREET
NAPA, CALIF. 94559
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+ www.RSAcivil.com +

RSA+| CONSULTING CIVIL ENGINEERS + SURVEYORS + est. 1980

R:\2006\4106029.0_Napa_Pipe_Redevelopment\Design C3D\CONSTEXHIBIT\xtopo-DIRT.dwg 08/15/2016

ALTA/ACSM LAND TITLE SURVEY

OF THE LANDS OF

TMH PROPERTIES, LLC

AS DESIGNATED IN THE PRELIMINARY TITLE REPORT DATED MARCH 20, 2006
AND PREPARED BY NAPA LAND TITLE COMPANY
NAPA, CALIFORNIA ~ ORDER NUMBER: 00612760

~PREPARED BY~

MICHAEL W. BROOKS & ASSOCIATES, INC.
Professional Land Surveyors
Suite D3 Vintage 1870 Yountville, CA 94599 (707) 944-8743

REFERENCES

R-1 18 RECORD OF SURVEYS 22, MAP #2305 (SEE NOTE)
R-2 10 RECORD MAPS 69/70, MAP #2420

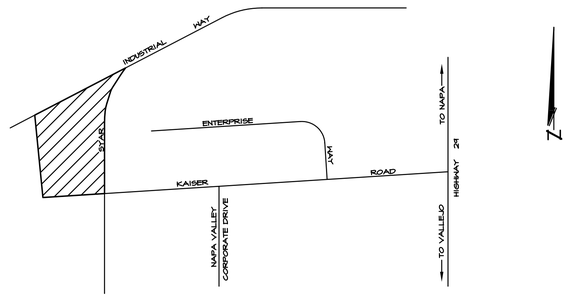
NOTE: BOUNDARY DATA SHOWN IS OF RECORD PER R-1.

LEGEND

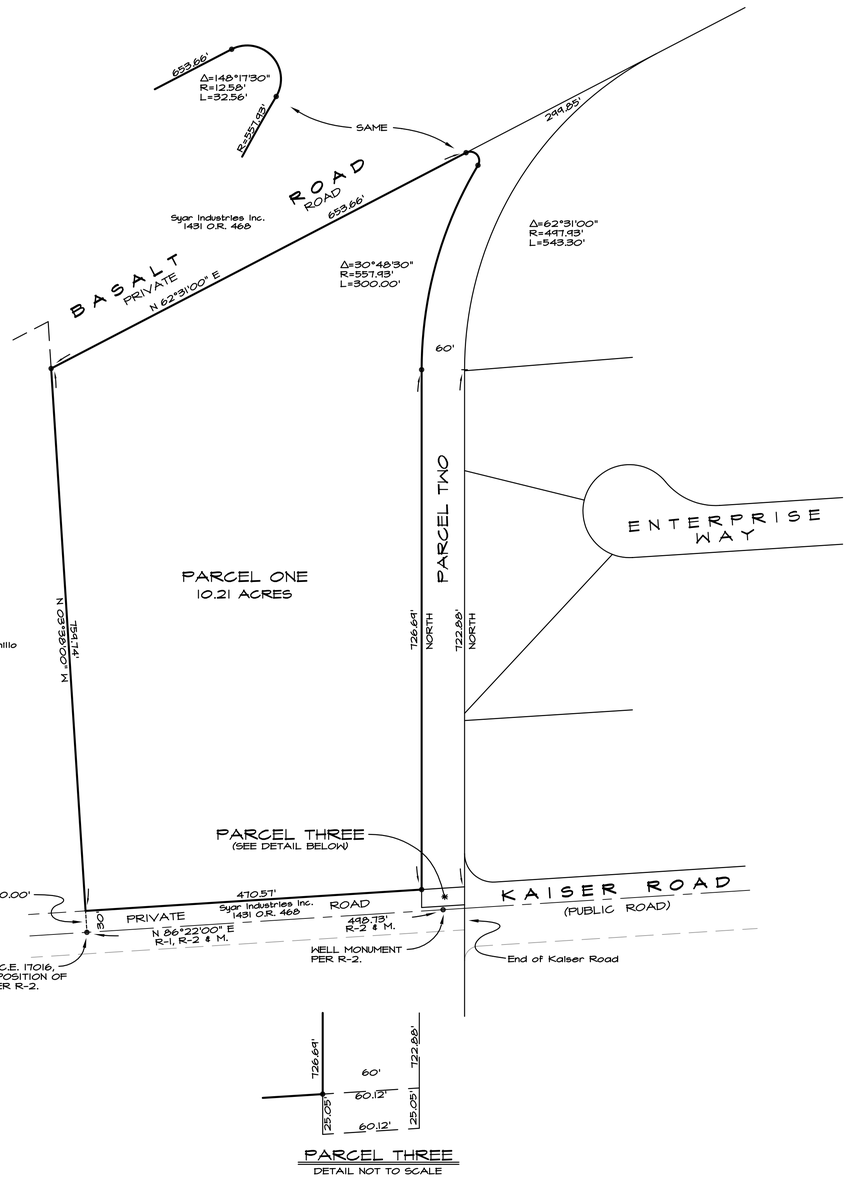
•	FOUND T-BAR AND TAG L.S. 2799 PER R-1, UNLESS OTHERWISE NOTED.
O.R.	OFFICIAL RECORDS
N.C.R.	NAPA COUNTY RECORDS
———	CENTERLINE
———	BOUNDARY LINES BY THIS SURVEY
M.	MEASURED THIS SURVEY

BASIS OF BEARINGS

THE BEARING OF NORTH BETWEEN THE FOUND MONUMENTS OF R-1 AS SHOWN.



VICINITY MAP
NOT TO SCALE



PARCEL THREE
DETAIL NOT TO SCALE

SCALE: N 1" = 100'

SURVEYOR'S CERTIFICATE

TO: CASPAR MOL, TMH PROPERTIES, LLC, NAPA LAND TITLE COMPANY. THIS IS TO CERTIFY THAT THIS MAP OR PLAT ON WHICH IT IS BASED WAS MADE IN ACCORDANCE WITH "MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS," JOINTLY ESTABLISHED AND ADOPTED BY ALTA, ACSM AND NSPS IN 1999 AND INCLUDES ITEMS 2, 3, 4, 8, 10, 11, AND 13 OF TABLE A THEREOF. PURSUANT TO THE ACCURACY STANDARDS AS ADOPTED BY ALTA, NSPS AND ACSM AND IN EFFECT ON THE DATE OF THIS CERTIFICATION, THE UNDERSIGNED FURTHER CERTIFIES THAT THE POSITIONAL UNCERTAINTIES RESULTING FROM THE SURVEY MEASUREMENTS MADE ON THE SURVEY DO NOT EXCEED THE ALLOWABLE POSITIONAL TOLERANCE.

(Seal) MICHAEL W. BROOKS & ASSOCIATES, INC.

By: _____
Michael W. Brooks, PLS 4510
Reg. Exp. 9/30/06

Dated: _____

GENERAL NOTES

1. Napa County Assessor's Parcel Number: 046-370-004
2. Purported property address: None
3. Land use: Commercial
4. Utilities: Only visible utility crossings into and off of subject property were located.
5. On/Off: On means the object is on the subject property. Off means the object is off the subject property. The offsets to the property line line shown on this map are to the side of the described object that is closest to the boundary or unless otherwise noted.
6. The subject parcels are located in Zone X (areas determined to be outside of the 500 Year Flood Plain) according to the Flood Insurance Rate Rate Map 060205 0010 C dated March 16, 1988.
7. All of Basalt Road and that portion of Kaiser Road that adjoins the South boundary are private roads. No known deeded access easement to these roads.
8. Subject property has access to public road system via Parcel Two and Parcel Three.
9. Date of Survey: This map was prepared from a field survey and shows observable conditions as of May 4, 2006.

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A FEE as to PARCEL ONE; AN EASEMENT as to the PARCELS TWO AND THREE

DESCRIPTION

THE LAND REFERRED TO HEREIN IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF NAPA, DESCRIBED AS FOLLOWS:

PARCEL ONE:
Parcel One as shown on Map No. 2305; Record of Survey Map of a portion of the lands of Western Title Guaranty Company, filed December 8, 1972 in Book 18 of Surveys at page 22 in the Office of the County Recorder of said Napa County.

PARCEL TWO:
"An open and unobstructed Right of Way for roadway purposes" as reserved in the Deed to Basalt Rock Company, Inc., a corporation, recorded June 23, 1961 in Book 632 at page 401 of Official Records of Napa County.

PARCEL THREE:
"An open and unobstructed Right of Way for roadway purposes" as reserved from Parcel Eight in the Deed to Basalt Rock Company, Inc., a corporation, recorded January 29, 1963 in Book 1013 at Page 439 of Official Records of Napa County.

APN #046-370-004

INDEX TO SHEETS

SHEET 1 OF 2 — GENERAL NOTES AND BOUNDARIES OF PARCELS ONE, TWO AND THREE
SHEET 2 OF 2 — DETAILS AND OTHER EASEMENTS

F:\2500\2574\ALTA\2SH1.DWG, 5/8/2006 2:15:12 PM, 1:100

KLEINFELDER
An employee owned company

A Report Prepared for:

Mr. Caspar Mol
Napa Redevelopment Partners, LLC
5 Third Street, Suite 1014
San Francisco, California 94103

PHASE I ENVIRONMENTAL SITE ASSESSMENT
APN 046-370-004
KAISER ROAD
NAPA, CALIFORNIA

Kleinfelder Job No: 68544
May 12, 2006

Sarah Callahan
Staff Geologist

Jennifer Gomez
Environmental Group Manager

KLEINFELDER, INC.
780 Chadbourne Road, Suite D
Fairfield, California 94534
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1. SUMMARY

A Phase I Environmental Site Assessment (ESA) was performed for the Napa Redevelopment Partners, LLC for the 10.21-acre property located along Kaiser Road in Napa, California (Plate 1). This report was prepared using the American Society for Testing and Materials (ASTM), *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-05. The property is hereafter referred to as the "subject site".

The subject site is a largely undeveloped parcel, overgrown with vegetation. The northwest corner of the site is occupied by a concrete holding tank structure and a wooden structure, reportedly part of a former sewage treatment plant that was in operation in the 1940s or 1950s. In addition, an asphalt-paved strip exists along the southern boundary of the subject site. The subject site is fenced with chain link fencing along the northern and western boundaries, and a post and cable fencing system along the eastern and southern boundaries.

Kleinfelder did not determine the presence of any recognized environmental conditions under ASTM.

Any deviations, historical environmental conditions, and de minimus findings are discussed in Chapter 8 of this report. This report is subject to the limitations in Section 2.5.

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2. INTRODUCTION

The following report is a summary of work performed using the guidelines set forth in the ASTM Standard E-1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM Standard). This report also generally conforms to the ASTM Standard's suggested table of contents.

2.1 PURPOSE

The purpose of this Phase I ESA is to identify, to the extent feasible pursuant to the scope of work defined in our proposal number 40-YP6-058, dated April 25, 2006, and the limitations discussed in this report, RECs and other environmental issues related to the subject site. As defined in the ASTM Standard, a REC is:

> *The presence or likely presence of any hazardous substances 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 property or into the ground, ground water 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 threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.*

This report describes Kleinfelder's assessment methodology and documents our assessment findings, subject to the limitations presented in Section 2.5 of this report.

2.2 DETAILED SCOPE OF SERVICES

The following sections describe Kleinfelder's work scope:

- Section 2, **Introduction**, includes a discussion of the purpose/reason for performing the Phase I ESA, additional services requested by the Client

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(i.e. an evaluation of business environmental risk factors associated with the subject site), significant assumptions (i.e. property boundaries if not marked in the field), limitations, exceptions, and special terms and conditions (i.e. contractual), and user reliance parameters.

- Section 3, **Site Description**, is a compilation of information concerning the site location, legal description (if provided), current and proposed use of the subject site, physical setting, and geologic and hydrogeologic conditions.

- Section 4, **History of the Site**, summarizes the history of land use at the site and on adjoining properties. The history was developed by conducting interviews, reviewing information provided to Kleinfelder by the client and by consulting various resources such as aerial photographs, agency files, and historic maps.

- Section 5, **Records Review**, is a compilation of Kleinfelder's review of several databases available from the Federal, State, and local regulatory agencies regarding hazardous substance use, storage, or disposal at the subject site; and for off-site facilities up to a one-mile radius around the site. This chapter includes interviews with the owner.

- Section 6, **Site Reconnaissance**, describes Kleinfelder's site observations during the site reconnaissance and observations of adjacent parcels.

- Section 7, **Interviews**, is a summary of telephone and personal interviews conducted with "Key Site Managers" that may include the owner/manager of the facility, occupants/tenants, local government officials, and the Client. Additional interview sources may be contacted if "Key Site Managers" are not available prior to production of this report, and may include adjoining landowners and people with historical knowledge of the area.

- Section 8, **Evaluation**, is a presentation of our findings and conclusions regarding the information in Chapters 3 through 6; and presents our opinion regarding the presence of Recognized Environmental Conditions of concern at the site.

- Section 9, **References**, is a summary of some of the resources used to compile this report.

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2.3 SIGNIFICANT ASSUMPTIONS

The subject site is hereafter referred to as the "site". Kleinfelder did not access the reported former sewage treatment plant area of the subject site due to a locked gate.

2.4 LIMITATIONS AND EXCEPTIONS

Phase I ESAs are non-comprehensive by nature and are unlikely to identify all environmental problems or eliminate all risk. The attached report is a qualitative assessment. Kleinfelder offers a range of investigative and engineering services to suit the needs of our clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help you understand and better manage your risks. Since such detailed services involve greater expense, we ask our clients to participate in identifying the level of service that will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

Kleinfelder performed this environmental site assessment in general accordance with the guidelines set forth in the ASTM Standard, and the proposed scope subsequently approved by our Client. No warranty, either expressed or implied, is made. Environmental issues not specifically addressed in this report were beyond the scope of our services and not included in our evaluation.

This report may be used only by the Client and only for the purposes stated within a reasonable time from its issuance, but in no event later than 3 years from the date of the report. Land or facility use, on- and off-site conditions, regulations, or other factors may change over time, and additional work may be required with the passage of time. Since site activities and regulations beyond our control could change at any time after the completion of this report, our observations, findings, and opinions can be considered valid only as of the date of the site visit. This report should not be relied upon after 180 days from the date of its issuance (ASTM Standard, Section 4.6). Any party other than the Client who wishes to use this report shall notify Kleinfelder of such intended use. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the Client or anyone else will release Kleinfelder from any liability resulting from the use of this report by any unauthorized party, and Client

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agrees to defend, indemnify, and hold harmless Kleinfelder from any claim or liability associated with such unauthorized use or non-compliance.

2.5 SPECIAL TERMS AND CONDITIONS

No special terms and conditions in addition to those discussed previously were agreed to either by the Client and Kleinfelder in our Proposal Number 40-YP6-058, dated April 25, 2006.

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3. SITE DESCRIPTION

This section describes the condition of the site at the time the Phase I ESA was conducted and provides information about local geologic conditions that can affect the migration of contaminants in soil and groundwater.

3.1 SITE DESCRIPTION

The site is identified by parcel number 046-370-004 and is located on the northwest corner of Kaiser Road and Syar Way in Napa, California (Plate 1). The subject site consists of undeveloped property with two structures, reportedly part of a former sewage treatment facilty located in the northwest corner of the property. In addition, an asphalt-paved strip is located along the southern boundary. The topography in the area is relatively flat.

Surrounding properties consist of industrial property including the former Napa Pipe property to the south and Syar Industries to the north.

The information presented in Table 3.1 describes the physical location of the subject site. This information was obtained from maps, public records, and interviews.

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TABLE 3.1: SITE SETTING

DESIGNATION	DESCRIPTION
Address	No street address is associated with this property.
Location	Northwest corner of Kaiser Road and Syar Way
Township & Range	T:05N, R:04W, no section
Assessor's Parcel Number	046-370-004
Approximate Acreage	10.21
Current Use	Undeveloped, northwest corner has a former sewage treatment facility, which is comprised of a concrete tank structure, wooden building, and four pond areas.
Potable Water Supply	None
Waste Water System	None
USGS TOPOGRAPHIC QUADRANGLE Napa, California 7.5 Minute Series. 1951, photorevised 1980	Subject site is depicted as undeveloped property with structures related to the former sewage treatment facility at the northwest corner.
MUNGER MAP (ftp://ftp.consrv.ca.gov/pub/oil/maps/Dist 6/W6-1/MapW6-1.pdf)	No oil or gas wells are depicted on the subject site.

3.2 SITE SOILS

According to the Soil Survey of Napa County soils at the site are mapped as Haire Loam.

Haire soil is a gently to moderately sloping soil located on alluvial fans and old terraces, formed in alluvium derived from sedimentary rock. This soil's runoff is slow to medium and the hazard of erosion is slight.

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3.3 REGIONAL AND LOCAL GEOLOGY

3.3.1 Regional 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 are a reflection of the dominant northwest structural trend in bedrock of the region. The basement rock in the northwest portion of this province is dominantly highly deformed sedimentary, metamorphic and volcanic rock of the Franciscan Complex of Upper Jurassic to Cretaceous Age.

3.3.2 Local Geology

The site is underlain by Quaternary alluvium and bordered on the west by Quaternary Intertidal deposits of clay and mud. (USGS, Santa Rosa Quadrangle, 1992). According to a local geology background section for the Napa Pipe property (Ecology and Environment, Inc., February 1988), adjacent to the south of the subject site, the Napa Pipe property, and likely the subject site, are underlain by the Soda Creek fault, which is concealed by alluvium. The fault strikes in the north direction and dips to the west, however, the subject site is not mapped within an Alquist-Priolo fault zone.

3.4 GROUNDWATER

There are no published maps or data reports for groundwater flow direction in this area. However, according to topography, the general assumed groundwater direction in the area of the subject site is to the west toward the Napa River. General groundwater depth and direction may be influenced by local pumping, rainfall, and irrigation patterns. Evaluation of such factors is beyond the scope of this assessment.

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4. HISTORY OF THE SITE

The history of the site was researched to identify obvious uses of the site from the present to first developed use or back to 1940, whichever is earlier. The objective was to evaluate the likelihood that past uses resulted in Recognized Environmental Conditions. Table 4.1 summarizes the information reviewed during this assessment. Kleinfelder used this information to establish the site history.

TABLE 4.1: HISTORICAL INFORMATION REVIEWED

HISTORICAL SOURCE	YEARS REVIEWED	AVAILABILITY
Aerial Photographs	1940, 1958, 1965, 1982, 1993, 1998	EDR
Topographic Maps	1902, 1951, 1951 photorevised 1968, 1951 photorevised 1973, 1951 photorevised 1980	EDR
Sanborn Fire Insurance Maps	No Coverage	EDR
Building Department Records	No files found	Napa County Building and Planning Department
Previous Assessments	1998	Kleinfelder
City Directories	No coverage due to no address available	
EDR Environmental Liens		EDR: No liens found, One grant deed in 1998 from PG&E to TMH Properties, Inc.
Chain of Title Report	1920 through 1998	Stewart Title

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4.1 AERIAL PHOTOGRAPHS

A review of historical aerial photography may indicate past activities at a site that may not be documented by other means, or observed during a site visit. The effectiveness of this technique depends on the scale and quality of the photographs and the available coverage. Aerial photographs were obtained from several historical photograph collections through EDR. Copes of the aerial photographs obtained by Kleinfelder are included in Appendix D.

1940

The subject site is vacant land. An area of light industrial development is shown west of the site along the Napa River.

1958

The subject site is vacant land with the wastewater tank shown in the northwest corner of the property. Industrial development is located adjacent to the west, north, and east of the subject site. Additional industrial development and vacant areas are located to the south of the subject site.

1965

The subject site and surrounding properties appear to be essentially unchanged from the 1958 photograph, with the exception of additional industrial development located adjacent to the south of the subject site.

1982

The subject site and surrounding property uses are essentially unchanged from the 1965 photograph.

1993

The subject site and surrounding property uses are essentially unchanged from the 1982 photograph.

1998

The subject site and surrounding property uses are essentially unchanged from the 1993 photograph.

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4.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps provide historical land use information for some metropolitan areas and small established towns. Kleinfelder requested a search of Sanborn Fire Insurance Maps by EDR. Sanborn Fire Insurance Maps were not available for the subject site.

4.3 HISTORICAL TOPOGRAPHIC MAPS

Kleinfelder obtained information regarding historical topographic map of the site vicinity from EDR. The topographic maps reviewed for this assessment are summarized below. Copies of the maps are included in Appendix D.

NAPA, 30 Minute Series, 1902, 1 inch = 10,416 feet
The subject site is shown as a vacant area. There are no structures on site.

NAPA, 7.5 Minute Series, 1951, 1 inch = 2,000 feet
The subject site is an undeveloped property. One structure related to the former sewage treatment facility is depicted on site in the northwest corner of the property. A trailer park is depicted east of the subject site. A steel pipe factory is depicted southwest of the site.

NAPA, 7.5 Minute Series, 1951 photorevised 1968, 1 inch = 2,000 feet
The subject site and surrounding properties are shown essentially unchanged from the 1951 map.

NAPA, 7.5 Minute Series, 1951 photorevised 1973, 1 inch = 2,000 feet
The subject site and surrounding properties are shown essentially unchanged from the 1968 map.

NAPA, 7.5 Minute Series, 1951 photorevised 1980, 1 inch = 2,000 feet
The subject site and surrounding properties are shown essentially unchanged from the 1973 map.

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4.4 CITY DIRECTORIES

City directories provide information regarding property occupants by address. The subject site does not have an assigned address, therefore, city directory records were not available for the subject site.

4.5 BUILDING DEPARTMENT RECORDS

Kleinfelder attempted to review files at the Napa County Building Department. No files were found for the parcel number. According to Napa County records, the site is zoned as I, which is described as Industrial. Copies of these documents and associated maps are included in Appendix D.

4.6 PREVIOUS REPORTS

Kleinfelder reviewed previous reports prepared by Kleinfelder in 1998 for the subject site. A summary of the contents of these reports is located below and copies of these reports are included in Appendix F.

Phase I Environmental Site Assessment Report, PG&E Kaiser Road Property, Napa, California (APN: 046-37-004) was issued by Kleinfelder in October 1998. This report was prepared for Midwestern Pipeline Services. Kleinfelder's report did not reveal any significant environmental concerns other than the past operation of the concrete structure, located on the northwest corner of the subject site. Kleinfelder's report indicates that according to Mr. Armando Rodriguez of PG&E, this structure was part of a sewage treatment plant and previously included four sewage settling ponds. Mr. Rodriguez stated that sewage treatment had not been performed at the site since the 1940s or 1950s.

Kleinfelder recommended the collection of soil samples from sewage ponds areas of the site for chemical analyses. In addition, Kleinfelder recommended a survey for asbestos-containing materials (ACMs) to determine the presence or absence of ACMs at the former sewage treatment structures. Kleinfelder did not observe any evidence of aboveground or underground storage tanks, areas of stressed vegetation or hazardous

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materials use, generation, storage, or dumping on site. An asphalt paved strip was observed along the southern boundary of the property with unknown usage.

Summary of Analytical Results, PG&E Kaiser Road Property, Napa, California was issued by Kleinfelder in November 1998. This report was prepared for Midwestern Pipeline Services and summarizes the additional work performed, results, and conclusions.

Kleinfelder representative, Don D'Amico, a California Certified Asbestos Consultant (CAC) performed a building materials survey for the concrete tank and adjacent wooden structure reported to be part of the former sewage treatment plant. Nine samples of suspect ACMs were collected and analyzed. One sample of black roof tar paper/felt collected from the roof of the wooden building was determined to contain 10-15% chrysotile asbestos. This material covered approximately 10 to 15 square feet. Lead-based paint (LBP) samples were not collected because paint was only present on the steel railings of the concrete clarifier structure and this paint was in good condition. Only paint in poor condition would be required to be abated prior to demolition.

In addition, during the building materials survey, Mr. D'Amico observed two above-ground storage tanks within the wooden structure associated with the former sewage treatment plant in the northwest corner of the subject site. Mr. D'Amico stated that these tanks were in good condition and covered in a white epoxy-like coating. These ASTs appeared to have a capacity of approximately 250 to 300 gallons and were probably used to store chemicals used in the treatment of wastewater. Mr. D'Amico stated that the ASTs had piping that led to the exterior of the wooden building and entered the ground. No cracks were observed in the concrete floor and no stains were visible, however the concrete floor was wet from rain and the floor could not be clearly observed. A 3 foot by 3 foot hole was also observed in the concrete floor, but the interior of the hole was not observed because the hole was blocked by wooden planks.

Kleinfelder recommended that prior to any demolition of the wooden structure on the northwest corner of the subject site, the asbestos roofing must be removed and disposed of properly by a licensed asbestos abatement contractor. In addition, the ASTs and associated piping should be removed from the site and disposed of properly. Additional collection of soil and/or groundwater may be warranted if unusual soil staining or discoloration is noted during the removal of the ASTs and piping.

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In addition, Kleinfelder representatives collected a total of sixteen soil samples that comprised 4 four-point composite soil samples from the locations of the former pond areas identified in the Phase I ESA and analyzed for:

- Volatile organic compounds (VOCs) by EPA method 8260;
- Semi-volatile organic compounds (SVOCs) by EPA method 8270; and
- Title 22 metals by EPA method 6010/7000 series.

Analyses determined no detectable concentrations of VOCs or SVOCs at or above the laboratory reporting limits. Various metals were present in the soil samples. According to Kleinfelder's report, the concentrations of metals detected were below their respective Total Threshold Limit Concentration (TTLC), Preliminary Remediation Goal (PRG), and ten times the Soluble Threshold Limit Concentration (STLC) with the exception of arsenic, lead, and mercury.

Kleinfelder determined that the concentrations of arsenic are within the range of natural background levels. Kleinfelder also determined that the average total lead and mercury concentrations in all of the composite samples were below the TTLC, however, two composite samples (KS1-4, KS5-8) were above ten times the STLC. Therefore, Kleinfelder analyzed these samples using the Waste Extraction Test (WET) method to determine that the concentrations of soluble lead and mercury were below their respective STLCs.

4.7 Preliminary Title Report

Kleinfelder reviewed the preliminary title report prepared by Stewart Title Company for the subject site. The title report showed transactions from 1920 through 1998. None of these transactions presented an environmental concern. A copy of the preliminary title report is included in Appendix D.

It should be noted that Basalt Rock Company was the owner of this property during the 1940s and 1950s, the reported operation period of the former sewage treatment facility on the northwest corner of the parcel.

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Kleinfelder attempted to locate any representatives of Basalt Rock Company but discovered that Dillingham Corporation purchased the company and have since sold it to Syar Industries.

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5. RECORDS REVIEW

5.1 REGULATORY AGENCY DATABASE REVIEW

The purpose of the records review is to obtain and review records that would help to reveal Recognized Environmental Conditions in connection with the subject site and bordering properties.

Federal, State and local regulatory agencies publish databases or "lists" of businesses and properties that handle hazardous materials or waste, or are known locations of a release of hazardous substances. These databases are available for review or purchase at the regulatory agencies, or they can be obtained through a commercial database service. Kleinfelder contracted with a commercial database service, Environmental Data Resources, Inc., to review the agency lists for references to the site and any listings within the appropriate ASTM minimum search distance from the site. The executive summary and maps from the database search report are included in Appendix A, Regulatory Agency Database Summary. The federal and state databases reviewed are summarized on Table 5.1.

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TABLE 5.1: RECORDS REVIEWED/SEARCH DISTANCES

LIST	SEARCH RADIUS	FINDINGS
FEDERAL		
NPL	1 - mile	None Listed.
CERCLIS	½ - mile	One Listed.
CORRACTS	½ - mile	None Listed.
RCRIS-TSD	1 - mile	None Listed.
RCRIS-GEN	Site and Adjoining	Five Listed.
ERNS	Site	None Listed.
STATE		
BEP, AWP	1 – mile	None Listed.
CAL-SITES	1 – mile	None Listed.
CORTESE	½ – mile	Two Listed.
LUST	½ – mile	One Listed.
UST	½- mile	Three Listed.
SLIC	½ – mile	One Listed.
SWIS	¾ – mile	None Listed.

A summary of facilities listed in the databases is presented in the executive summary of the EDR report, and each facility is cross-referenced with a radius map showing the location of the listed facility with respect to the subject property (Appendix A). Kleinfelder conducted a review of the EDR report to assess which listings have a significant potential to impact the subject property. Factors used to screen the listed properties include distance to the site, geology, presumed or known direction of groundwater flow, type and magnitude of hazardous material release, and nature of sensitive receptors. Those considered to have a significant potential to impact the site were then subjected to a file review at appropriate regulatory agencies. Based on the review of the EDR report, there are no adjacent facilities, which may have a potential to impact the subject property. A copy of the EDR report is included in Appendix E of this report.

5.2 RESULTS OF DATABASE SEARCH

The database report shows that:

- The site is not listed in the databases referenced above.
- Napa Pipe (1025 Kaiser Road) 175 feet south-southwest of the subject site, is listed on CERCLIS, RCRS-SQG, FINDS, UST, WMUDS/SWAT, HAZNET, AST,

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FTTS, TRIS, SLIC, REF, SWEEPS, CA WDS, CA FID UST, LUST. This property file was reviewed at the San Francisco Bay Regional Water Quality Control Board office and is described below.

- Five RCRA-gen – sites are located within 1/8 mile of the subject site.
    1. Energy Coatings (Hwy 121 and Kaiser Road), Key Industrial (997 Enterprise Way), Dexta Corp (962 Kaiser Road), LJ Machine Shop (954 Kaiser Road), are all listed as permitted generators with no violations.
    2. Napa Pipe (1025 Kaiser Road) is listed as a permitted generator with several violations, all from 1992, which were corrected in 1992.

- Two CORTESE – sites are located within 1/8 mile of the subject site. Both sites are listed with the Napa Pipe address of 1025 Kaiser Road.
- Three UST – sites are located within ½ mile of the subject site. One site is Napa Pipe, which is described in the records review section.
    1. Brunson Plumbing (978 Kaiser Road) is located 489 feet east southeast of the subject site. This property has a permitted UST with no leaks. It is Kleinfelder's opinion that this property is not expected to be an environmental concern to the subject site due to the lack of leaks from this UST.
    2. United Parcel Service (2531 Napa Valley Corporate) is located 1278 feet southeast of the subject site. This property has a permitted UST with no leaks. It is Kleinfelder's opinion that this property is not expected to be an environmental concern to the subject site due to the lack of leaks from this UST.

5.3 REGULATORY AGENCY CONTACTS

The following additional sources of environmental records were reviewed during this Phase I ESA for the purposes of meeting the ASTM Standard. Local regulatory agencies were contacted for reasonably ascertainable and practically reviewable documentation regarding RECs present at the subject site and adjoining facilities (Interview documentation is included in Appendix C). Interviews with local regulatory agency representatives are included in Section 7 of this report. The following agencies were contacted for documentation:

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TABLE 5.2: AGENCY CONTACTS SUMMARY

AGENCY	TYPE OF INFORMATION AND RESULTS
Napa County Department of Environmental Management (NCDEM)	One file was reviewed for the subject site.
Napa County Building and Planning	No files were available for the subject site.
Napa County Agricultural Commissioner's Office (NCACO)	The agricultural commissioners office was contacted by Kleinfelder. No files were available for the property.
State of California, Department of Conservation, Division of Oil and Gas	No oil or gas wells are depicted on or adjacent to the subject site.
San Francisco Bay Regional Water Quality Control Board	One file was reviewed, the Napa Pipe property. According to Alec Naugle and Melinda Wong, no files were found regarding the subject site.

5.3.1 Napa County Department of Environmental Management

Kleinfelder reviewed the NCDEM file for the subject site. The file contained applications, dated 1999 for a proposed office and warehouse to be built and owned by Midwestern Pipeline Services, which was never constructed at the subject site. In addition, the file contained a copy of the previous investigation reports performed by Kleinfelder in 1998. A handwritten note, dated February 2000, was included in the file indicating that the "ponds" were regulated by the Regional Water Quality Control Board.

5.3.2 San Francisco Bay Regional Water Quality Control Board

Kleinfelder reviewed available files at the San Francisco Bay Regional Water Quality Control Board office. According to Alec Naugle, project manager for the Napa Pipe property, and Melinda Wong, file manager, no files are available for the subject site or the concrete structure that exists at the subject site. They searched the land disposal, SLIC, NPDES, and stormwater departments and did not locate any files for the subject site.

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Kleinfelder reviewed files for Napa Pipe, located adjacent to the south of the subject site. The Napa Pipe property occupies approximately 152 acres and was originally developed during World War II, when it was opened as a shipyard by Basalt Corporation. Kaiser Steel Corporation acquired the property in 1955 and operated it as a steel pipe manufacturing company until 1986. In 1986, Kaiser filed for bankruptcy and operations at the facility were temporarily shut down. Gilmore Supply Company/ Oregon Steel Mills acquired the site in 1987 and began production of steel pipes under the name Napa Pipe Company in 1988. The property was sold in December 2005 to Napa Redevelopment Partners.

Current tenants of the site include Napa Pipe Company, Transbay Steel, and Cultured Stone. The property is divided for remedial purposes into seven environmental subsites. Subsites 5, 7, and portions of 2/3 are considered "clean" according to a report by Montgomery Watson, December 2005. Montgomery Watson has overseen and performed environmental cleanup and monitoring of this site since the early 1990's. Site 1 is a Class II closed landfill area that has been capped with asphalt. Post-closure groundwater monitoring is performed semi-annually. Sites 2/3 and Site 6 are managed under the RWQCB containment zone regulations and groundwater compliance monitoring requirements. This includes active groundwater monitoring and hydraulic control extraction systems. Site 4 has been proposed to be managed under a monitored natural attenuation program.

According to the most recent reports by Montgomery Watson, groundwater flow is generally toward the southwest, toward the Napa River. The subject site is located to the north, across Kaiser Road from subsites 5 and 7, which are considered "clean" subsites, see sitemaps (Appendix C).

Groundwater flows away from the subject site, and adjacent subsites at Napa Pipe are considered clean. Therefore, the Napa Pipe property is not expected to be a significant environmental concern to the subject site.

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6. SITE RECONNAISSANCE

Kleinfelder's assessment activities included a site reconnaissance. This section summarizes the findings from the site reconnaissance.

6.1 METHODOLOGY AND LIMITING CONDITIONS

Kleinfelder representative, Sarah Callahan, conducted a site reconnaissance on May 3, 2006, to assess and photograph present site conditions. The approximate parcel and site boundaries are shown on Plate 2, color photographs of the site are shown on Plate 3. Site conditions discussed below are limited to readily apparent environmental conditions observed on the date of site reconnaissance. Due to a locked gate, Kleinfelder viewed the concrete holding tank structure complex from the adjacent road, but was not able to walk within this fenced area.

6.2 ON-SITE OBSERVATIONS

The subject site consists of approximately 10.21 acres of largely undeveloped property. The northwest corner of the property contains a tall concrete structure with exterior stairs. This structure is reported to be an old sewage treatment facility, operated in the 1940s or 1950s (Kleinfelder 1998). An asphalt-paved strip is located along the southern boundary of the property. The perimeter of the site is fenced with chain-link fence on the western and northern boundaries, and a post and cable fencing system on the eastern and southern boundaries. A PG&E labeled gate is located in the center of the eastern fence.

Site observations are tabulated in Table 6.1.

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TABLE 6.1: SITE OBSERVATIONS

General Observations	Remarks	Observed	Not Observed
Hazardous chemical and petroleum products in connection with known use.			X
Fill dirt from an unknown source.			X
Aboveground storage tanks (ASTs)	Concrete tank; also, reportedly two ASTs within wooden structure (Kleinfelder, 1998)		X
Underground storage tanks (USTs)			X
Odors			X
Pools of Liquid			X
Drums			X
Hazardous chemical and petroleum products in connection with unknown use.			X
Unidentified substance containers			X

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TABLE 6.1 (CONTINUED)
SITE OBSERVATIONS

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Chemical storage or agricultural chemical mixing areas			X
Asbestos, and lead based paints	Asbestos is present on roof of wooden structure.		X
Polychlorinated biphenyls (PCBs)			X
Pits, Ponds, or Lagoons	Ponds were noted and sampled by Kleinfelder in 1998.		X
Stained soil or pavement			X
Stressed vegetation			X
Hazardous Waste Storage			X
Solid Waste	Former wastewater treatment facility in the 1940s or 1950s		X
Waste Water			X
Process waste water			X
Wells			X
Dry wells			X

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TABLE 6.1 (CONTINUED)
SITE OBSERVATIONS

Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		Observed	Not Observed
Surface water			X
Storm basins/catch			X
Storm drains			X
Drains and sumps			X
Septic system			X
Loading and unloading areas			X
Burned or buried debris			X

6.3 OFF-SITE OBSERVATIONS

Kleinfelder conducted a brief drive-by survey of the parcels adjacent to the site on the same day as the site reconnaissance. A summary of the off-site properties is summarized in the following table:

TABLE 6.2
SURROUNDING PROPERTIES

North	Syar Company
South	Napa Pipe
East	Bay Area Reinforcing, Wine Country Wholesale Meats
West	Commercial/ Industrial office complex

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7. INTERVIEWS

The names of "Key Site Managers" were provided to Kleinfelder by Napa Redevelopment, LLC. Key Site Managers are contacted to obtain current and historical environmental information concerning the subject site. This site is not currently occupied by a tenant or owner, Kleinfelder performed the site visit unattended. Kleinfelder contacted and interviewed Bill Gaffney, Napa Sanitation District subsequently by telephone; Alec Naugle, SFRWQCB by email and telephone. Kleinfelder also attempted to contact Mr. Armando Rodriguez of PG&E by telephone; however, Mr. Rodriguez could not be contacted prior to the issuance of this report. The following sections highlight information revealed during the interviews.

7.1 INTERVIEW WITH OWNER/MANAGER

This property is currently owned by TMH Properties, Inc. However, an interview was not conducted with a company representative.

7.2 INTERVIEW WITH OCCUPANTS

This property is currently unoccupied.

7.3 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

Local government officials were interviewed to obtain further information about environmental enforcement actions pending or ongoing at the site and adjacent facilities, or relevant permits (e.g. building, air quality, well abandonment, etc.) for the site and adjoining properties.

Kleinfelder spoke with Mr. Alec Naugle of the San Francisco Bay Regional Water Quality Control Board regarding the subject site and specifically to locate information on the former sewage treatment plant. Mr. Naugle did not locate any files related to the subject site.

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Kleinfelder spoke with Ms. Melinda Wong of the San Francisco Bay Regional Water Quality Control Board by email and telephone. Ms. Wong was unable to locate any files related to the subject site.

7.4 INTERVIEW WITH OTHERS

Kleinfelder attempted to contact Mr. Armando Rodriguez of PG&E. He was a previous site contact for the original Phase I ESA performed by Kleinfelder in 1998, however, he did not return any of our phone calls.

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8. EVALUATION

Kleinfelder performed this Phase I ESA in accordance with the scope and limitations of ASTM Practice E-1527-05. The purpose of this assessment was to evaluate the likelihood of Recognizable Environmental Conditions resulting from the present or past usage, storage, or disposal of hazardous substances or petroleum hydrocarbons at the subject site and in the surrounding area. Kleinfelder's findings and conclusions are presented below.

8.1 FINDINGS

Kleinfelder's Phase I ESA of the subject site did not reveal Recognized Environmental Conditions associated with the site.

8.2 OTHER ISSUES

Kleinfelder's Phase I ESA of the subject site did not reveal Recognized Environmental Conditions associated with the subject site. However, one other issue of environmental concern is described below:

- The presence of a reported former sewage treatment facility on the northwest corner of the property. Kleinfelder performed significant soil sampling efforts as well as a building materials survey in 1998. During our site visit, it appeared that the former sewage treatment facility had not been demolished and the structures were in the same condition as discovered in 1998. Soil samples collected from the former settling ponds did not indicate the presence of VOCs, SVOCs, or metals above STLCs or regional background levels.

8.3 DEVIATIONS AND ADDITIONAL SERVICES

The scope of this ESA does not incorporate ASTM Standard non-scope considerations, such as asbestos/lead-based paint (other than the survey conducted in 1998), radon, lead in drinking water, wetlands, regulatory compliance, cultural and historical

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resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, and high voltage power lines.

Kleinfelder did not access the interior of the wooden structure due to the presence of a locked gate around this area of the subject site.

8.4 CONCLUSIONS AND RECOMMENDATIONS

Kleinfelder's assessment of the site did not reveal Recognized Environmental Conditions related to the subject site.

However, Kleinfelder recommends the proper removal of the two ASTs and associated piping that are reportedly located within the wooden structure of the former sewage treatment plant. In addition, Kleinfelder recommends that the asbestos roofing material be removed by a licensed asbestos abatement contractor, prior to demolition. The condition of the paint located on steel railings of the concrete structure should be assessed and if found to be in poor condition, sampled and analyzed for the presence of lead-based paint. If lead-based paint is present, the paint should be abated properly prior to demolition of this structure.

8.4.1 Data Gaps

Although Kleinfelder attempted to obtain reasonably ascertainable information regarding the site, some information was either not received or not readily available at the time of this report. Therefore, consistent with ASTM Standard Practice E-1527-05, the following data failure (data gaps) have been identified:

The origin of the sewage treatment facility and usage records were not found, likely due to age of the sewage treatment plant. In addition, Kleinfelder attempted to contact Mr. Armando Rodriguez of PG&E, a former site contact in 1998, but our phone calls were not returned. Due to the abundance of project notes, previous investigation reports, and analytical results from the investigations in 1998, we have determined that this data gap is not likely to affect the evaluation of this portion of the site.

Based on a review of the data gaps presented above, it is Kleinfelder's opinion that the data failure is not likely to have affected the evaluation of the RECs at the site.

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9. REFERENCES

1. Environmental Data Resources, Kaiser Road, Napa, CA.
2. Environmental Data Resources, Sanborn Map Report, Kaiser Road, Napa, CA.
3. ftp://ftp.consrv.ca.gov/pub/oil/maps/Dist6/W6-1/MapW6-1.pdf
4. Regional Geologic Map Series, Santa Rosa Quadrangle, 1992; (Scale: 1 inch = 12 miles).
5. Topographic Map, Napa Quadrangle, 1951 photorevised 1980 (1 inch = 2,000 feet).
6. Soil Survey of Napa County, California, United States Department of Agriculture, Soil Conservation Service publication, 1978. (http://www.ca.nrcs.usda.gov/mlra02/napa/)

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STATEMENT OF QUALIFICATIONS

I (we) declare that to the best of our professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312. 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 inquires in conformance with the standards and practices set forth in CFR Part 312.

Jennifer Gomez
Environmental Department Manager

The resumes of above-listed environmental professionals performing this environmental site assessment are on file at the Kleinfelder Fairfield office and are available upon request.

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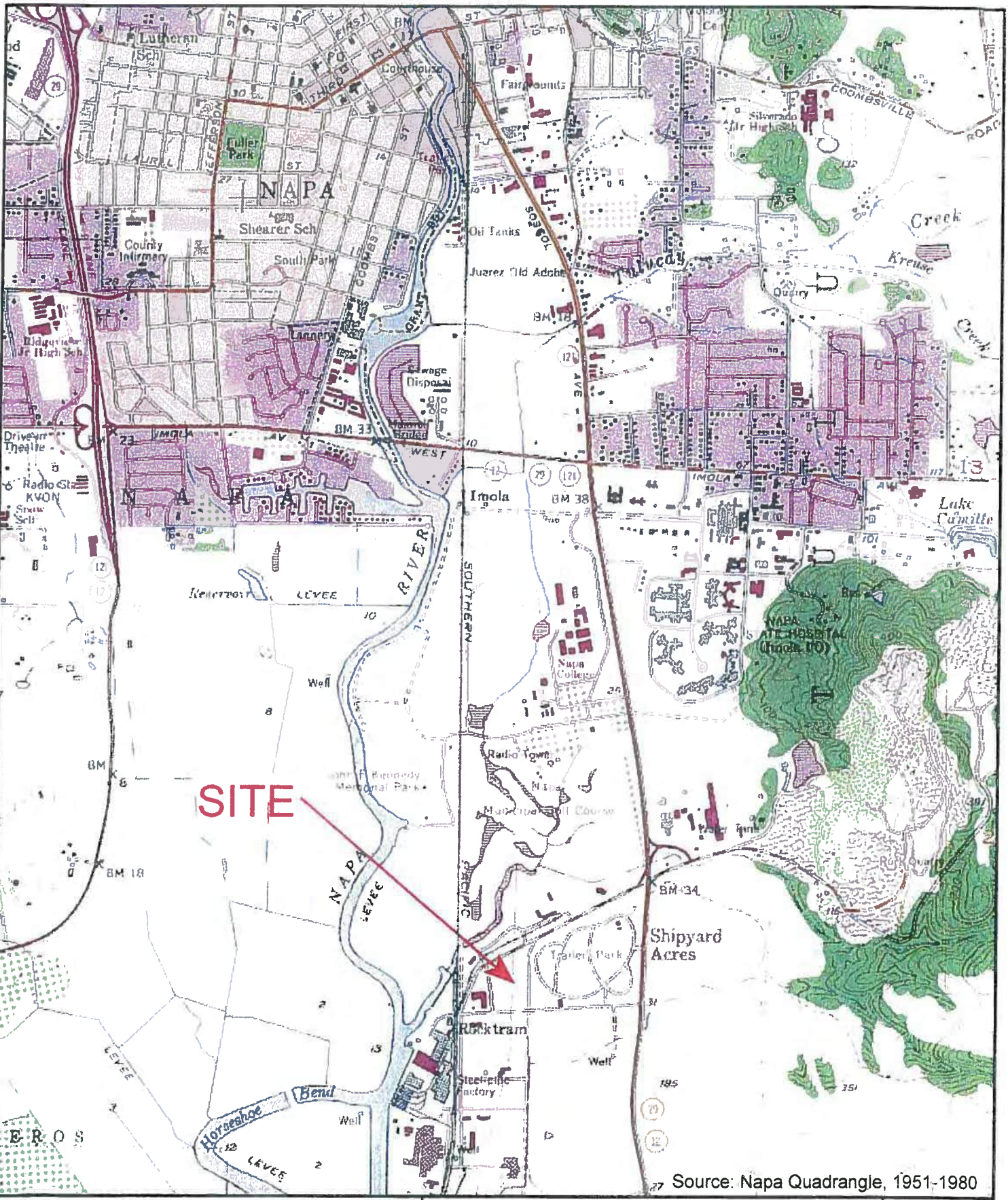
APPENDIX A

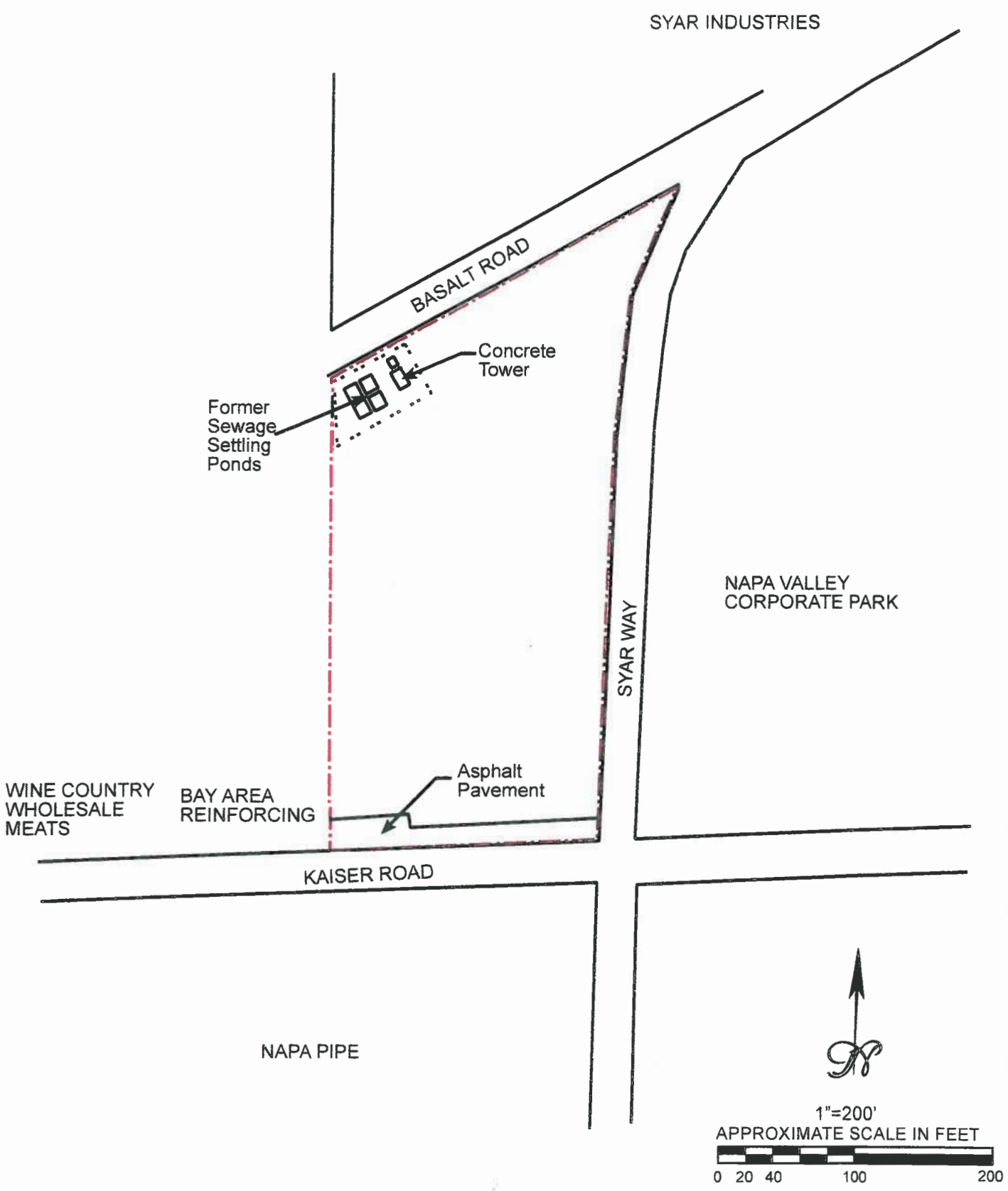


KLEINFELDER

DRAFTED BY: S CALLAHAN	FILE NO: Plate1
PROJECT NO: 68544	DATE: 3-10-2006

SITE VICINITY MAP
10.21 ACRE PROPERTY
KAISER ROAD AT SYAR WAY
NAPA, CALIFORNIA

PLATE NO
1



KLEINFELDER

DRAFTED BY: S. CALLAHAN	DATE: 5-10-2006
PROJECT NO: 68544	FILENAME: siteplan

SITE MAP
10.21 ACRE PROPERTY
KAISER ROAD AND SYAR WAY
NAPA, CALIFORNIA

PLATE NO
2

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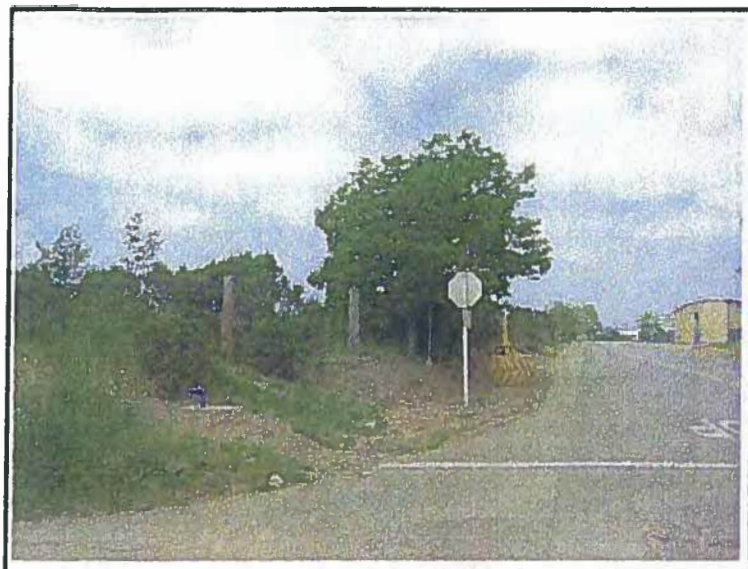

Photo 1: View looking north along Syar Way.

Photo 2: View looking west across property.

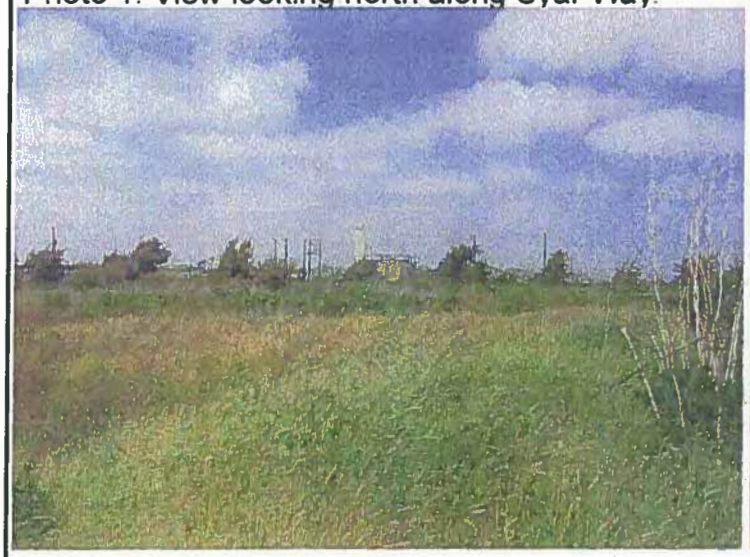

Photo 3: View looking northwest across property.

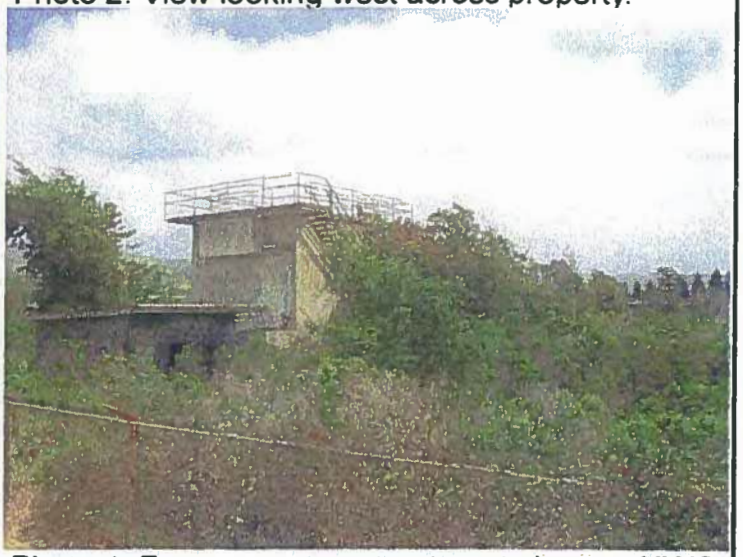

Photo 4: Former sewage treatment plant on NWC.

Photo 5: Closeup view of sewage treatment plant.

Photo 6: Looking south along eastern boundary.

KLEINFELDER

DRAFTED BY: S CALLAHAN	FILE NO: Plate3
PROJECT NO: 68544	DATE: 5-10-2006

SITE PHOTOS
10.21 ACRE PROPERTY
KAISER ROAD AT SYAR WAY
NAPA, CALIFORNIA

PLATE NO

3

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STATEMENT OF QUALIFICATIONS

I (we) declare that to the best of our professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312. 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 inquires in conformance with the standards and practices set forth in CFR Part 312.

Jennifer Gomez
Environmental Department Manager

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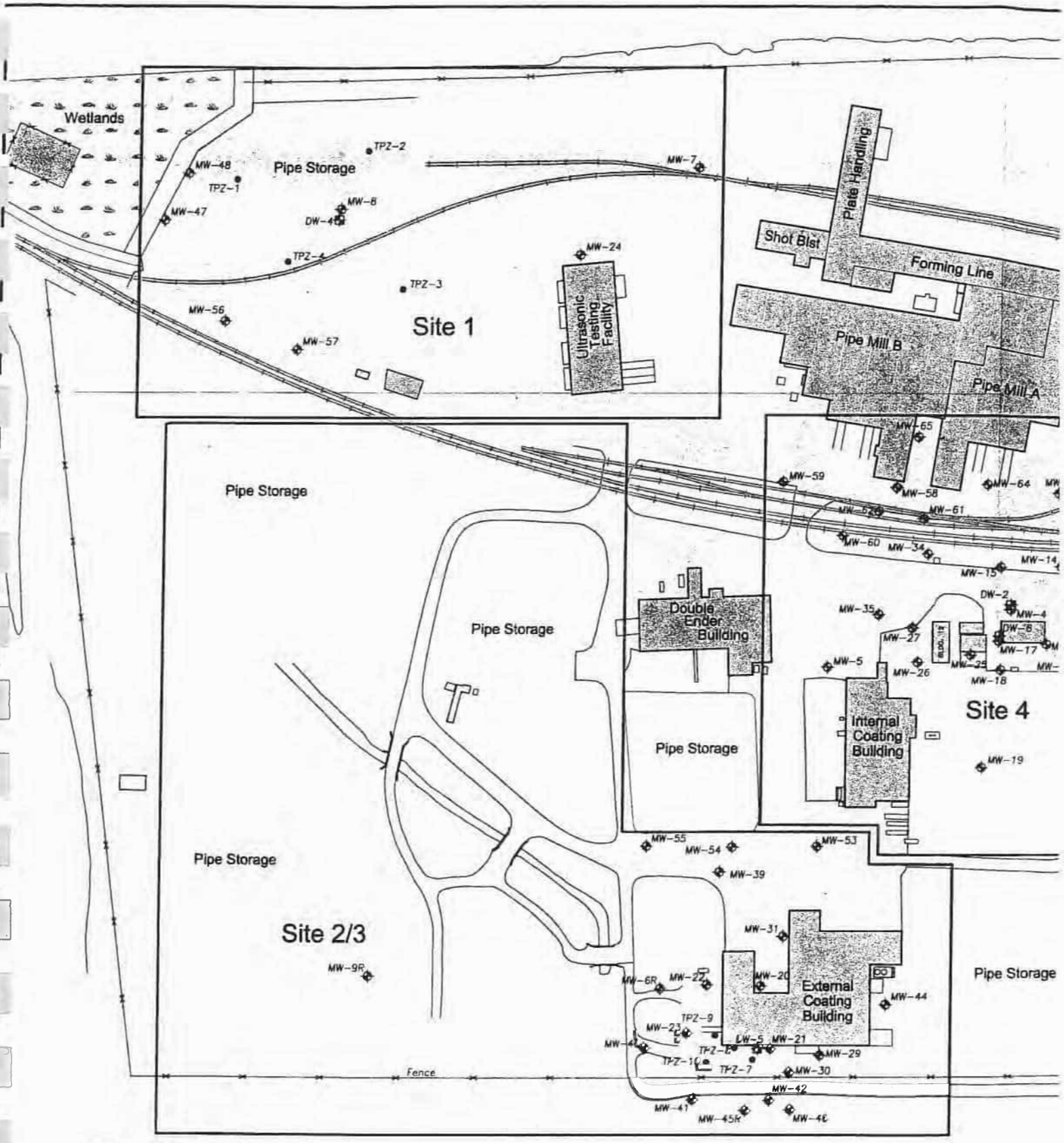
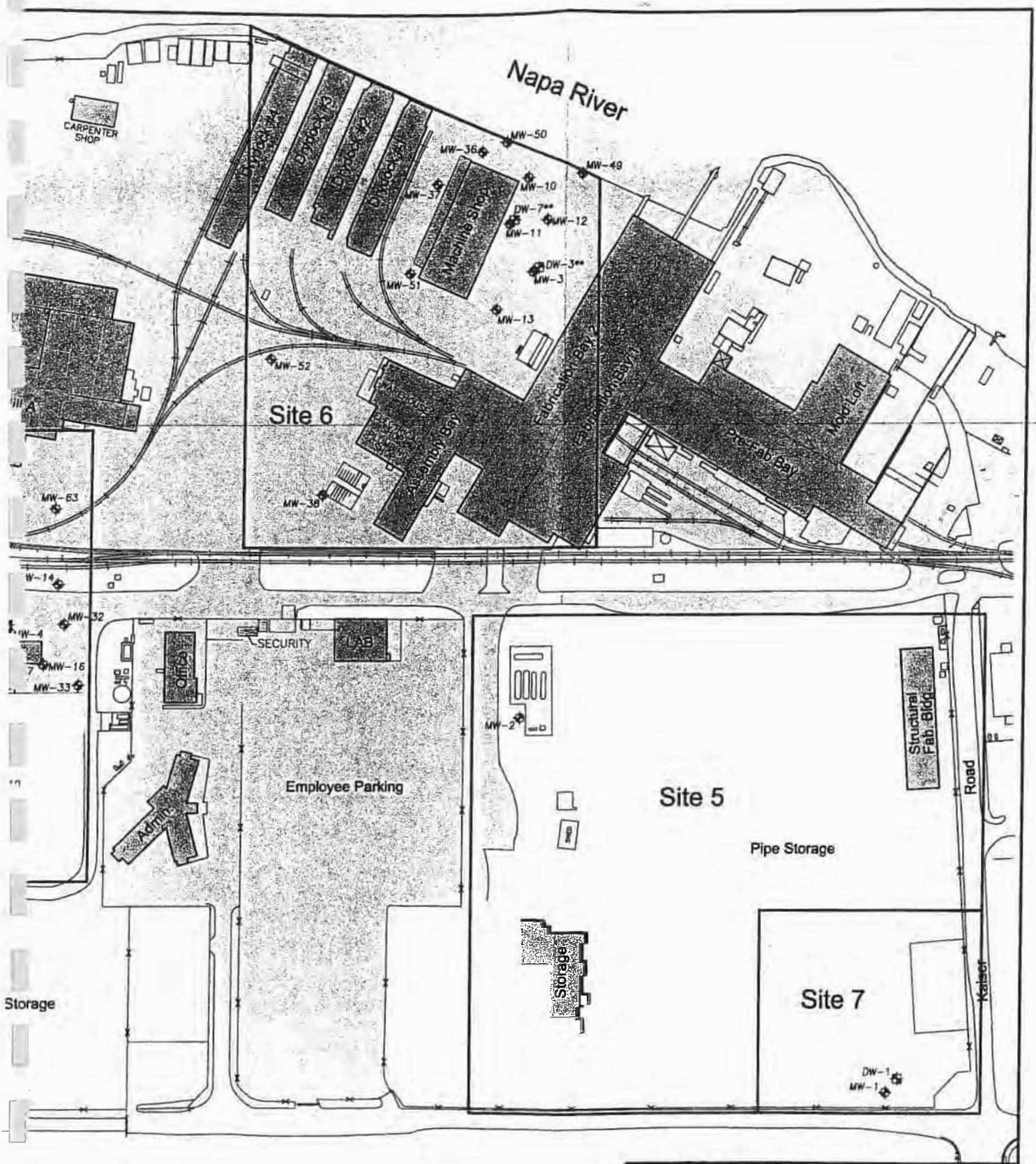
APPENDIX C



Legend

- Monitoring Well
- Deep Monitoring Well
- Temporary Piezometer

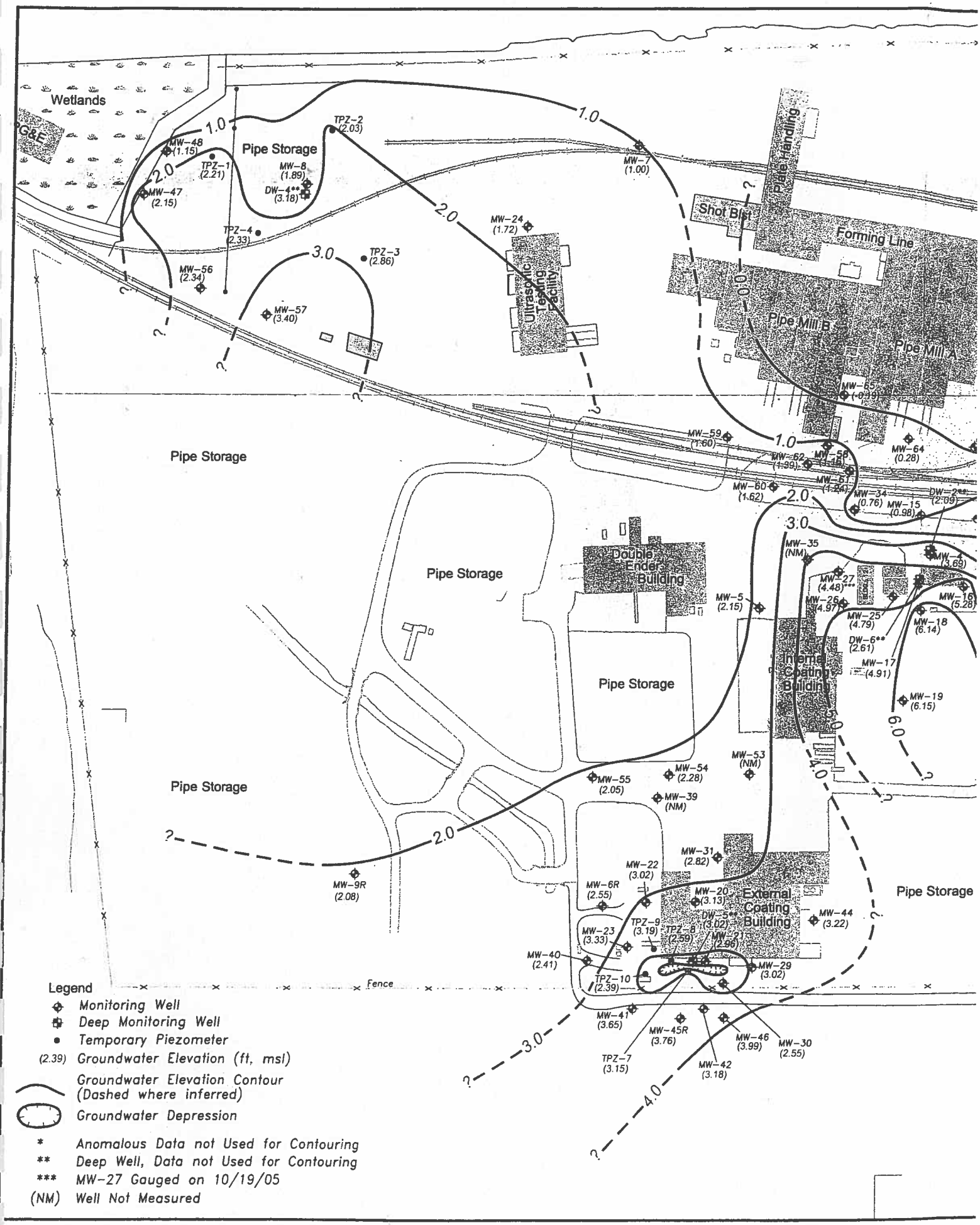


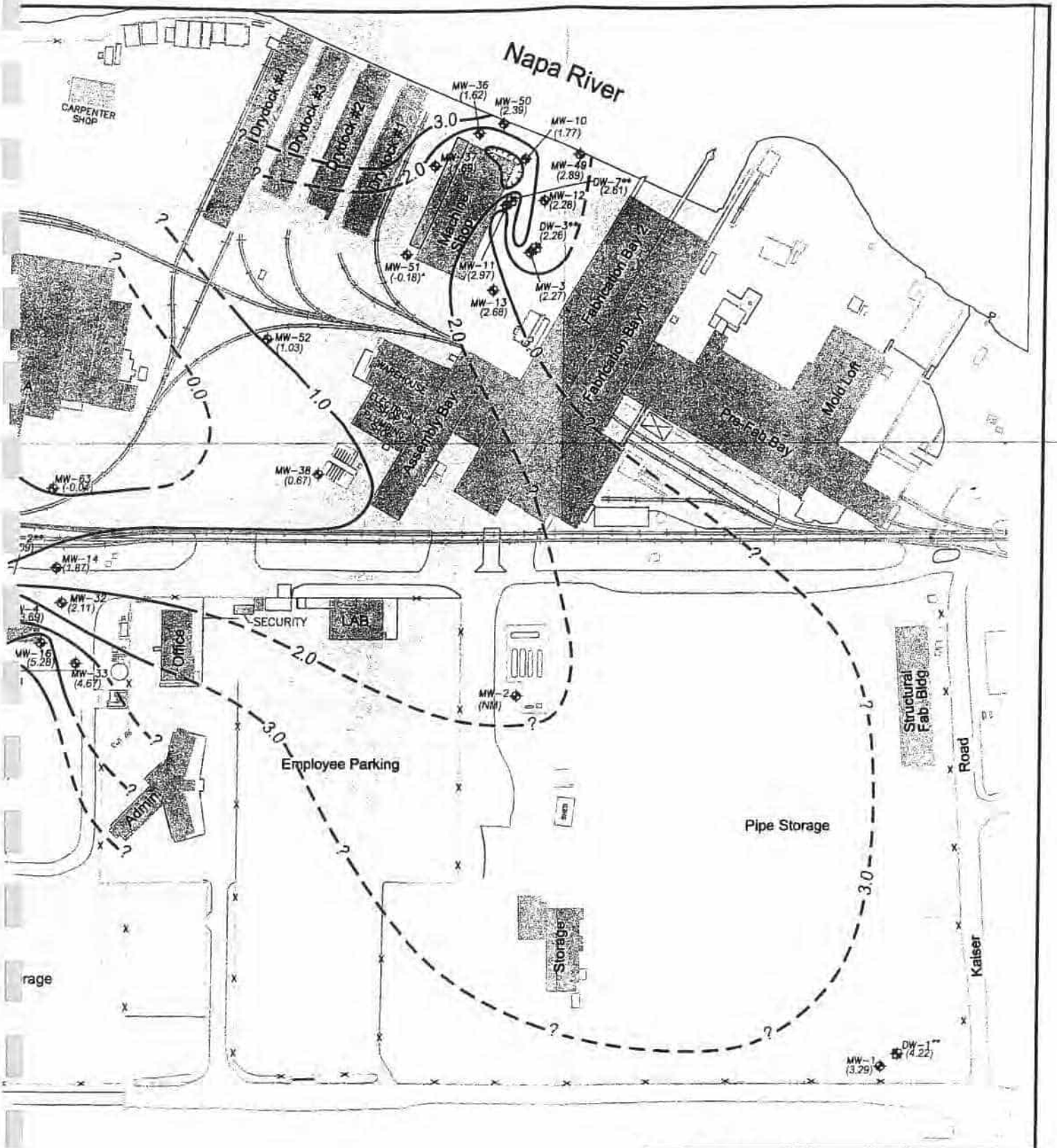
MWH

NAPA PIPE
NAPA, CALIFORNIA

SITE DELINEATION MAP

FIGURE 2


Wetlands
G&E
Pipe Storage
Pipe Storage
Pipe Storage
Pipe Storage
Pipe Storage
Pipe Storage
Double Ender Building
Ultrasonic Testing Facility
Pipe Handling
Shot Blst
Forming Line
Pipe Mill B
Pipe Mill A
Internal Coating Building
External Coating Building
Fence
MW-48 (1.15)
TPZ-1 (2.21)
MW-47 (2.15)
MW-8 (1.89)
DW-4** (3.18)
TPZ-2 (2.03)
TPZ-4 (2.33)
TPZ-3 (2.86)
MW-56 (2.34)
MW-57 (3.40)
MW-24 (1.72)
MW-7 (1.00)
MW-65 (0.39)
MW-64 (0.28)
MW-59 (1.60)
MW-62 (1.99)
MW-58 (1.18)
MW-61 (1.24)
MW-60 (1.62)
MW-34 (0.76)
DW-2** (2.09)
MW-15 (0.98)
MW-35 (NM)
MW-4 (3.65)
MW-27 (4.48)***
MW-26 (4.97)
MW-5 (2.15)
MW-25 (4.79)
MW-16 (5.28)
MW-18 (6.14)
DW-6** (2.61)
MW-17 (4.91)
MW-19 (6.15)
MW-53 (NM)
MW-54 (2.28)
MW-55 (2.05)
MW-39 (NM)
MW-9R (2.08)
MW-31 (2.82)
MW-22 (3.02)
MW-6R (2.55)
MW-20 (3.13)
DW-5** (3.02)
MW-44 (3.22)
MW-23 (3.33)
TPZ-9 (3.19)
TPZ-8 (2.59)
MW-21 (2.96)
MW-40 (2.41)
MW-29 (3.02)
TPZ-10 (2.39)
MW-41 (3.65)
MW-45R (3.76)
MW-46 (3.99)
MW-30 (2.55)
TPZ-7 (3.15)
MW-42 (3.18)
1.0
2.0
3.0
4.0
5.0
6.0
?
Legend
Monitoring Well
Deep Monitoring Well
Temporary Piezometer
(2.39) Groundwater Elevation (ft, msl)
Groundwater Elevation Contour (Dashed where inferred)
Groundwater Depression
* Anomalous Data not Used for Contouring
** Deep Well, Data not Used for Contouring
*** MW-27 Gauged on 10/19/05
(NM) Well Not Measured



MWH

NAPA PIPE
NAPA, CALIFORNIA

INTERPRETIVE GROUNDWATER POTENTIOMETRIC SURFACE MAP OCTOBER 18, 2005

FIGURE 3

APPENDIX D

COUNTY ASSESSOR'S PARCEL MAP
PTN. SEC. 24 T.5N., R.4W., M.D.B.&M.
PTN. TULOCAY RANCHO

Tax Area Code
2004, 2022
72071, 72073

46–37

1.	S7°3'E	198.00'	11.	S11°58'34"W	168.67'	21.	N84°22'59"W	50.25'
2.	EAST	165.00'	12.	S30°41'59"W	186.08'	22.	N54°55'18"E	50.22'
3.	N72°30'E	231.00'	13.	S10°7'29"W	142.21'	23.	N86°22'E	18.14'
4.	EAST	66.00'	14.	S3°7'20"E	275.41'	24.	N58°38'W	117.19'
5.	N76°15'E	99.00'	15.	S28°4'21"W	85.00'	25.	N78°46'23"E	300.95'
6.	S7°3'E	87.78'	16.	S50°56'49"W	341.25'	26.	R=12.58'	32.56'
7.	N7°3'E	198.00'	17.	S57°37'13"W	385.81'	27.	R=557.93	300.0'
8.	S61°32'46"W	155.06'	18.	S42°2'37"W	88.19'	28.		
9.	N63°26'7"W	257.15'	19.	S57°48'10"W	128.57'	29.		
10.	S54°9'44"W	111.02'	20.	N27°4'47"W	79.61'	30.		

31.		
32.	N11°19'25"W	200.06'
33.	N8°33'25"W	214.22'
34.	S5°43'E	151.61'
35.	S0°1'3"E	454.02'
36.	S3°2'30"W	207.51'
37.		
38.	S80°56'53"W	40.00'
39.	S9°3'7"E	248.44'
40.	S9°3'7"E	229.91'
41.	S9°3'7"E	125.90'
42.		
43.	R=40.00'	L=44.80'
44.	N68°W	159.43'
45.	R=950.00'	L=254.53'

46.	R=250.00'	L=135.61'	56.	R=190.00'	L=75.12'	66.	N26°44'4"E	70.66'
47.	R=250.00'	L=1.54'	57.	N27°35'46"W	134.50'	67.	N3°22'59"E	48.08'
48.	R=250.00'	L=217.93'	58.	N62°24'14"E	15.10'	68.	N17°57'34"E	64.19'
49.	N78°8'7"E	63.62'	59.	N28°11'9"W	44.58'	69.	N54°16'6"E	25.61'
50.	N2°58'5"E	4.44'	60.	S23°43'W	147.20'	70.	N36°33'44"E	300.80'
51.	N0°26'45"W	8.84'	61.	S46°23'51"W	122.99'	71.	N38°2'22"E	42.01'
52.	N5°52'25"W	79.41'	62.	S71°0'51"W	203.44'	72.	N27°41'14"E	148.38'
53.	N25°17'E	96.40'	63.	N7°52'34"W	34.85'	73.	N3°38'E	65.59'
54.	R=100'	147.59'	64.	N0°28'33"W	30.47'	74.	N82°30'32"E	1.12'
55.	R=1010'	270.61'	65.	R=9910.00'	L=256.18'	75.	N86°22'E	60.12'

76.	N5°52'25"W	72.20'	93.	N61°2'51"E	45.23'
77.	N19°50'47"W	29.73'	94.	S76°11'E	135.10'
78.	N27°01'22"E	39.36'	95.	N55°12'5"E	84.91'
79.	N11°07'E	40.79'	96.	S66°46'22"E	112.75'
80.	N22°38'26"E	20.62'	97.	S43°38'20"E	64.23'
81.	S26°42'48"E	131.42'	98.	S84°11'33"E	149.55'
82.	S38°8'25"E	172.08'	99.	S78°9'47"E	114.34'
83.	S67°18'25"E	44.42'	100.	N60°15'33"E	148.48'
84.	N69°19'17"E	83.70'	101.	S87°0'52"E	68.10'
85.	S68°47'35"E	80.76'	102.	N72°14'E	90.51'
86.	S60°28'20"E	138.85'	103.	N85°22'10"E	153.68'
87.	S36°29'21"E	70.33'	104.	S70°11'38"E	97.13'
88.	S65°49'E	49.02'	105.	N61°4'6"E	42.36'
89.	S39°20'59"E	150.85'	106.	N71°9'39"E	151.85'
90.	N43°36'3"E	108.24'			
91.	N38°47'59"E	76.22'			
92.	N77°17'24"E	141.81'			

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

Assessor of Napa County

REVISIONS 1975

	9-27-93
370-26 & 27 GD	10-08-96
370-26 CCOC	12-16-97
370-28 PM	12-21-98
370-26 REMOVE SFAP	12-31-98
370-29 & 30 LLA	6-21-99
370-06 SBE LSE	6-28-00
370-31 MERGER	12-5-01
370-06 TO PG 72 RM	4-29-03
REVISION	DATE

46–37

The EDR Aerial Photo Decade Package

Kaiser Road
Kaiser Road
Napa, CA 94558

Inquiry Number: 1662548.5

April 26, 2006

EDR® Environmental Data Resources Inc

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

THE EDR AERIAL PHOTO DECADE PACKAGE

Environmental Data Resources, Inc.s (EDR) Aerial Photography Print Service is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDRs professional researchers provide digitally reproduced historical aerial photographs at one photo per decade.

References
EPAs Standards and Practices for All Appropriate Inquiries (AAI), section 312.24, identifies the historical sources of information necessary to achieve the objectives and performance factors of section 312.20. According to AAI, *"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."*

To meet the prior use requirements of ASTM E 1527-05, Section 8.3.2, the following standard *historical sources* may be used: aerial photographs, fire insurance maps, property tax files, land title records (although these cannot be the sole historical source consulted), topographic maps, city directories, building department records, or zoning/land use records. ASTM E 1527-05, Section 8.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. ASTM E 1527-05 requires *"All obvious uses of the property shall be identified from the present, back to the property's first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historcal sources as are necessary and both reasonably ascertainable and likely to be useful."* (ASTM E 1527-05, Section 8.3.2) *Reasonably ascertainable means information that is publicly available, obtainable from a source within reasonable time and cost constraints, and practically reviewable.*

Data Gaps
In order to address *data gaps*, additional sources of information may be consulted. According the AAI, Section 312.20 (g), *"to the extent there are data gaps (as defined in section 312.10) in the information developed...that affect the ability of persons (including the environmental professional) conducting the all appropriate inquiries to identify conditions indicative of releases or threatened releases...such persons should identify such data gaps, identify the sources of information consulted to address such data gaps, and comment upon the significance of such data gaps."* According to ASTM E 1527-05, Section 8.3.2.3, *"historical research is complete when either: (1) the objectives in 8.3.1 through 8.3.2.2 are achieved; or (2) data failure is encountered. Data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met....If data failure is encountered, the report shall document the failure and, if any of the standard historical sources were excluded, give the reasons for their exclusion."*

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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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Date EDR Searched Historical Sources:

Aerial Photography April 26, 2006

Target Property:

Kaiser Road

Napa, CA 94558

Year	*Scale*	*Details*	*Source*
1940	Aerial Photograph. Scale: 1"=666'	Flight Year: 1940	Fairchild
1958	Aerial Photograph. Scale: 1"=555'	Flight Year: 1958	Cartwright
1965	Aerial Photograph. Scale: 1"=333'	Flight Year: 1965	Cartwright
1982	Aerial Photograph. Scale: 1"=690'	Flight Year: 1982	WSA
1993	Aerial Photograph. Scale: 1"=666'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=666'	Flight Year: 1998	USGS

INQUIRY #: 1662548.5
YEAR: 1940
= 666'
N

INQUIRY #: 1662548.5
YEAR: 1958
= 555'
N

INQUIRY #: 1662548.5

YEAR: 1965

= 333'

N

INQUIRY #: 1662548.5

YEAR: 1982

= 690'

N

INQUIRY #: 1662548.5

YEAR: 1993

N

= 666'

INQUIRY #: 1662548.5
YEAR: 1998
= 666'
N

EDR Historical Topographic Map Report

Kaiser Road
Kaiser Road
Napa, CA 94558

Inquiry Number: 1662548.4

April 26, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06460

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

Form-VLA

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.'s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property, and its surrounding area, resulting from past activities. ASTM E 1527-00, Section 7.3 on Historical Use Information, identifies the prior use requirements for a Phase I environmental site assessment. The ASTM standard requires a review of *reasonably ascertainable standard historical sources. Reasonably ascertainable is defined as information that is publicly available, obtainable from a source with reasonable time and cost constraints, and practically reviewable.* To meet the prior use requirements of ASTM E 1527-00, Section 7.3.4, the following *standard historical sources* may be used: aerial photographs, city directories, fire insurance maps, topographic maps, property tax files, land title records (although these cannot be the sole historical source consulted), building department records, or zoning/and use records. ASTM E 1527-00 requires *"All obvious uses of the property shall be identified from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. This task requires reviewing only as many of the standard historical sources as are necessary, and that are reasonably ascertainable and likely to be useful."* (ASTM E 1527-00, Section 7.3.2 page 12.)

EDR's Historical Topographic Map Report includes a search of available public and private color historical topographic map collections.

Topographic Maps
A topographic map (topo) is a color coded line-and-symbol representation of natural and selected artificial features plotted to a scale. Topos show the shape, elevation, and development of the terrain in precise detail by using contour lines and color coded symbols. Many features are shown by lines that may be straight, curved, solid, dashed, dotted, or in any combination. The colors of the lines usually indicate similar classes of information. For example, topographic contours (brown); lakes, streams, irrigation ditches, etc. (blue); land grids and important roads (red); secondary roads and trails, railroads, boundaries, etc. (black); and features that have been updated using aerial photography, but not field verified, such as disturbed land areas (e.g., gravel pits) and newly developed water bodies (purple).

For more than a century, the USGS has been creating and revising topographic maps for the entire country at a variety of scales. There are about 60,000 U.S. Geological Survey (USGS) produced topo maps covering the United States. Each map covers a specific quadrangle (quad) defined as a four-sided area bounded by latitude and longitude. Historical topographic maps are a valuable historical resource for documenting the prior use of a property and its surrounding area, and due to their frequent availability can be particularly helpful when other standard historical sources (such as city directories, fire insurance maps, or aerial photographs) are not reasonably ascertainable.

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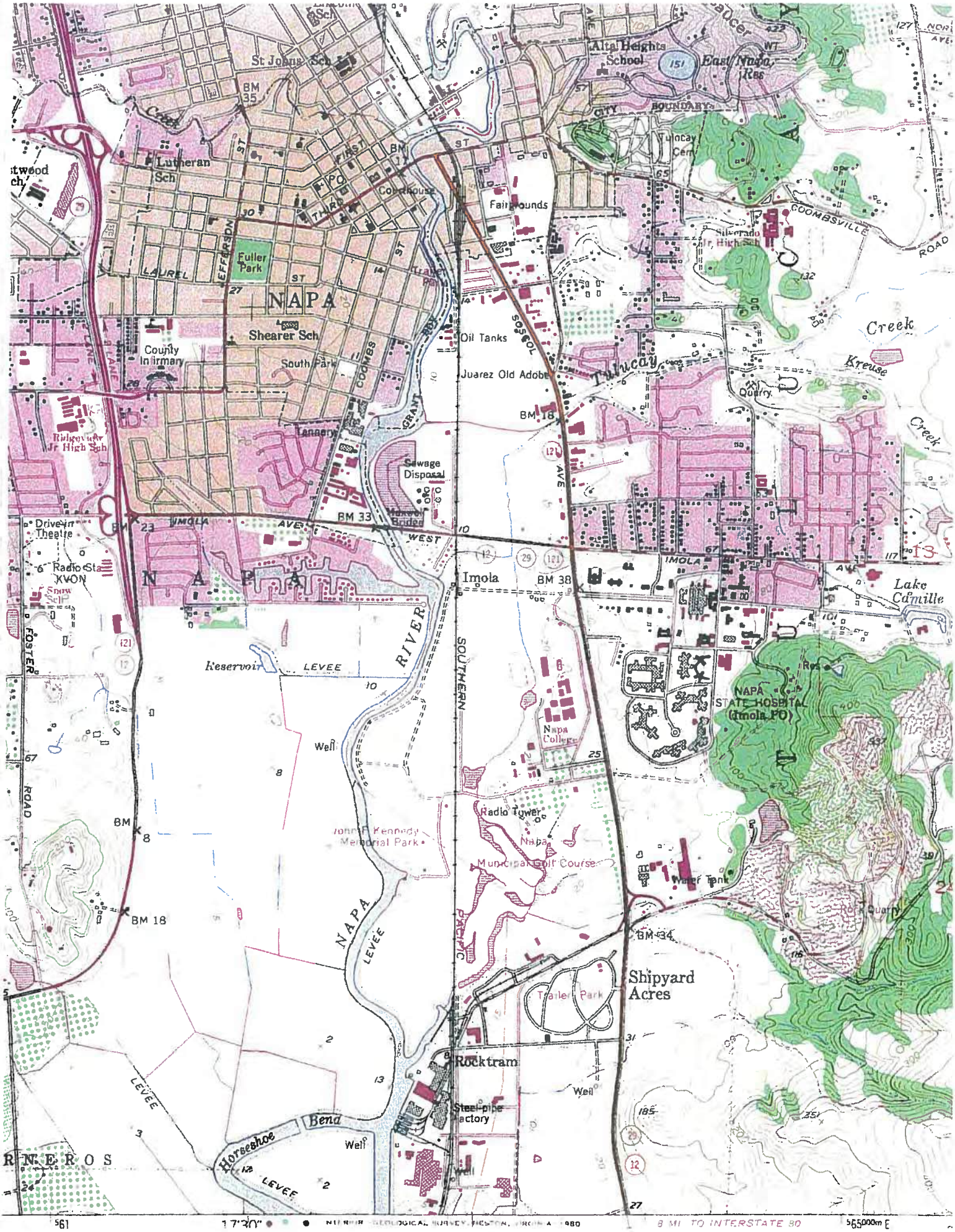

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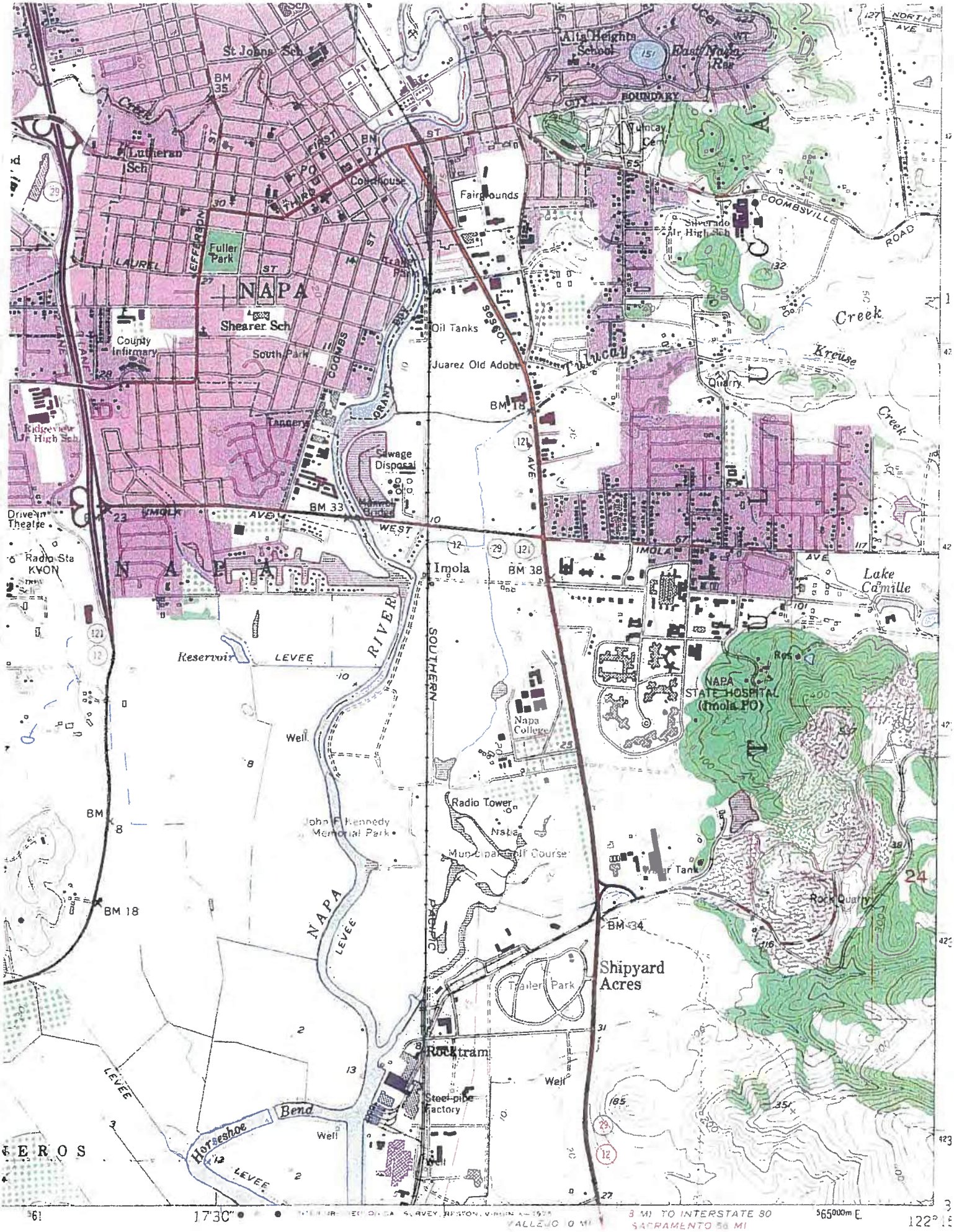

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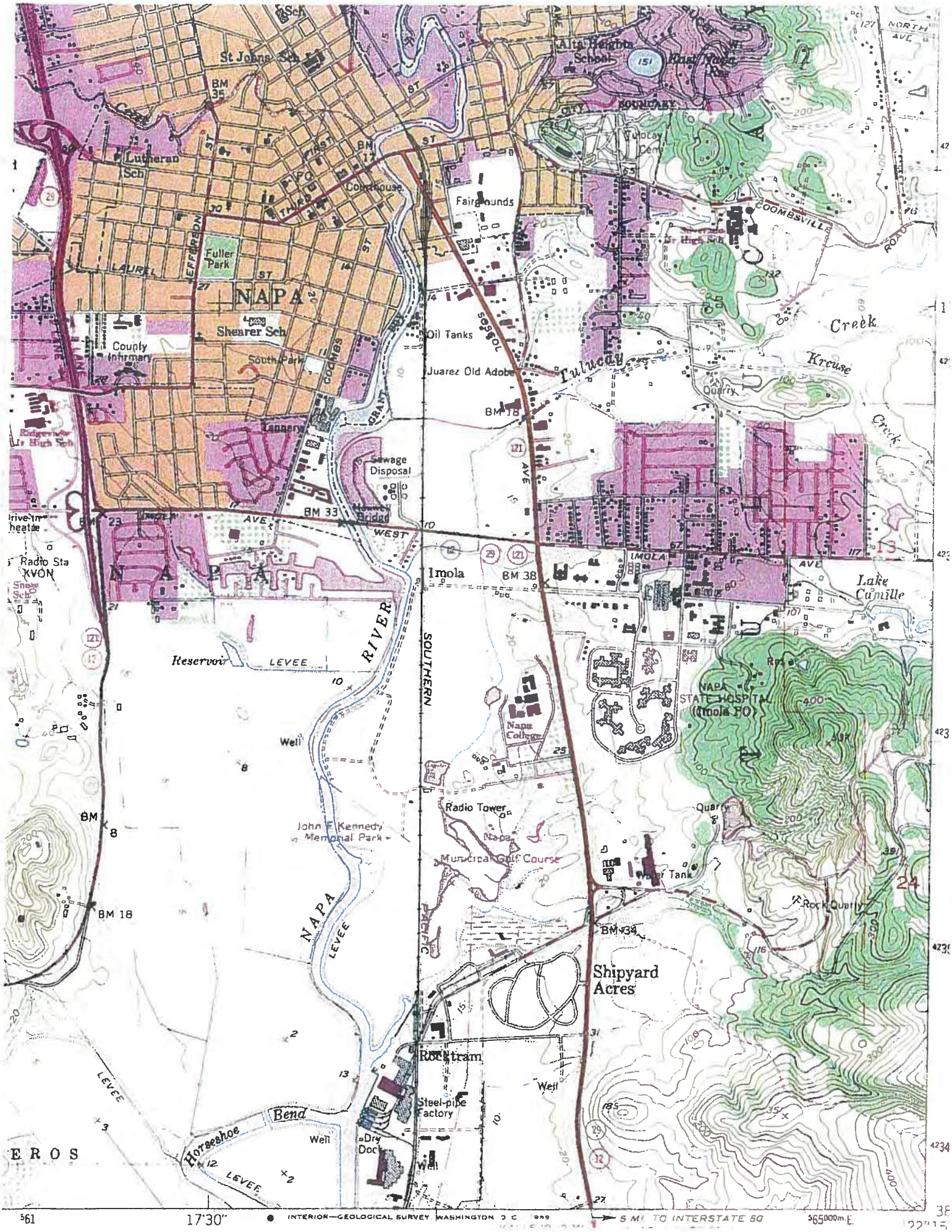

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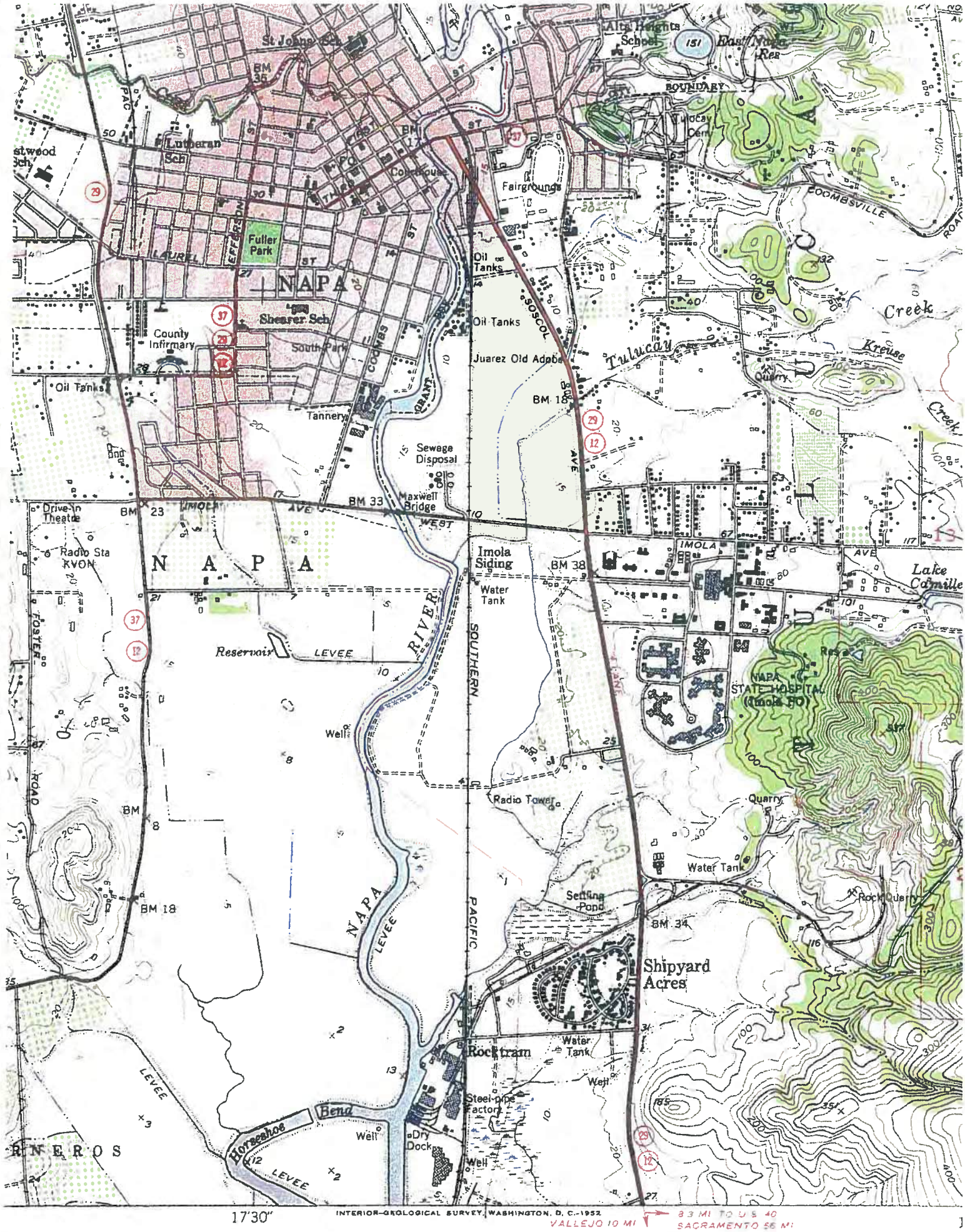
NAPA
N A P A
St Johns Sch
Lutheran Sch
Alta Heights School
East Napa Res
BOUNDARY
Fairgrounds
Fuller Park
Shearer Sch
County Infirmary
South Park
Courthouse
Oil Tanks
Juarez Old Adobe
Tannery
Sewage Disposal
Maxwell Bridge
Drive-In Theatre
Radio Sta KVON
Imola Siding
Water Tank
Reservoir
LEVEE
RIVER
SOUTHERN PACIFIC
NAPA STATE HOSPITAL (Imola PO)
Res
Quarry
Radio Tower
Water Tank
Settling Pond
Rock Quarry
Shipyard Acres
Rocktram
Steel-pipe factory
Dry Dock
Well
Bend
Horseshoe
LEVEE
R I E R O S
Lake Camille
Tulucay Creek
Kreuse Creek
SOSCOL AVE
IMOLA AVE
WEST IMOLA AVE
FOSTER ROAD
COOMBSVILLE ROAD
LAUREL ST
JEFFERSON ST
CODDS
GRANT
BM 23
BM 33
BM 38
BM 18
BM 34
BM 16
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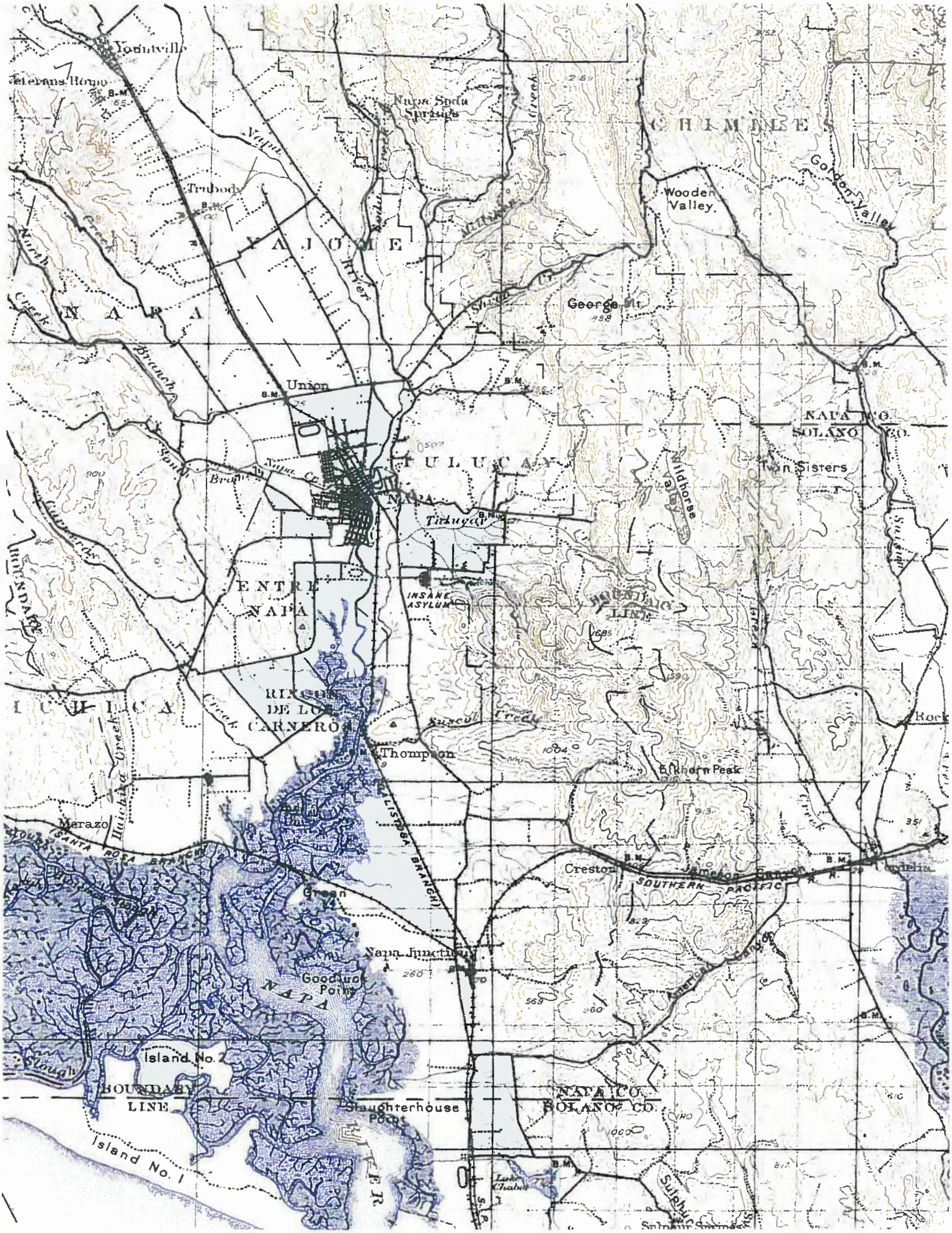
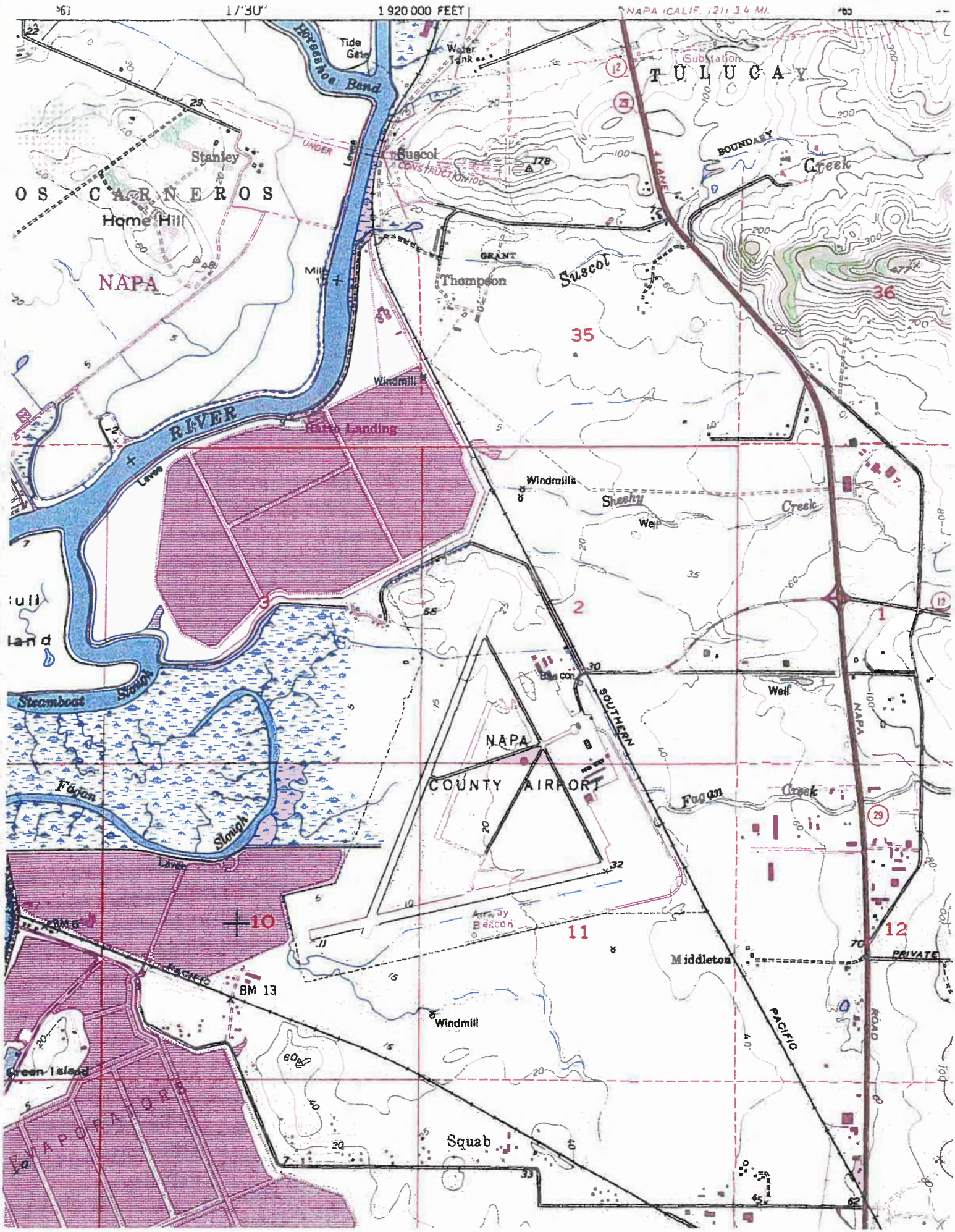
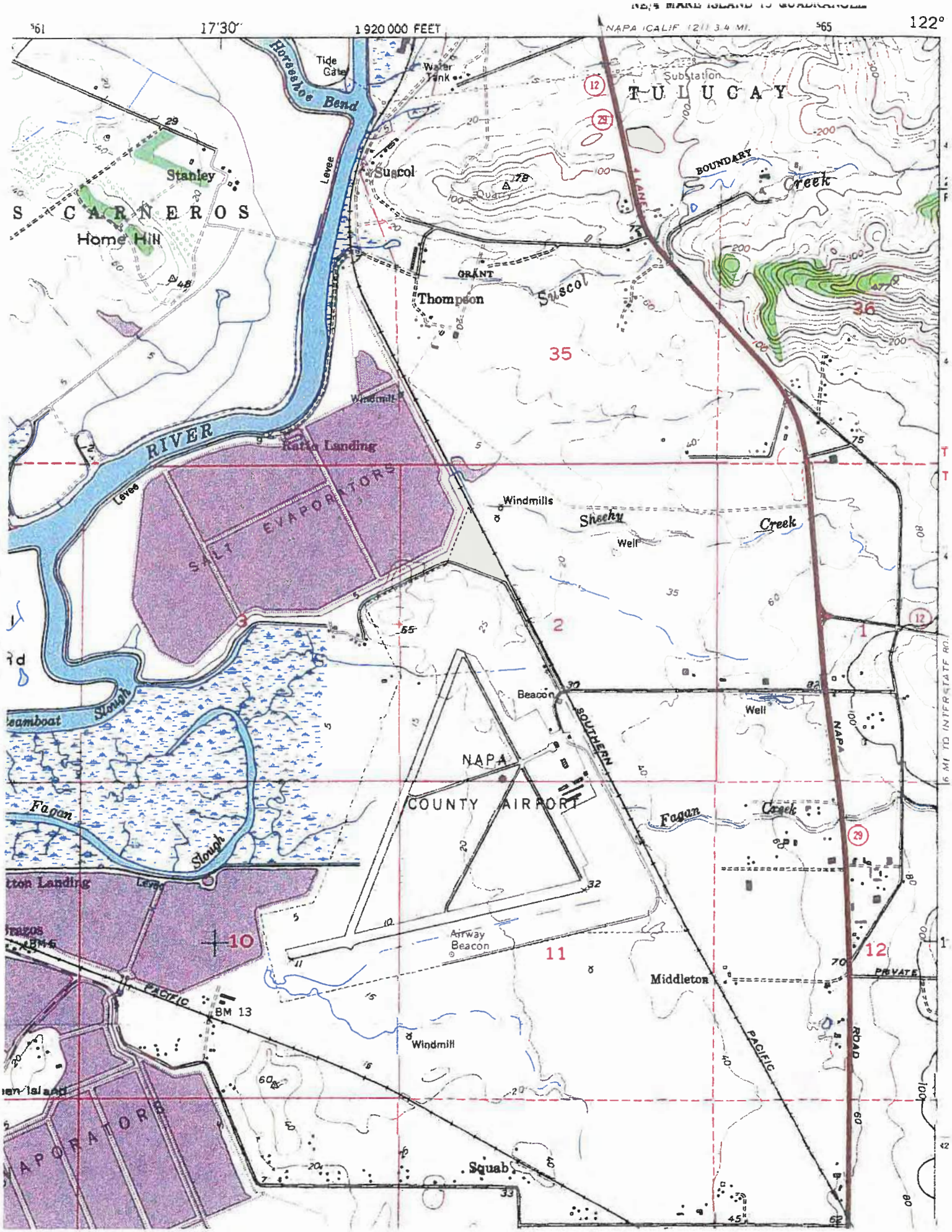
INTERIOR-GEOLOGICAL SURVEY, WASHINGTON, D. C.-1952
VALLEJO 10 MI
3.3 MI TO U.S. 40
SACRAMENTO 56 MI



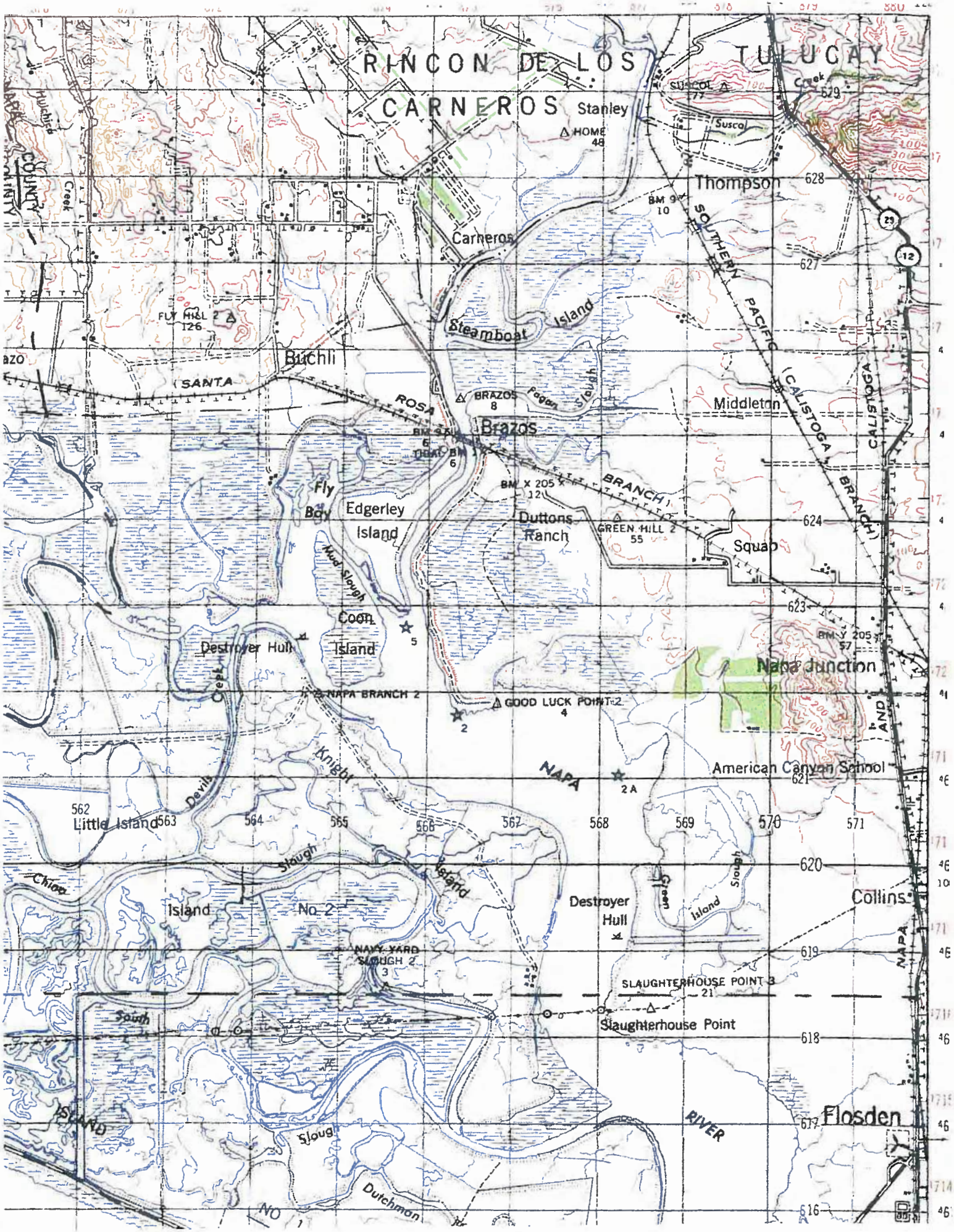
N ^ EDR INQUIRY# 1662548.4 TARGET QUAD: NAPA YEAR: 1902 Series: 30' Scale: 1:125,000



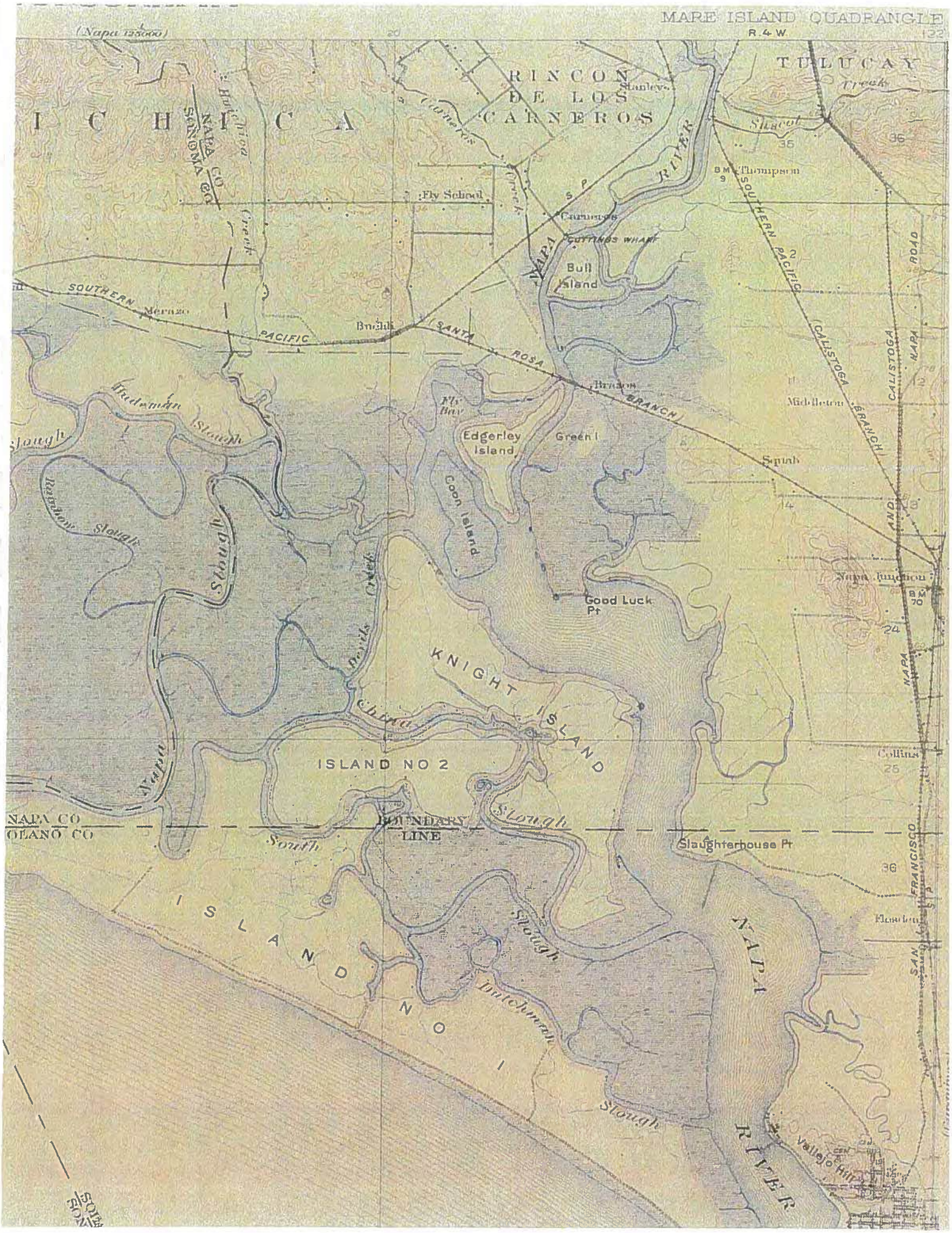
N ^ EDR INQUIRY# 1662548.4 ADJOINING QUAD: CUTTINGSWHARF PhotoRevised: 1949-1981 Series: 7.5 Scale 1:24 000



N ^ EDR INQUIRY# 1662548.4 ADJOINING QUAD: CUTTINGSWHARF PhotoRevised: 1949-1968 Series: 7.5' Scale: 1:24,000



N ^ EDR INQUIRY# 1662548.4 ADJOINING QUAD: MAREISLAND YEAR: 1947 Series: 15' Scale: 1:50,000



N ^ EDR INQUIRY# 1662548.4 ADJOINING QUAD: MAREISLAND YEAR: 1914 Series: 15' Scale: 1:62,500

EDR® Environmental Data Resources Inc

"Linking Technology with Tradition"®

Sanborn® Map Report

Ship To: Jennifer Gomez
Kleinfelder, Inc.
780 Chadbourne Road
Fairfield, CA 94585

Order Date: 4/25/2006 **Completion Date:** 4/25/2006
Inquiry #: 1662548.3
P.O. #: NA
Site Name: Kaiser Road
Address: Kaiser Road
City/State: Napa, CA 94558
Cross Streets:

Customer Project: Harrison Proper
1273791VLA 707-429-4070

This document reports that the largest and most complete collection of Sanborn fire insurance maps has been reviewed based on client supplied information, and fire insurance maps depicting the target property at the specified address were not identified.

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Geographic Information Systems

Menu

- GIS Home
- GIS Data
- User Group
- News & Info
- Resources
- Mapping Applications

- GIS Day

No building permits

Parcel: 046370004000

New Search
Disclaimer
Report Error

Select tool and click location on map to activate.
Zoom In | Zoom Out | Pan | Identify

Print
Help
Legend

Property Data

Ownership Summary:

Owner	*Granting Doc.*	*Percent*	*Title Type*
TMH PROPERTIES LLC	1998R038550	1	

Tax Roll Summary:

Tax Year	*Roll Cat.*	*Owner(s)*
2005	CS	TMH PROPERTIES LLC

Filed Maps *(click on document number below to view map)*

Map Number	Map Type
12RS95	Record of Survey
10RS81	Record of Survey
15PM56	Parcel Map
18RS22	Record of Survey
14PM58	Parcel Map
11RS81	Record of Survey
13RM97	Record Map
26RS102	Record of Survey
1RS110	Record of Survey
23RM62	Record Map
04637	Assessor's Map Page

Assessor Summary

Situs Address:

Mailing Address: C/O MIDWESTERN PIPELINE SERVICES INC PO BOX 330356 SAN FRANCISCO CA 94133

Parcel Description:	PCL 1 MAP NO 2305 18R/S22 PAC BELL ESMT 1999-0026419; 1999-0026418
Notes:	
Total Assessed Value:	$1200046.00
Land Use Code:	40
Map Book & Page:	046 - 37
Acres: (0 means < 1.0)	10.21
Tax Rate Area (TRA) Code:	002004

Official Site of the County of Napa, California
©1996, 2003, County of Napa

County Zoning

The County Zoning layer depicts the zoning designations for the unincorporated areas of the County Parcels under city jurisdictions do not have zoning information at this time. The city planning offices should be contacted for this information.

Zoning codes and Descriptions

Warning: Please examine the map above carefully. The blue line on the map denotes a zoning change. If a blue line crosses the highlighted parcel, there are multiple zoning designations. In some cases, this warning will be displayed when the highlighted parcel lies along the edge of a zoning designation. Please contact the County of Napa Conservation, Development and Planning Department for further clarification on the zoning for this parcel.

CLTA GUARANTEE FACE PAGE *(Revised 12/15/95)*

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE LIMITS OF LIABILITY AND THE CONDITIONS AND STIPULATIONS OF THIS GUARANTEE,

STEWART TITLE GUARANTY COMPANY,
a corporation, herein called the Company

GUARANTEES

NAPA REDEVELOPMENT PARTNERS LLC

the Assured named in Schedule A against actual monetary loss or damage not exceeding the liability stated in Schedule A, which the Assured shall sustain by reason of any incorrectness in the assurances set forth in Schedule A.

In witness whereof, Stewart Title Guaranty Company has caused this policy to be signed and sealed by its duly authorized officers as of Date of Policy shown in Schedule A.

STEWART TITLE
GUARANTY COMPANY

Chairman of the Board

President

Countersigned:

Authorized Countersignature
STEWART TITLE OF CALIFORNIA, INC.

Policy Number: --G-2222-22648

CHAIN OF TITLE GUARANTEE

issued by

Stewart Title Guaranty Company

SCHEDULE A

Order No.: **00612760-** Guarantee No.: **G-2222-22648**

Ref. No.:

Liability: **$1,000.00** Premium Amount.: **$0.00**

1. Name of Assured:

   NAPA REDEVELOPMENT PARTNERS LLC

2. Date of Guarantee: **April 26, 2006** at **8:00 a.m.**

The assurances referred to on the face page hereof are:

That, according to the Company's property records relative to the following described real property (but without examination of those Company records maintained and indexed by name):

All that certain land situated in the State of California, County of Napa, and is described as follows:

See Exhibit A Attached hereto and made a part herein

That according to those public records, which, under the recording laws, impart constructive notice of matters relating to the interest, if any, which was acquired by **TMH PROPERTIES, LLC**

pursuant to a Deed recorded **December 22, 1998** in and to the land described as follows:

Only the following matters or fee conveyances appear in such record subsequent to **July 09, 1920**

1. Deed
   From: FEDELE MARTINELLI AND SEVERA MARTINELLI, his wife
   To: MERCANTILE TRUST COMPANY, a corporation
   Recorded: JULY 9, 1920 IN BOOK 128OF DEEDS, PAGE 497
   Dated: JULY 9, 1920

Stewart Title Guaranty Company

By: _____

Order No.: **00612760-** Guarantee No.: **G-2222-22648**

SCHEDULE A –
(Continued)

2. Deed
   From: MERCANTILE TRUST COMPANY, a corporation
   To: BASALT ROCK COMPANY, a corporation
   Recorded: MARCH 1, 1926 IN BOOK 16 OF OFFICIAL RECORDS AT PAGE 248 39.90 ACRES, 46-320-02
   Dated: MARCH 1, 1926

3. Deed
   From: AMERICAN TRUST COMPANY FORMERLY MERCANTILE TRUST COMPANY, a corporation
   To: BASALT ROCK COMPANY, INC.
   Recorded: JANUARY 22, 1942 IN BOOK 172 OF OFFICIAL RECORDS AT PAGE 364 8.31 ACRES 46-370-3
   Dated: JANUARY 22, 1942

4. Judgment
   From: UNITED STATES OF AMERICA-PLANTIFF
   To: AMERICAN TRUST COMPANY ET AL-DEFENDANTS ACQUIRING PROPERTY THROUGH EMINENT DOMAIN
   Recorded: AUGUST 3, 1942 IN BOOK 182 OF OFFICIAL RECORDS AT PAGE 95 69.895 ACRES 46-370-04; 46-372-04; 46-353-04
   Dated: JULY 23, 1942

5. Deed
   From: THE UNITED STATES OF AMERICA
   To: BASALT ROCK COMPANY, INC.
   Recorded: MAY 24, 1945 IN BOOK 232 OF OFFICIAL RECORDS AT PAGE 376 60 FOOT STRIP ALONG EAST LINE OF AP 4
   Dated: MAY 24, 1945

6. Easement
   From: BASALT ROCK COMPANY, INC.
   To: UNITED STATES OF AMERICA
   Recorded: AUGUST 27, 1947 IN BOOK 275 OF OFFICIAL RECORDS AT PAGE 374
   Dated: AUGUST 13, 1947

7. Quit Claim Deed
   From: THE UNITED STATES OF AMERICA
   To: JAMES H. DAVIES AND ETHEL MAC GREGOR DAVIES, husband and wife as tenants in common
   Recorded: APRIL 2, 1959 IN BOOK 590 OF OFFICIAL RECORDS AT PAGE 183 APN: 46-370-04 55.2245 ACRES; 46-530-04 & 46-720-04
   Dated: JANUARY 12, 1959

Order No.: **00612760-** Guarantee No.: **G-2222-22648**

SCHEDULE A –
(Continued)

8. Deed
   From: JAMES H. DAVIES AND ETHEL MAC GREGOR DAVIES, his wife
   To: WESTERN TITLE GUARANTY COMPANY
   Recorded: OCTOBER 4, 1959 IN BOOK 619 OF OFFICIAL RECORDS AT PAGE 364
   Dated: OCTOBER 3, 1959

9. Grant Deed
   From: JAMES H. DAVIES AND ETHEL M. DAVIES, his wife
   To: WESTERN TITLE GUARANTY COMPANY
   Recorded: AUGUST 28, 1961 IN BOOK 636 OF OFFICIAL RECORDS AT PAGE 23
   Dated: JUNE 27, 1961

10. Individual Grant Deed
   From: WESTERN TITLE INSURANCE COMPANY, a corporation successor by merger to WESTERN TITLE GUARANTY COMPANY
   To: JAMES H. DAVIES AND ETHEL MACGREGOR DAVIES, his wife, an undivided 1/5 interest; MARTIN P. ELSTON AND GOLDINE ELSTON, his wife, an undivided 1/5 interest; LOUIS J. GLICK AND LUCILLE GLICK, his wife, an undivided 1/5 interest, HARLE B. GROVER AND MARGARET GROVE, his wife, an undivided 1/5 interest and PETER P. PALZIS AND MARIAM B. PALIZ, his wife, an undivided 1/5 interest
   Recorded: AUGUST 1, 1973 IN BOOK 915 OF OFFICIAL RECORDS AT PAGE 838
   Dated: AUGUST 1, 1973

11. Deed
   From: LOUIS J. GLICK AND LUCILLE GLICK AKA LUCILLE A. GLICK, his wife
   To: LUCILLE A. GLICK
   Recorded: AUGUST 14, 1975 IN BOOK 970 OF OFFICIAL REORDS AT PAGE 576
   Dated: AUGUST 14, 1975

12. Order Authorizing and Directing the Conveyance of Real Property
   From: JAMES HUBERT DAVIES, AKA JAMES H. DAVIES, DECEASED
   Recorded: MARCH 30, 1977 IN BOOK 1031 OF OFFICIAL RECORDS AT PAGE 62
   Dated: MARCH 25, 1977

13. Grant Deed
   From: ETHEL MAC GREGOR DAVIES, as executrix of the will of JAMES HUBERT DAVIES AKA JAMES H. DAVIES, DECEASED as to an undivided 1/10 interest
   To: PACIFIC GAS AND ELELCTRIC COMPANY, a California corporation
   Recorded: MARCH 30, 1977 IN BOOK 1031 OF OFFICIAL RECORDS PAGE 64
   Dated: MARCH 25, 1977

Order No.: **00612760-** Guarantee No.: **G-2222-22648**

SCHEDULE A –
(Continued)

14. Grant Deed
    From: MARTIN P. ELSTON AND GOLDINE ELSTON, husband and wife, HARLE B. GROVER AND MARGARET S. GROVER, who acquired title as MARGARET GROVER, husband and wife, PETER P. PALZIS AND MIRIAM R. PALZIS, husband and wife, ETHEL MAC GREGOR DAVIES AND LUCILLE A. GLICK as to an undivided 9/10 interest
    To: PACIFIC GAS AND ELECTRIC COMPANY, a California corporation
    Recorded: MARCH 30, 1977 IN BOOK 1031 OF OFFICIAL RECORDS AT PAGE 66
    Dated: MARCH 17, 1977

15. Grant Deed
    From: PACIFIC GAS AND ELECTRIC COMPANY, a California corporation
    To: TMH PROPERTIES, LLC
    Recorded: DECEMBER 22, 1998 AS INSTRUMENT NO. 1998-038550
    Dated: DECEMBER 21, 1998

This Guarantee does not cover:
1. Taxes, assessments and matters related thereto.
2. Instruments, proceedings or other matters which do not specifically describe said land.

Exhibit A

PARCEL ONE:

Parcel One as shown on Map No. 2305; Record of Survey Map of a portion of the Lands of Western Title Guarantee Company, filed December 8, 1972 in Book 18 of Surveys at Page 22 in the Office of the County Recorder of said Napa County.

PARCEL TWO:

"An open and unobstructed Right of Way for road purposes", as reserved in the Deed to Basalt Rock Company, Inc., a corporation, recorded June 23, 1961 in Book 632 at Page 401 of Official Records of Napa County.

PARCEL THREE:

"An open and unobstructed Right of Way for road purposes", as reserved from Parcel Eight in the Deed to Basalt Rock Company, Inc., a corporation, recorded January 29, 1963 in Book 1013 at Page 439 or Official Records of Napa County.

APN: 046-370-004

128 Deeds Page 497

(1)

...& Henrietta, July 5,

...Clerk

...County Recorder

...of June, 1920, between
...rnia corporation, first
...to, and Eugenio Pedri,
...rnia,
...the sum of Ten Dollars
...is hereby acknowledged,
...grant, bargain, sell
...all those certain real
...particularly described

...Section
...of March,
...containing One
...the northeast
...quarter of said
...to by Joseph
...ence at right
...ing next twenty
...) rods to the
...land, more or
...grey and wife
...mentioned in
...ty.
...and, viz: The
...quarter of the
...quarter of
...e Section No.
...Five (5) West,
...Seven (7)
...corner of said
...ter in
...said Section
...east corner of
...and Fifty
...rcel of land
...State of
...rnia follows,
...Range 5
...follows, to-wit:
...line of said
...tion 18 et 6
...on the west
...being the north-
...the running
...ence line 17.50
...to an iron
...6 links distant;
...from which a
...northwest six
...stake marked P.T.
...-fourth of
...along said

...ements and appurtenances
...dividends, rents, issues
...the exception of corn
...and chickens thereon,

...premises, together

THIS INDENTURE, Made this 9th day of July, A.D., 1920,

Between Fedele Martinelli and Severa Martinelli, his wife, of the County of Napa, State of California, the parties of the first part, and Mercantile Trust Company, a corporation created, organized and existing under the laws of the State of California, the party of the second part,

WITNESSETH: That the said parties of the first part, for and in consideration of the sum of Ten ($10) Dollars, lawful money of the United States of America, to them in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged, do by these presents grant, bargain, sell, convey and confirm unto the said party of the second part, and to its successors and assigns forever, all those certain lots, pieces or parcels of land situate, lying and being in the County of Napa, State of California, bounded on the North by the lands of the State of California and a slough, on the East by the County Road running from the City of Napa to the City of Vallejo, on the South by the lands of the Mercantile Trust Company (formerly the lands of Pedretti, et al), on the West by a slough; being the so called [illegible] part of the so called "Peel Farm" lying West of the said County Road, being a part of the lands conveyed to the parties of the first part by Elizabeth C. [illegible] et al, by deed dated April 25th, 1904; which lands are particularly bounded and described as follows:

Commencing at a point on the Western line of the County Road leading from the City of Napa to the City of Vallejo, at the North East corner of land formerly of one Hathaway, said point of commencement being further described as the center line of a private roadway [illegible] leading from said County Road to the old Steam Boat Wharf, and running thence from said point of commencement South 85 degrees 30 minutes West 26.23 chains to a point in the Western boundary line of the Tulocay Rancho which is distant 1.40 chains due North of corner No. T 4 of the survey of said Tulocay Rancho, said point being also the South East corner of Swamp and Overflowed Land Survey No. 12; thence continuing along said course South 85 degrees 30 minutes West 16.60 chains to the center line of the right of way of the Southern Pacific Rail Road Company; thence along the center line of said railroad right

...of the aforementioned, unto the said second parties, their heirs and assigns forever.

IN WITNESS WHEREOF, the said first party by its officers thereunto duly authorized, have hereunto set the corporate name and affixed the corporate seal, the day and year first above-written.

(CORPORATE SEAL) Illinois Pacific Glass Company,
By Otto Rosenstein, Secretary
By Joel Fecholdier, Treas.

STATE OF CALIFORNIA, City and County of San Francisco } ss.

On this 2nd day of July, in the year One Thousand Nine Hundred and Twenty, before me, M. V. Collins, a Notary Public in and for said City and County, residing therein, duly commissioned and sworn, personally appeared, Otto Rosenstein and Joel Fecholdier, known to me to be the Secretary and Treasurer, respectively, of Illinois Pacific Glass Company, the Corporation described in and that executed the within instrument, and also known to me to be the persons who executed it on behalf of the Corporation therein named, and they acknowledged to me that such Corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the said City and County of San Francisco, the day and year in this certificate first above written.

M. V. Collins
(Notary Seal) Notary Public in and for the City and County of San Francisco, State of California.

...the copy of an original recorded at the request of E. F. Lonsmith, July 10, 1920, A.D., at 31 mins. past 2 o'clock P.M.

...D.C.M. A1668 $1.70

...County Recorder

Fedele Martinelli, et ux
To
Mercantile Trust Company, a corporation

of way South 2 degrees East 1.62 chains; thence South 65 degrees 30 minutes West 5.54 chains to a point on the line dividing Swamp and Overflowed Land Survey No. 12 from Swamp and Overflowed Land Survey No. 13; thence South 70½ degrees West 6.41 chains to a point in the Western boundary of said Swamp and Overflowed Land Survey No. 12, and on the Easterly bank of a slough; thence following the boundary line of said Swamp and Overflowed Land Survey No. 12, North 42½ degrees East to an angle in said line; thence North 33½ degrees East [illegible] chains; thence [illegible] degrees East 7.00 chains; thence North 51 degrees East 14.00 chains; thence North [illegible] chains; thence North 60 degrees East 6.70 chains to a point on the aforesaid Western boundary line of the Tulocay Rancho; thence along said Rancho line South 8.72 chains to a point; thence leave said Rancho line North 12 degrees East 11.90 chains to the end of a fence on the bank of a slough; thence up a small arroyo or creek, South 76 degrees East 13.00 chains; thence North 40 degrees East 13.00 chains to a point in the Western line of the County Road leading from the City of Napa to the City of Vallejo, and hereinbefore referred to, and thence along said last mentioned line, South 1 degree 45 minutes West 35.00 chains to the point of commencement.

[illegible] Containing One hundred and twenty-nine (129) acres of land, more or less, and being a portion of the Tulocay Rancho, and also a portion of Swamp and Overflowed Land Survey No. 12 and 13.

Subject to such rights of way heretofore made by the parties of the first part.

TOGETHER with all and singular the tenements, hereditaments and appurtenances [illegible], or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof.

TO HAVE AND TO HOLD all and singular the said premises, together with the appurtenances, unto the said party of the second part, and to its successors and assigns forever.

IN WITNESS WHEREOF, the said parties of the first part have hereunto set their hands and seals, the day and year first above written.

Fedele Martinelli (SEAL)
Severa Martinelli (SEAL)

STATE OF CALIFORNIA
County of Napa } ss. On this 8th day of July, 1920, before me, Frank L. Coombs, a Notary Public in and for the County of Napa, State of California, personally appeared, Fedele Martinelli and Severa Martinelli, his wife, known to me to be the [illegible] in, who executed, and whose names are subscribed to the within and foregoing instrument, and they severally, duly acknowledged to me that they executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal, in the County of Napa, the day and year in this certificate first above written.

Frank L. Coombs
(Notary Seal) Notary Public in and for the County of Napa, State of California.

A true copy of an original recorded at the request of Byron H. Hurd, July 9, 1920, A.D., at 6 mins. past 3 o'clock P.M.

D.C.G. $1.50 A1665

[illegible]
County Recorder

Charles F. Rednall, [illegible]

[illegible] Twenty, Between Charles F. Rednall and Genevieve B. Rednall, his wife, the parties of the first part, and Ernest A. Hawkins, and Frances A. Hawkins, his wife, the [illegible] of the second part,

[illegible] That the said parties of the first part, in consideration of the sum of Ten Hundred Dollars, in gold coin of the United States of America, to them in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged, [illegible] and to his heirs and assigns forever, all that certain lot, piece or parcel of land situate in [illegible]

16 1248

(2)

To Have And To Hold the same without any warranty unto the said Basalt Rock Company, Inc., its successors and assigns forever.

This reconveyance is made in pursuance of a written request executed in the name and under the seal of The Balfour-Guthrie Investment Company thereunto subscribed and affixed by its Vice-President and Secretary in pursuance of a resolution, a certified copy of which is recorded in the office of the said Recorder in Volume P of Miscel. at page 26.

In Witness Whereof, said Mercantile Trust Company of California has caused its corporate name to be hereunto subscribed and its corporate seal to be hereto affixed as Trustee by its Vice-President and Secretary thereunto duly authorized this 16th day of February, 1926.

Entered

No. 66

By C.R.

(Corporate Seal)

Mercantile Trust Company of California, Trustee,

By R. M. Sims
Vice-President

R. M. Welch
Secretary.

STATE OF CALIFORNIA,)
City and County of San Francisco.) ss.

On this 16th day of February, in the year of our Lord One Thousand Nine Hundred and Twenty-six, before me, Frank L. Owen, a Notary Public in and for said City and County and State, residing therein, duly commissioned and sworn, personally appeared R. M. Sims and R. M. Welch known to me to be the Vice President & Secretary, respectively of Mercantile Trust Company of California, Trustee the Corporation described in and that executed the within instrument, and also known to me to be the persons who executed it on behalf of the said Corporation therein named, and they acknowledged to me that such Corporation executed the same and as such Trustee as therein set forth.

In Witness Whereof, I have hereunto set my hand and affixed my Official Seal, at my office in the City and County and State aforesaid the day and year in this certificate first above written.

Frank L. Owen

(Notary Seal)

Notary Public in and for said City and County of San Francisco, State of California.

A true copy of an original recorded at the request of Western Title Insurance Co. Mar. 1, 1926 A. D., at 27 mins. past 6 o'clock P. M.

COMPARED
BOOK H
INST. 4

S.M. B7733 $1.00

G. C. Gardner
County Recorder

By G. C. Gardner
Deputy Recorder

16-248

F.L.O.
M.P.

Mercantile Trust Company of California

To

Basalt Rock Company, Incorporated,

THIS INDENTURE made this 1st day of March 1926, between Mercantile Trust Company of California, whose corporate title was formerly Mercantile Trust Company, a corporation organized and existing under and by virtue of the laws of the State of California, party of the first part, and Basalt Rock Company, Incorporated, also a corporation organized and existing under the laws of the State of California, party of the second part;

WITNESSETH: That for and in consideration of the sum of Ten Dollars ($10.00) Gold Coin of the United States of America, to it paid by the said party of the second part, the receipt whereof is hereby acknowledged, the said party of the first part does by these presents, grant, bargain, sell, convey and confirm unto the

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party of the second part, and to its successors and assigns forever, all of the right, title and interest of the party of the first part in and to those certain lots, pieces or parcels of land, situate, lying and being in the County of Napa, State of California, more particularly bounded and described as follows:

(Rev. Stamp,) (10.00,) (3-1-26.)

Commencing at a point on the Southerly line of the property of the State of California (Napa State Hospital), which line is the Northerly line of the property of the party of the first part, and at the Northeast corner of a tract of land conveyed to the party of the first part by San Francisco, Napa & Calistoga Railway by deed dated December 8, 1923 and recorded January 14, 1924, in Volume 2 of Official Records, Page 431, Napa County records. Running thence along the east side of the said last mentioned tract and on the west side of the right of way of San Francisco, Napa & Calistoga Railway, South One (1) degree Forty-five (45) Minutes West, Sixty-seven (67) feet, six (6) inches; thence continuing along said course and the westerly boundary of said right of way of said San Francisco, Napa & Calistoga Railway, One hundred ninety-eight (198) feet to a point; thence South Sixty-one and three-quarters (61¾) degrees West Forty-seven and 48/100 (47.48) chains to a stake on the Easterly line of the right of way of the Napa Branch of the Southern Pacific Railroad, said stake being Six hundred four (604) feet northerly from the point of intersection of the Easterly line of said right of way with the Southerly line of a certain One hundred twenty-nine (129) acre tract of land described in deed dated July 9, 1920, from Fedele Martinelli and wife to Mercantile Trust Company, recorded July 9, 1920, in Volume 128 of Deeds, Page 497, records of said County of Napa; thence Westerly and across said railroad right of way at a right angle thereto sixty (60) feet to the westerly line thereof; thence South One-half (1/2) degree, East along the westerly line of said right of way Ninety-five (95) feet to the intersection of across fence; thence along said cross fence North eighty-three (83) degrees West One and 21/100 (1.21) chains more or less to the Easterly bank of the slough known as the Tulocay Slough; thence North easterly up the eastern bank of said slough and following the meanderings thereof to the end of a fence on the Southern line of the premises belonging to the State of California and hereinbefore referred to, and thence along the Southern line of said last named premises, South Seventy-six (76) degrees East Thirteen and 20/100 (13.20) chains and North Seventy (70) degrees East Eleven and 87/100 (11.87) chains, more or less, to the point of commencement.

Containing Thirty-nine and 90/100 (39.90) acres of land, more or less, and being a portion of the Tulocay Rancho and also a portion of Swamp and Overflowed Land Survey Number 12, excepting therefrom however all that portion thereof within the right of way of the Southern Pacific Railroad.

Reserving to the party of the first part, its successors and assigns forever, all waters now and/or hereafter underlying the above described premises, whether flowing on defined channels or otherwise, including percolating waters and all other waters of whatsoever character, with the right to go upon said premises and drill wells upon the same, and/or any part thereof, and to install pumps, pipes, conduits, tanks, reservoirs, power lines, transformers, motors, and other electrical and other equipment, machinery and facilities thereon for the development, collection and storage of said waters, and for the conducting of said waters therefrom, and to operate and maintain the same perpetually; together with all rights of way over and upon said premises necessary or desirable for and/or in connection with the installation, construction, reconstruction, operation, maintenance, use and enjoyment of the facilities aforesaid; provided, however, that said party of the first part, its successors and assigns, shall reasonably compensate said party of the second part, its successors or assigns, for any loss, or damage caused to the surface of said premises, or to the improvements thereon, by reason of the exercise by the said party of the first part, its successors and assigns, of the aforesaid reservations and rights and/or the use and enjoyment of said facilities, but no payment shall be made for any water removed from said premises; and upon the condition that any deed from

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the party of the second part, its successors or assigns, covering the property herein mentioned, shall contain each and every of the reservations, rights and privileges last hereinabove mentioned.

In Witness Whereof the said party of the first part has hereunto caused its corporate name to be subscribed and its corporate seal to be affixed by its officers thereunto duly authorized this First day of March, 1926.

F.L.O.
R.P.

Mercantile Trust Company of California,

(Corporate Seal)

By R. M. Sims
Vice-President

R. M. Welch
Secretary

J M

STATE OF CALIFORNIA,)
City and County of) ss.
San Francisco.)

On this first day of March, in the year of our Lord One Thousand Nine Hundred and Twenty-six, before me, Frank L. Owen, a Notary Public in and for said City and County and State, residing therein, duly commissioned and sworn, personally appeared R. M. Sims and R. M. Welch known to me to be the Vice President & Secretary, respectively of Mercantile Trust Company of California the Corporation described in and that executed the within instrument, and also known to me to be the persons who executed it on behalf of the said Corporation therein named, and they acknowledged to me that such Corporation executed the same.

In Witness Whereof, I have hereunto set my hand and affixed my Official Seal, at my office in the City and County and State aforesaid the day and year in this certificate first above written.

Frank L. Owen

(Notary Seal) Notary Public in and for said City and County of San Francisco, State of California.

A true copy of an original recorded at the request of Western Title Insurance Co., Mar. 1, 1926 A. D., at 28 mins. past 6 o'clock P. M.

S.M. B7734 $2.00

G. C. Gardner
County Recorder

COMPARED
BOOK N
INST. G

By G. C. Gardner
Deputy Recorder

IN THE JUSTICE'S COURT OF YOUNT TOWNSHIP,
COUNTY OF NAPA, STATE OF CALIFORNIA.

H. E. Douglas and R. C. Hamilton, a partnership,
Plaintiffs

vs.

E. T. Williams
Defendant.

COPY

WRIT OF ATTACHMENT

DEMAND $164.05.

THE PEOPLE OF THE STATE OF CALIFORNIA,

To the Sheriff or any Constable of the County Napa Greeting:

You are hereby Commanded to attach and safely keep all the property of the above-named defendant within your county, not exempt from execution, or so much thereof as may be sufficient to satisfy the plaintiff's demand, to-wit: One hundred sixty four and 5/100 dollars ($164.05), unless the said defendant give you security, by the undertaking of two sufficient sureties, in an amount sufficient to satisfy such demand, besides costs, in which case you will take such undertaking.

Make due return hereof.

Given under my hand, and dated at the County of Napa, on the 3rd day of

172/364

Basalt Rock Company by deed dated March 1, 1926, and recorded March 1, 1926, in Volume 16 of Official Records, at page 248, said Napa County Records; thence along the southeasterly line of said 39.90 acre tract north 62 degrees 31 minutes east five hundred fifty and twenty-seven one-hundredths (550.27) feet; thence south 3 degrees 38 minutes east eight hundred and thirty-two one-hundredths (800.32) feet to a point on the northerly line of a roadway, 25.00 feet wide, and which point is north 3 degrees 38 minutes west 25.00 feet distant from the southerly line of the aforesaid 129 acre tract of land; thence along the northerly line of said roadway and parallel to and 25.00 feet distant from the southerly line of said 129 acre tract of land south 86 degrees 22 minutes west five hundred and forty (540.00) feet to the point of commencement.

Containing eight and thirty-one one-hundredths (8.31) acres of land, more or less, and being a portion of the 129 acre tract of land hereinbefore referred to.

J.K.L.

A true copy of an original recorded at request of Napa County Title Company, Feb. 3, 1942, A.D., at 46 mins. past 10 o'clock, A.M.

COMPARED
BOOK Wks.
INST. W.

M.M. H0012 $1.50

Dottie C. Wright,
County Recorder.
By Tania McArthur
Deputy Recorder.

AMERICAN TRUST CO.,

TO

BASALT ROCK COMPANY, INC.,

DEED 172-364

This Indenture, made this 22nd, day of January, 1942, between American Trust Company (formerly Mercantile Trust Company) a corporation, with its principal office and place of business in the City and County of San Francisco, State of California, as Grantor, hereinafter called the Party of the First Part, and Basalt Rock Company, Inc., a California corporation, as Grantee, hereinafter called the Party of the Second Part,

Witnesseth: That the party of the first part for and in consideration of the sum of ten dollars ($10.00) and other good and valuable considerations, the receipt whereof are here acknowledged, does hereby grant to the party of the second part all of that certain parcel of land situate in the County of Napa, State of California, and more particularly bounded and described as follows, to-wit:

U.S.Rev. Stamps $5.50 2/2/42 W.A.F.

Commencing at a point on the easterly line of the Southern Pacific Railroad Company right of way, said point being north 25.05 feet distant from the point formed by the intersection of the easterly line of said Railroad right of way with the southerly line of the 129 acre tract of land described in the deed from Fedele Martinelli et ux to the Mercantile Trust Company dated July 9, 1920, and recorded July 9, 1920, in Volume 128 of Deeds, at page 497, Napa County Records; running thence along the easterly line of said Railroad right of way due north five hundred and seventy-nine (579.00) feet to the intersection thereof with the southerly line of the 39.90 acre tract of land conveyed by the Mercantile Trust Company to the Basalt Rock Company by deed dated March 1, 1926, and recorded March 1, 1926, in Volume 16 of Official Records, at page 248, said Napa County Records; thence along the southeasterly line of said 39.90 acre tract north 62 degrees 31 minutes east five hundred fifty and twenty-seven one hundredths (550.27) feet; thence south 3 degrees 38 minutes east eight

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hundred and thirty-two one-hundredths (800.32) feet to a point on the northerly line of a roadway, 25.00 feet wide, and which point is north 3 degrees 38 minutes west 25.00 feet distant from the southerly line of the aforesaid 129 acre tract of land; thence along the northerly line of said roadway and parallel to and 25.00 feet distant from the southerly line of said 129 acre tract of land south 86 degrees 22 minutes west five hundred and forty (540.00) feet to the point of commencement.

Containing eight and thirty-one one-hundredths (8.31) acres of land, more or less, and being a portion of the 129 acre tract of land hereinbefore referred to.

Saving, reserving and excepting to the party of the first part, its successors and assigns, all waters now and/or hereafter underlying the above described premises whether flowing in defined channels or otherwise, including percolating waters and all other waters of whatsoever character, with the right to go upon said premises and drill wells upon the same. and/or any part thereof, and to install pumps, pipes, conduits, tanks, reservoirs, power lines, transformers, motors and other electrical and other equipment, machinery and facilities thereon for the development, collection and storage of said waters, and for the conducting of said waters therefrom, and to operate and maintain the same perpetually; together with all rights of way over and upon said premises necessary or desirable for and/or in connection with the installation, construction, reconstruction, operation, maintenance, use and enjoyment of the facilities aforesaid or to reach adjoining lands belonging to the undersigned, with the right to remove water underlying the said premises without any payment therefor or liability in connection therewith; provided, however, that the exercise of such rights and easements shall not damage or interfere with the use of any buildings, or other improvements constructed by the Grantee, its successors, and assigns, upon the said described premises. J.K.L.

This conveyance is made upon the express condition that any deed from the Party of the Second part, its successors or assigns, covering the property herein mentioned shall contain each and every of the reservations rights, and privileges last hereinabove mentioned.

To have and to hold the said premises, together with the appurtenances, unto the said party of the second part, and to its successors or assigns forever.

In Witness Whereof, the party of the first part has caused this instrument to be executed on the day and year first above written by its officers thereunto duly authorized.

(Corporate Seal)

8308 American Trust Company,
By B. B. Brown,
Its Vice President.
By H. F. Allen,
Its Assistant Trust Officer.
Grantor.

STATE OF CALIFORNIA, City and County of San Francisco.) ss.

On this 22nd day of January, 1942, before me, Frank L. Owen, a Notary Public in and for said City and County of San Francisco, residing therein, duly commissioned and sworn, personally appeared B. B. Brown, and H. F. Allen, known to me to be the Vice President and Assistant Trust Officer, respectively, of American Trust Company, the corporation described in and

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Together with the following described non-exclusive Right of Way for road purposes; Commencing at a point at the southwest corner of the above described parcel of land and running thence north 77 degrees east 20 feet; thence south 13 degrees east 227.50 feet to the center line of a 40 foot roadway, as shown on the Map hereinabove referred to; thence south 77 degrees west 20 feet along said center line; thence north 13 degrees west 227.50 feet to the point of commencement.

IN WITNESS WHEREOF, said party of the first part has hereunto set his hand this 24th day of July, 1942.

Joseph Vaitonis

STATE OF CALIFORNIA,)
:ss.
County of Napa.)

On this 24th day of July, in the year one thousand nine hundred and forty-one, before me, Daniel K. York, a Notary Public in and for the County of Napa, State of California, residing therein, duly commissioned and sworn, personally appeared Joseph Vaitonis, known to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, in the County of Napa, the day and year in this certificate first above written.

Daniel K. York,
Notary Public in and for the
County of Napa, State of California.

(Notary Seal)

My commission expires,

A true copy of an original recorded at request of George L. Willett, Aug. 1, 1942, A.D., at 10 mins. past 11 o'clock, A.M.

COMPARED
BOOK Mca
INDX. L.C.

M.M. E2617 $1.20 Paid

Dottie C. Wright,
County Recorder.
By Janie McArthur
Deputy Recorder.

182 - 95

UNITED STATES OF AMERICA,
Plaintiff,

v.

CERTAIN PARCELS OF LAND NEAR THE CITY OF NAPA, COUNTY OF NAPA, STATE OF CALIFORNIA, THE AMERICAN TRUST COMPANY, SAN FRANCISCO AND NAPA VALLEY RAILROAD COMPANY, BASALT ROCK COMPANY INCORPORATED, COUNTY OF NAPA, STATE OF CALIFORNIA, FIRST DOE, SECOND DOE, THIRD DOE, FOURTH DOE, FIFTH DOE, FIRST DOE CORPORATION, SECOND DOE CORPORATION, THIRD DOE CORPORATION, FOURTH DOE CORPORATION, FIFTH DOE CORPORATION,
Defendants.

IN THE DISTRICT COURT OF THE UNITED STATES IN AND FOR THE NORTHERN DISTRICT OF CALIFORNIA, NORTHERN DIVISION.

NO.

JUDGMENT

The United States of America having this day made application to the Court to enter a Judgment on a Declaration of Taking heretofore filed this day, and for an Order fixing the date when possession of the property herein described is to be surrendered to the United States of America and upon consideration thereof and of the Condemnation Complaint filed herein, said Declaration of Taking, the statutes in such cases made and provided, and it appearing to the satisfaction of the Court:

First: That the United States of America is entitled to acquire property by eminent domain for the purposes as set out and prayed for in said Complaint;

Second: That a Complaint in Condemnation was filed at the request of the

Commissioner of the Federal Public Housing Authority, the authority empowered by law to acquire the land described in said complaint, and also under authority of the Attorney General of the United States;

Third: That said Complaint and Declaration of Taking state the authority under which, and the public use for which said land was taken, that the Commissioner of the Federal Public Housing Authority is the person duly authorized and empowered by law to acquire land such as is described in the Complaint for use by the United States of America for the establishment of essential equipment and facilities to be used in connection with a defence housing project near Napa, California, and the Attorney General of the United States is the person authorized by law to direct the institution of such condemnation proceedings;

Fourth: That a proper description of the lands sought to be taken, sufficient for identification thereof, is set out in said Declaration of Taking;

Fifth: That said Declaration of Taking contains a statement of the estate or interest in said lands taken for such public use;

Sixth: That a plan showing the land taken is incorporated in said Declaration of Taking;

Seventh: That a statement is contained in said Declaration of Taking for a sum of money estimated by said Commissioner of the Federal Public Housing Authority to be just compensation for said land in the amount of eight thousand four hundred ninety-five and NO/100 dollars ($8,495.00) and that said sum was deposited in the Registry of this Court for the use of the persons entitled thereto, upon and at the time of the filing of said Declaration of Taking;

Eighth: That a statement is contained in said Declaration of Taking that the amount of the ultimate award of compensation for the taking of said property, in the option of said Commissioner of the Federal Public Housing Authority, will be within any limits prescribed by Congress as to the price to be paid therefor;

Now, therefore, it is ordered, adjudged and Decreed that the full fee simple title to the lands embraced within the perimeter description hereinafter set forth comprising parcels 1 and 2 hereinafter described, and a perpetual easement in and to parcels 3, 4, and 5, the nature, extent and location of said easement being hereinafter more particularly set forth in the description of said parcels, vested in the United States of America, and the right to just compensation therefor vested in the persons entitled thereto upon the filing of said declaration of taking, and the depositing in the registry of this court the sum of Eight thousand four hundred ninety-five and NO/100 dollars ($8,495.00) as hereinbefore recited; that said lands to the extent of the title and interest above described are deemed to have been taken and condemned for the public use of the plaintiff as authorized by law, and are necessary and suited to said use; that just compensation for the taking of said lands shall be ascertained and awarded by Judgment herein.

That the lands and easement subject of this judgment are located in the County of Napa, and are more particularly described as follows:

PERIMETER

Commencing at the point of intersection of the southerly boundary line of that certain 39.90 acre tract of land conveyed to Basalt Rock Company, Incorporated, a Corporation, by deed dated March 1, 1926, and recorded March 1, 1926, in Volume 16 of the Official Records, at page 248 in

the office of the County Recorder of the County of Napa, State of California, with the westerly boundary line of that certain 2.53 acre tract of land conveyed to San Francisco, Napa, and Calistoga Railway, a corporation by deed dated December 8, 1923, and recorded December 29, 1923, in Volume II of Official Records, at page 357, in said office of said County Recorder; and running thence north 62° 35' 08" east 66.90 feet to the westerly line of the County Road (not state highway) leading from Napa to Vallejo; thence along said westerly line of said County road, south 2° 09' 05" west, 1,877,49 feet to the point of intersection of said highway with the northerly line of a 25 foot private road, as said private road now exists; thence along said northerly line of said 25 foot private road, south 86° 19' 30" west 2,237.09 feet to the easterly boundary line of that certain 8.31 acre tract of land conveyed to Basalt Rock Company, Incorporated, a Corporation by deed dated January 22, 1942, and recorded February 3, 1942, in Volume 172 of Official Records, at page 364, in said office of said County Recorder; thence along said easterly boundary line of said 8.31 acre tract of land, north 3° 38' 25" west, 800.32 feet to the northeasterly corner of said 8.31 acre tract and in the southeasterly boundary of said 39.90 acre tract of land; thence along said last mentioned boundary line north 62° 35' 08" east, 2,584.64 feet to the point or place of beginning, containing 69.895 acres, more or less.

The above described land and premises may be divided into two parcels as follows:

PARCEL 1.

Commencing at the point of intersection of the southeasterly boundary line of that certain 39.90 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation, by deed dated March 1, 1926, and recorded March 1, 1926, in Volume 16 of Official Records, at page 248, in the office of the County Recorder of the County of Napa, State of California, with the westerly boundary line of that certain 2.53 acre tract of land conveyed to San Francisco, Napa and Calistoga Railway, a corporation, by deed dated December 8, 1923, and recorded December 29, 1923, in Volume 2 of Official Records, at page 357, in said office of said County Recorder; and running thence along said westerly boundary line of said 2.53 acre tract of land south 2° 11' 19" west 1850.54 feet to the intersection thereof with the northerly line of a 25 foot private road, as said private road now exists; thence along said northerly line of said private road, as same now exists, south 86° 19' 30" west 2177.39 feet to the easterly boundary line of that certain 8.31 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation by deed dated January 22, 1942, and recorded February 3, 1942, in Volume 172 of Official Records, at page 364, in said office of said County Recorder; thence along said easterly boundary line of said 8.31 acre tract of land north 3° 38' 25" west 800.32 feet to the northeasterly corner of said 8.31 acre tract in said southeasterly boundary of said 39.90 acre tract of land, and thence along said last mentioned boundary line north 62° 35' 08" east 2584.64 feet to the point of commencement, containing 67.738 acres, more or less.

PARCEL 2.

Commencing at the point of intersection of the southeasterly

boundary line of that certain 39.90 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation, by deed dated March 1, 1926, and recorded March 1, 1926, in Volume 16 of Official Records, at page 248, in the office of the County Recorder of the County of Napa, State of California, with the westerly boundary line of that certain 2.53 acre tract of land conveyed to San Francisco, Napa and Calistoga Railway, a corporation, by deed dated December 8, 1923, and recorded December 29, 1923, in Volume 2 of Official Records, at page 357, in said office of said County Recorder; and running thence north 62° 35' 08" east 66.90 feet to the westerly line of the County Road (now State Highway) leading from Napa to Vallejo; thence along said westerly line of said County Road south 2° 09' 05" west 1877.49 feet to the point of intersection thereof with the northerly line of a 25 foot private road as said private road now exists; thence along said northerly line of said 25 foot private road south 86° 19' 30" west 59.70 feet to the westerly boundary line of said 2.53 acre tract of land, and thence along said westerly boundary line of said 2.53 acre tract of land north 2° 11' 19" east 1850.54 feet to the point of commencement, containing 2.515 acres, more or less.

That the land in and to which a perpetual easement is taken and condemned in this proceeding is located in the County of Napa, State of California, and said land and the nature, extent and location of said perpetual easement are more particularly described as follows:

PARCELS 3, 4, and 5.

A perpetual easement and right of way, with the rights of ingress, egress, and regress, to construct, operate, maintain, and remove, a sewer line or lines, 20 feet in width, being 10 feet on each side of a center line, said center line being particularly described as follows:

Commencing at a point in the southeasterly boundary line of that certain 39.90 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation, by deed dated March 1, 1926, and recorded March 1, 1926, in Volume 16 of Official Records, at page 248, in the office of the County Recorder of the County of Napa, State of California, distant thereon north 62° 35' 08" east 53.29 feet from the most northeasterly corner of that certain 8.31 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation, by deed dated January 22, 1942, and recorded February 3, 1942, in Volume 172 of Official Records, at page 364, in said office of said County Recorder; and running thence south 88° 21' 35" west 900.00 feet and south 35° 21' 35" west 790.00 feet to the East Bank of Napa River, containing 0.776 acres, more or less.

It is Further Ordered, Adjudged and Decreed that the United States of America and its agents are entitled to immediate possession of the above described property and defendants and all persons in possession of said property, or claiming an interest therein, are hereby ordered to surrender said property forthwith to the United States, and this cause is held open for such further orders and decrees as may be necessary in the premises.

Done in open Court, this 23rd. day of July, 1942.

Michael J. Roche
Judge, United States District Court,
Northern District of California.

I hereby certify that the annexed instrument is a true and correct copy of the original on file in my office.
Attest: Walter B. Maling,
Clerk, District Court of the U.S.
(SEAL) Northern District of California.
By F. M. Lampert,
Deputy Clerk.

Endorsed:
Filed: 9:15 A.M.
Jul. 23, 1942,
Walter B. Maling, Clerk.

A true copy of an original recorded at request of M. Mitchell Bourquin, Aug. 1, 1942, A.D., at 12 mins. past 11 o'clock, A.M.

COMPARED
BOOK 2
INST. [illegible]

M.M. H2618 $3.10

Dottie A. Wright,
County Recorder.

AFFIDAVIT OF BIRTH
PERSONAL AND STATISTICAL PARTICULARS

AFFIDAVIT OF BIRTH	Full name of Child:	Jesse Daniel Bonham
OF	Date of Birth:	September 7, 1870
JESSE DANIEL BONHAM	Place of Birth:	Monticello,Napa Co.Calif.
Sex of Child:	Son	
Full name of Father:	David Washington Bonham	
Residence at Time of Birth:	Monticello, Napa Co., Calif.	
Age at Child's Birth:	27 years	
Color or Race:	White	
Birthplace of Father:	Clark Co. Illinois	
Occupation at Time of Child's Birth:	Farmer	
Full Maiden Name of Mother:	Margaret Elizabeth Davis	
Residence at Time of Birth:	Monticello, Napa Co. Calif.	
Age at Child's Birth:	19 years	
Color or Race:	White	
Birthplace:	Deleware Co., Ohio	
Occupation:	Housewife	

I hereby certify that I am the mother of the above child, who was born on the date above stated.

M. E. Bonham
Affiant

Subscribed and sworn to before me this 18th day of May, 1940.

Red Bluff, California
Address

N. A. G_

(Notary Seal)

Notary Public, in and for the

My commission expires,
Jan. 9, 1941.

County of Tehama, State of California.

Endorsed:
Recorded at request of Jessie Daniel Bonham, Feb. 9, 1942, at 30 min. past 2 o'clock, P.M., in Liber 125 of Official Records, page 498, Records of Tehama County.

Fee $1.00 352

Milton Hull,
Recorder.

By Marjorie Rogers,
Deputy.

A true copy of an original recorded at request of Jesse D. Bonham, Aug. 3,1942, A.D., at 9 mins. past 9 o'clock, A.M.

COMPARED
BOOK M-9
INST. [illegible]

M.M. H2619 $1.00 Paid

Dottie C. Wright,
County Recorder.

By Tamie McArthur
Deputy Recorder.

232-376

WITNESS hand, 20th October, 1945.

Western Homes, Inc.

(SEAL) By R. H. Chamberlain, President

By James J. Smith, Asst. Secretary

STATE OF CALIFORNIA) ss.
COUNTY OF NAPA)

On this 22nd day of October in the year one thousand nine hundred and forty five, before me, P. V. Traves, a Notary Public in and for the County of Napa, State of California, residing therein, duly commissioned and sworn, personally appeared R. H. Chamberlain and James J. Smith, known to me to be the President and Asst. Secretary of the corporation described in and that executed the within instrument, and also known to me to be the persons who executed the within instrument on behalf of the corporation therein named, and they acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, in the County of Napa, the day and year in this certificate first above written.

(SEAL) P. V. Traves
Notary Public in and for said County of Napa, State of California.
My commission expires January 2, 1949.

A true copy of an original recorded at Request of Bank of America NT&SA, Napa, Nov. 6, 1945 A.D., at 51 mins. past 3 o'clock P.M.

A.G. K0962 $1.00 Paid

Dottie A. Wright
County Recorder

THE UNITED STATES OF AMERICA
TO
BASALT ROCK COMPANY, INC.

232 - 376

DEED

For and in consideration of the sum of Ten ($10.00) Dollars and other good and valuable consideration, receipt of which is hereby acknowledged, the United States, acting by and through the Federal Public Housing Authority, under authority of Executive Order 9070, dated February 24, 1942, hereby remises, releases and quitclaims to the Basalt Rock Company, Inc., all of its right, title and interest in and to the following described land in the County of Napa, State of California, to-wit:

A strip of land 60 feet wide along the entire northerly boundary of that certain Federal Public Housing Project CAL-4281, acquired by the United States of America by Declaration of Taking filed in that certain condemnation action now pending in the District Court of the United States, in and for the Northern District of California, Northern Division, being action number 4514 on the records of said Court.

TO HAVE AND TO HOLD said land to said Basalt Rock Company, Inc., and its assigns forever.

IN WITNESS WHEREOF, the Federal Public Housing Commissioner has executed this conveyance this 24th day of May, 1945.

The United States of America

By Philip M. Klutznick
Federal Public Housing Commissioner

DISTRICT OF COLUMBIA, ss.

I, the subscriber, a Notary Public in and for the District of Columbia, do hereby certify that on the date hereof, personally appeared before me, Philip M. Klutznick, personally well known to me to be Commissioner, Federal Public Housing Authority, National Housing Agency, and fully acknowledged the foregoing instrument to the act and deed of the United States of America, and that he executed and delivered the same for and on behalf of the United States of America, by virtue and in pursuance of authority duly conferred upon him.

Given under my hand and seal this 24th day of May, 1945.

(SEAL)

Ve Ve Crook
Notary Public

My commission expires: Nov. 15, 1947.

A true copy of an original recorded at Request of Basalt Rock Company, Nov. 6, 1945 A.D., at 52 mins. past 3 o'clock P.M.

COMPARED
BOOK E.R.
INST. N.K.

A.C. K0965 $1.00 Paid

Dottie C. Wright
County Recorder
By Janie McArthur
Deputy Recorder

AGOSTINO GIOVANNONI,

Plaintiff,

Vs.

GENEVIEVE TRAVERSO, as administratrix of the Estate of JOSEPHINE GIOVANNONI, deceased, and ANITA PICHINI, as guardian of the person and estate of JUSTINA A. LANARO, an incompetent person,

Defendants.

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA,

IN AND FOR THE COUNTY OF NAPA

No. 9099

NOTICE OF PENDENCY OF ACTION TO QUIET TITLE.

Notice is hereby given, that an action has been commenced in the Superior Court of the State of California, in and for the County of Napa, by the above-named plaintiff against the above-named defendants to quiet the title to the premises and real estate in the complaint in the said action, and hereinafter described, and to determine all and every claim, estate or interest therein of said defendants, or either or any of them, adverse to the said plaintiff, and the premises affected by this suit are situated in the County of Napa, State of California, and are bounded and described as follows, to-wit:

Lots numbered Thirty-one and Thirty-two according to the Map of Baur's Subdivision of Block 23 of Sproules Addition on file in the office of the County Recorder of Napa County, California.

Dated this 6th day of November, 1945.

Coombs & Dunlap
By Frank L. Dunlap
Attorneys for Plaintiff

A true copy of an original recorded at Request of Sheldon Rutherford, Nov. 6, 1945 A.D., at 25 mins. past 4 o'clock P.M.

COMPARED
BOOK E.R.
INST. N.K.

A.C. K0966 $1.00 Paid

Dottie C. Wright
County Recorder

BASALT ROCK CO. INC.

TO

JEFFREY WILLIAM KAY, et ux

FORM OF DEED

Basalt Rock Company, Inc., a corporation, organized, existing and acting under and by virtue of the laws of the State of California, hereby grants to Jeffrey William Kay and Hazel Dawn Kay, his wife, in joint tenancy, subject to the covenants and building restrictions hereinafter set forth, all that certain real property situate, lying and being in the County of Napa, State of California, known and described as follows, to-wit:

Lot number 45, as the same is laid down and delineated upon a certain map entitled "Map of Stonecrest, Napa County, California", filed April 21, 1937, in the office of the County Recorder of said Napa County.

U.S.Rev. Stamps $.55 11/6/45

District X of the Division of Highways of the Department of Public Works, my attorney in fact, with full power to consent to deeds, grants, or other instruments conveying real property, or easements therein, or other interests therein, to the State of California for highway purposes, and to certify to the acceptance by the State of California of such deeds, grants or other conveyances, as required by Section 1158 of the Civil Code.

WITNESS my signature, and the Seal of the Department of Public Works of the State of California, this 13th day of August, 1947.

Division of Highways
Sacramento
Received
1947Aug16 AM 8 46

(SEAL)

C. H. Purcell
C. H. Purcell
Director of Public Works of the
State of California

STATE OF CALIFORNIA)
) ss.
COUNTY OF SACRAMENTO)

On this 13th day of August, 1947, before me, Hallie McCormick, a Notary Public in and for the County of Sacramento, duly commissioned and sworn, personally appeared C. H. Purcell, known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same.

(SEAL)

Hallie McCormick
Notary Public in and for the County of
Sacramento, State of California.
My commission expires April 3, 1951.

A true copy of an original recorded at Request of C. H. Purcell, Aug. 27, 1947 A.D., at 32 mins. past 3 o'clock P.M.

COMPARED
BOOK U.S.
INST. E.G.

A.G. L5443 No Fee

Dottie C. Wright
County Recorder
By Janie McArthur
Deputy Recorder

BASALT ROCK CO., INC.
TO
UNITED STATES OF AMERICA

6

GRANT OF EASEMENT

For and in consideration of the sum of One Dollar ($1.00), and other valuable consideration the receipt of which is hereby acknowledged, Basalt Rock Company, Incorporated, does hereby grant and convey to the United States of America, acting by and through the Federal Public Housing Authority, its successors and assigns (hereinafter referred to as the "Grantee") a perpetual easement and right of way for the construction, operation, maintenance and repair of a sewer line or lines to be used by the Grantee in connection with War Housing Project CAL-4201, over, under and across a tract of land located in Napa County, California, more particularly described as follows:

A tract of land 20 feet in width being 10 feet on each side of a center line which is described as follows: Beginning at a point on the southerly line of that certain parcel of land described in deed United States of America to Basalt Rock Co., Inc., dated May 24, 1945 recorded in Vol. 232 at page 376 Napa County Records.

Said point of beginning bearing N. 82° 35' 08" E. 101.99 feet from the southwest corner of the lands described in said deed, thence N 48° 03' W 64.15 feet to the northerly line of the lands described in said deed.

Together with the right of ingress to and egress from the same for the purpose of constructing, operating, repairing and maintaining said sewer line or lines.

The Grantee covenants and agrees that said sewer line or lines shall be maintained in a good and safe condition.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be executed this

poses and with the powers therein set forth, which said Power of Attorney was recorded in the office of the County Recorder of Sacramento County, State of California, on January 27, 1943 in Book 988, page 299, Official Records of Sacramento County, and in the office of the County Recorder of Calaveras County on January 20, 1943, in Book 28 pages 183-184, Official Records of Calaveras County; and in the office of the County Recorder of Solano County on January 18, 1943 in Liber 272, page 418, Official Records of Solano County; and in the office of the County Recorder of Alpine County on February 8, 1943 in Book D, page 465, Official Records of Alpine County; and in the office of the County Recorder of Stanislaus County on January 20, 1943 in Volume 766, page 38, Official Records of Stanislaus County; and in the office of the County Recorder of Merced County on January 20, 1943 in Volume 737, page 431, Official Records of Merced County; and in the office of the County Recorder of San Joaquin County on January 30, 1943 in Volume 801, page 363, Official Records of San Joaquin County, and in the office of the County Recorder of Mariposa County on January 29, 1943 in Volume 12, page 193, Official Records of Mariposa County; and in the office of the County Recorder of Tuolumne County on January 20, 1943 in Volume 17, page 235, Official Records, of Tuolumne County; and in the office of the County Recorder of Napa County on January 27, 1943 in Volume 192, page 379, Official Records of Napa County; and in the office of the County Recorder of Amador County on January 18, 1943 in Volume 17, page 329, Official Records of Amador County;

NOW THEREFORE, I, the said C. H. Purcell, as Director of Public Works of the State of California, by virtue of the authority vested in me by law, have revoked, countermanded, annulled, and made void, and by these presents do revoke, countermand, annul and make void, the said Power of Attorney and all power and authority thereby given, or intended to be given, to the said P. O. Harding.

WITNESS my signature and the seal of the Department of Public Works of the State of California this 13th day of August, 1947.

(SEAL)

C. H. Purcell
C. H. Purcell
Director of Public Works of the
State of California

STATE OF CALIFORNIA)
) ss. On this 13th day of August, 1947, before me, Hallie McCormick
COUNTY OF SACRAMENTO)

a Notary Public in and for the County of Sacramento, State of California, duly commissioned and sworn, personally appeared C. H. Purcell, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in said County and State aforesaid, the day and year in this certificate first above written.

(SEAL)

Hallie McCormick
Notary Public in and for the County
of Sacramento, State of California
My commission expires April 3, 1951.

Division of Highways
Sacramento
Received
1947 Aug 16 AM 8 46
Aug 13 1947
1947 Aug 0 AM 11 20

A true copy of an original recorded at Request of C. H. Purcell, Aug. 27, 1947 A.D., at 31 mins. past 3 o'clock P.M.
A.C. L5442 No Fee

COMPARED
BOOK U.S.
INST. E.C.

Dottie C. Wright
County Recorder
By Tania McArthur
Deputy Recorder

C. H. PURCELL
TO
CHAS. E. WAITE

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That I, C. H. Purcell, as Director of Public Works of the State of California, by virtue of authority vested in me by law, do hereby appoint Chas. E. Waite, District Engineer,

Shipyard Acres (Portion)
Napa County, California
H-Calif-594A

BOOK 590 PAGE 153

QUITCLAIM DEED

THIS INDENTURE, made the 12th day of January, 1959, between the UNITED STATES OF AMERICA, acting by and through the Administrator of General Services, under and pursuant to the powers and authority contained in the provisions of the Federal Property and Administrative Services Act of 1949 (63 Stat. 377), as amended, and regulations and orders promulgated thereunder, GRANTOR, and JAMES H. DAVIES and ETHEL MAC GREGOR DAVIES, husband and wife, as tenants in common, GRANTEES,

WITNESSETH: That the said GRANTOR, for and in consideration of the sum of Ten Dollars ($10.00), and other good and valuable consideration, to it in hand paid by the said GRANTEES, the receipt of which is hereby acknowledged, has remised, released and forever quitclaimed, and by these presents does remise, release and forever quitclaim, unto the said GRANTEES, and to their heirs and assigns, all that certain piece or parcel of land situate, lying and being in the County of Napa, State of California, to-wit:

Commencing at the point of intersection of the Southerly boundary line of that certain 39.90 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation, by deed dated March 1, 1926, and recorded March 1, 1926, in Volume 16 of the Official Records, at Page 248, in the office of the County Recorder of the County of Napa, State of California, with the westerly boundary of that certain 2.53 acre tract of land conveyed to San Francisco, Napa and Calistoga Railway, a corporation, by deed dated December 8, 1923, and recorded December 29, 1923, in Volume II of Official Records, at Page 357, in said office of said County Recorder; and running thence North 62 deg. 35' 08" East 66.90 feet to the westerly line of the county road leading from Napa to Vallejo as said westerly line existed on July 22, 1942; thence along said westerly line of said county road South 2 deg. 09' 05" West 68.98 feet to its intersection with the Southerly line of that certain strip of land 60 feet wide conveyed to said Basalt Rock Company, Incorporated, by deed dated May 24, 1945; thence along the last said Southerly line, South 62 deg. 35' 08" West 89.36 feet to the TRUE POINT OF BEGINNING; thence continuing along the last said Southerly line of said 60 foot strip of land S 62 deg. 35' 08" West 2564.03 feet to its intersection with the easterly boundary of that certain 8.31 acre tract of land conveyed to said Basalt Rock Company, Incorporated, by deed dated January 2, 1942, and recorded February 3, 1942, in Volume 172 of Official Records, at Page 364, in said office of said County Recorder; thence along said Easterly boundary line of said 8.31 acre tract of land South 3 deg. 28' 25" East 730.40 feet to its intersection with the Northerly line of a 25 foot private road as said private road existed on July 22, 1942; thence along said Northerly line of said 25 foot private road, 2169.01 feet to its intersection with that certain 2.661 acre tract of land conveyed to the State of California by deed dated October 29, 1945; thence Northerly along the Westerly line of said 2.661 acre tract of land on a curve to the left with a radius of 7925.0 feet

and from a tangent which bears North 4 deg. 02' 39" East, through a central angle of 1 deg. 47' 39", a distance of 248.17 feet; thence continuing along said Westerly line of said 2.661 acre tract of land North 2 deg. 15' East 1260.29 feet to a tangent curve to the left, having a radius of 9925.0 feet and a central angle of 1 deg. 10' 42"; thence along said curve a distance of 204.12 feet; thence North 7 deg. 49' West 65.42 feet to the TRUE POINT OF BEGINNING.

EXCEPTING FROM the above described parcel the following described portion thereof:

Beginning at a point on the northern line of the said 25 foot private road as said road existed on July 22, 1942, said northern line being also the southern line of the tract of land described above; said point of commencement bears North 86 deg. 19' 30" East 1019.03 feet from the most southern corner of said tract of land; running thence North 328.29 feet; thence North 86 deg. 19' 30" East 1166.84 feet to the western line of the State Highway No. 29 leading from Napa to Vallejo; thence along said western line of the State Highway South 02 deg. 15' West 81.63 feet and thence along a curve to the right with a radius of 7925.00 feet from a tangent which bears South 02 deg. 15' West through an angle of 01 deg. 47' 39" for a distance of 248.17 feet to the intersection of said western line of the State Highway and the northern line of said 25 foot private road above referred to; thence leaving said Western line of the State Highway and running along the northern line of said 25 foot private road South 86 deg. 19' 30" West 1149.98 feet to the point of commencement, and containing 8.7153 acres, more or less.

The net acreage of the above described parcel, after deducting the above excepted 8.7153 portion thereof, is 55.2245 acres, more or less.

Together with a perpetual easement 20 feet in width for the construction, operation and maintenance of sewer line as described in deed, dated June 11, 1947, from Basalt Rock Company, Incorporated, a corporation, to the United States of America, and recorded August 27, 1947 in Volume 275, at page 374, Official Records of the County of Napa, State of California.

SUBJECT TO rights of way, restrictions, reservations and easements existing or of record.

TOGETHER WITH all and singular the tenements, hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and also all the estate, right, title, interest, property possession, claim and demand whatsoever, in law as well as in equity, of the said GRANTOR of, in or to the foregoing described premises, and every part and parcel thereof, with the appurtenances.

Shipyard Acres (Portion)
Napa County, California
H-Calif-594A

BOOK 590 PAGE 185

SAID PROPERTY transferred hereby was duly determined to be surplus and was assigned to the General Services Administration for disposal pursuant to the Federal Property and Administrative Services Act of 1949 (63 Stat. 377), as amended, and applicable rules, orders and regulations.

TO HAVE AND TO HOLD, all and singular, the said premises, with the improvements thereon, unto the said GRANTEES, their heirs and assigns forever.

IN WITNESS WHEREOF, the GRANTOR has caused these presents to be executed as of the day and year first above written.

UNITED STATES OF AMERICA
Acting by and through the
ADMINISTRATOR OF GENERAL SERVICES

By Elmo L. Buttle
Elmo L. Buttle
Chief, Disposal Branch
Acquisition and Disposal Division
Public Buildings Service
General Services Administration
Region 9, San Francisco, California

STATE OF CALIFORNIA)
(ss
City and County of San Francisco)

On this 10th day of March, 1959, before me, Sigrid E. Anderson, a Notary Public in and for the City and County of San Francisco, State of California, personally appeared ELMO L. BUTTLE, known to me to be the Chief, Disposal Branch, Acquisition and Disposal Division, Public Buildings Service, General Services Administration, Region 9, San Francisco, California, and acknowledged that he executed the said instrument on behalf of the United States of America, acting by and through the Administrator of General Services.

WITNESS my hand and official seal.

(S E A L)

Sigrid E. Anderson
Notary Public
in and for the City and County of
San Francisco, State of California

My Commission Expires: March 4, 1961

V0910

RECORDED AT REQUEST OF
Western Title Guaranty Company, Napa County Division
AT 0 MIN. PAST 4 P. M.
VOL. O R 590 PAGE 183
APR - 2 1959
NAPA COUNTY, CALIFORNIA
EARL R. JOHANNSEN
COUNTY RECORDER
Mildred Philbrick
DEPUTY RECORDER

- 3 -

EP.

3.60

Recorded at the request of

Return to

19714
RECORDED AT REQUEST OF
Western Title Guaranty Company
NAPA COUNTY DIVISION
AT 44 MIN. PAST 12 P. M.
VOL. O R 619 PAGE 364
OCT - 2 1951
NAPA COUNTY, CALIFORNIA

Velva Swan
RECORDER

Indexed OB Compared Paged N.E.
Fee 2.80

VOL 619 PAGE 364

GRANT DEED (Individual)

For value received JAMES H. DAVIES and ETHEL Mae GREGOR DAVIES, his wife

GRANT to WESTERN TITLE GUARANTY COMPANY, Napa County Division, a corporation

all that real property situate in the

County of Napa, State of California, described as follows:

Commencing at the Southwestern corner of the 67.738 acre parcel of land described as Parcel One in Judgment in favor of the United States of America recorded June 20, 1945 in Book 224 of Official Records, at page 458, said Napa County Records; running thence North 86 degrees 19 minutes 30 seconds East along the Southern line of said 67.738 acre parcel 1019.03 feet to the Southwestern corner of the parcel of land described in the deed to Shurtleff Elementary School District by deed recorded December 6, 1957 in Book 558 of Official Records, at page 469, said Napa County Records; thence North 328.29 feet to the Northwest corner of said last mentioned parcel; thence North 86 degrees 19 minutes 30 seconds East along the Northern line of said last mentioned parcel 1166.84 feet to the Western line of the 2.661 acre strip of land described in deed to State of California recorded January 28, 1947 in Book 259 of Official Records, at page 276, said Napa County Records; thence along said Western line North 2 degrees 15 minutes East 1178.66 feet and thence along a curve to the left with a radius of 9925 feet thru an angle of 1 degree 10 minutes 42 seconds a distance of 204.12 feet, and thence North 7 degrees 49 minutes West 65.42 feet to a line 60 feet Southeasterly at right angles from and parallel to the Northwestern line of said 67.738 acre tract, said line being the Southeastern line of the strip of land described in deed to Basalt Rock Company, Inc. recorded November 6, 1945 in Book 232 of Official Records, at page 376, said Napa County Records; thence South 62 degrees 35 minutes 08 seconds West along the Southeastern line of said last mentioned strip of land to the Western line of said 67.738 acre tract; thence South 3 degrees 38 minutes 25 seconds East 740.32 feet, more or less, to the point of commencement.

EXCEPTING THEREFROM any portion thereof lying within the boundaries of the parcel of land described in deed to Shurtleff Elementary School District recorded November 6, 1953 in Book 426 of Official Records, at page 519, said Napa County Records.

TOGETHER WITH a perpetual easement and right of way with the rights of ingress, egress and regress to construct, operate, maintain and remove a sewer line over all that certain real property situate lying and being in the County of Napa, State of California, bounded and described as follows:

A strip of land 20 feet in width, the center line of which is described as follows:

Commencing at a point in the southeasterly boundary line of that certain 39.90 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation, by deed dated March 1, 1926 and recorded March 1, 1926 in Book 16 of Official Records, at page 248, in the office of the County Recorder of the County of Napa, State of California, distant thereon North 62 degrees 35 minutes 08 seconds East 53.29 feet from the most northeasterly corner of that certain 6.31 acre tract of land conveyed to Basalt Rock Company, Incorporated, a corporation by deed dated January 22, 1942 and recorded February 3, 1942 in Book 172 of Official Records, at page 364, in said office of said County Recorder; and running thence South 88 degrees 21 minutes 35 seconds West 900.00 feet and South 35 degrees 21 minutes 35 seconds West 790.00 feet to the East bank of Napa River, containing 0.776 acres, more or less.

END OF RECORDED DOCUMENT

VOL 619 PAGE 365

Dated October 3, 1959

(Ethel Mac Gregor Davies)

(James H. Davies)

STATE OF CALIFORNIA }
County of Napa } ss.

On October 3, 1959, before me, the undersigned, a Notary Public, in and for said Napa County and State, personally appeared James H. Davies and Ethel Mac Gregor Davies

known to me to be the person s whose names are subscribed to the within instrument and acknowledged to me that they executed the same.

My commission expires June 20, 1963

Frank D. Rennison
Notary Public

Form No. 813 10M-9-59

END OF RECORDED DOCUMENT

Recorded at the request of

Return to:
Western Title Guaranty Company
Napa
California

170952

Vol. 636 Page 23

RECORDED AT REQUEST OF
Western Title Guaranty Company
at 12 minutes past 2 P.M.
Vol. 636 Page 23
Fee $1.25
Julia Sarsen
Recorder
Indexed E.P. Compared ... Proof ...

2.80

1162713

GRANT DEED (Individual)

The undersigned JAMES H. DAVIES and ETHEL M. DAVIES, his wife,

GRANT to WESTERN TITLE GUARANTY COMPANY, Napa County Division, a corporation

all that real property situate in the

County of Napa, State of California, described as follows:

A portion of that certain tract of land conveyed to the Public Housing Administration Land Project CAL-4281, Napa, recorded August 1, 1942, in Volume 152 of Official Records, page 95, Napa County Records, and being more particularly described as follows:

PARCEL ONE:

Commencing at a point on the northern line of a 25 foot private road as said road existed on July 22, 1942, said northern line being also the southern line of the tract of land conveyed to the Public Housing Administration above referred to; said point of commencement bears North 86 degrees 19 minutes 30 seconds East 1019.03 feet from the most southern corner of said tract of land above referred to; running thence North 329.30 feet; thence North 86 degrees 19 minutes 30 seconds East 1166.84 feet to the western line of the State Highway No. 29 leading from Napa to Vallejo thence along said western line of the State Highway South 02 degrees 15 minutes West 81.63 feet and thence along a curve to the right with a radius of 7925.00 feet from a tangent which bears South 02 degrees 15 minutes West through an angle of 02 degrees 47 minutes 39 seconds for a distance of 248.17 feet to the intersection of said western line of the State Highway and the northern line of said 25 foot private road above referred to; thence leaving said western line of the State Highway and running along the northern line of said 25 foot private road South 86 degrees 19 minutes 30 seconds West 1119.99 feet to the point of commencement.

EXCEPTING THEREFROM the 0.6954 acre tract of land conveyed to the Shurtleff School District by the United States of America by Quitclaim Deed, dated October 23, 1953.

SUBJECT TO an easement granted to the City of Napa, California, under date of September 5, 1940, for water main purposes, said easement being 20.00 feet wide and located parallel to and adjoining the easterly boundary of said parcel above described.

The net acreage of the above described parcel, after deducting the above excepted 0.6954 acre tract of land, is 8.0199 acres, more or less.

ALSO SUBJECT TO rights of way, restrictions, reservations and easements existing or of record.

TOGETHER WITH all and singular the tenements, hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and also all the estate, right, title, interest, property possession, claim and demand whatsoever, in law as well as in equity, of the said Grantor of, in or to the foregoing described premises, and every part and parcel thereof, with the appurtenance.

END OF RECORDED DOCUMENT

VOL 636 PAGE 24

Dated June 27, 19 61

(Ethel M. Davies)

(James H. Davies)

STATE OF CALIFORNIA

County of Kapa

On June 27, 1961 19 before me, the undersigned a Notary Public

in and for said Kapa County and State, personally appeared James H. Davies and Ethel M. Davies

known to me to be the person whose name is subscribed to the within instrument and acknowledged to me that they executed the same

My commission expires July 27, 1963

Fran A. Shoune

Notary Public

10

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name: Peter P. Palzis
Address: 8th and River Streets
City & State: Napa, California 94558

Title Order No. 75276 Escrow No.

MAIL TAX STATEMENTS TO

Name:
Address: Same as above
City & State:

VOL 915 PAGE 838

BH1317

RECORDED AT REQUEST OF Western Title Ins. Co.
IN OFFICIAL RECORDS OF NAPA COUNTY, CALIF.
4:35 P.M. AUG 1 1973
MILDRED PHILBRICK COUNTY RECORDER

3.00

I..... C..... P.....

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Documentary transfer tax $...None.....
☐ Computed on full value of property conveyed, or
☐ Computed on full value less liens and encumbrances remaining thereon at time of sale.

.....
Signature of declarant or agent determining tax—firm name

Individual Grant Deed

WESTERN TITLE FORM NO. 104

FOR VALUE RECEIVED, Western Title Insurance Company, a corporation Successor by merger to Western Title Guaranty Company, Napa County Division, a corporation

GRANT TO James H. Davies and Ethel MacGregor Davies, his wife, an undivided 1/5 interest; Martin P. Elston and Goldine Elston, his wife, an undivided 1/5 interest; Louis J. Glick and Lucille Glick, his wife, an undivided 1/5 interest; Harle B. Grover and Margaret Grover, his wife, an undivided 1/5 interest and Peter P. Palzis and Miriam P. Palzis, his wife, an undivided 1/5 interest.

all that real property situate in the city of Napa, County of Napa, State of California described as follows:

Parcels One and Two as shown on Map No. 2305; Record of Survey Map of a portion of the lands of Western Title Guaranty Company, filed December 8, 1972 in Book 18 of Surveys at page 22 in the office of the County Recorder of said Napa County.

Together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, Recorded June 23, 1961 under Napa County Recorder's Serial No. Z-8495.

Also together with "an open and unobstructed right of way for roadway purposes" as reserved from Parcel Eight in the Deed to Basalt Rock Company, Inc., a corporation, recorded January 29, 1963 under Napa County Recorder's Serial No. AC-2100.

WITHOUT WARRANTY EXPRESS OR IMPLIED.

Dated August 1 1973

Western Title Insurance Company
a corporation

By Haskell F. Shedd, Vice-President

By Ronald E. Briggs, Assistant Secretary

STATE OF CALIFORNIA,
County of Napa } ss.

On This 1st day of August A.D. 1973 before me the undersigned a Notary Public in and for said County and State, personally appeared Haskell F. Shedd and Ronald E. Briggs known to me to be the Vice-President and Assistant Secretary of the Western Title Insurance Company the Corporation that executed the within Instrument, known to me to be the person who executed the within Instrument, on behalf of the Corporation, therein named, and acknowledged to me that such Corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

Gail A. Harrison
Notary Public in and for said County and State.

Official Seal
GAIL A. HARRISON
Notary Public
Napa County
State of California
My Commission Expires Aug. 16, 1976

The UTILITY Line Form No. 376 ACKNOWLEDGMENT — CORPORATION

END OF DOCUMENT

VOL 970 PAGE 576

DOCUMENTARY TRANSFER TAX Nil

LELAND S. FISHER, Attorney

QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT we, LOUIS J. GLICK and LUCILLE GLICK, also known as LUCILLE A. GLICK, his wife, do by these presents remise, release and forever quitclaim unto LUCILLE A. GLICK all of our right, title, and interest in and to the following described real property situate, lying and being in the County of Napa, State of California, and more particularly described as follows to-wit:

All that real property situate in the City of Napa, County of Napa, State of California, described as follows:

Parcels One and Two as shown on Map No. 2305; Record of Survey Map of a portion of the lands of Western Title Guaranty Company, filed December 8, 1972 in Book 18 of Surveys at page 22 in the office of the County Recorder of said Napa County.

Together with "an open and unobstructed right of way for roadway purposes", as reserved in the deed to Basalt Rock Company, Inc., a corporation, Recorded June 23, 1961 under Napa County Recorder's Serial No. Z-8495.

Also together with "an open and unobstructed right of way for roadway purposes" as reserved from Parcel Eight in the Deed to Basalt Rock Company, Inc., a corporation, recorded January 29, 1963 under Napa County Recorder's Serial No. AC-2100.

IN WITNESS WHEREOF, we, the above named Grantors, have hereunto affixed our signatures this 14 day of August, 1975.

Louis J. Glick
LOUIS J. GLICK

Lucille Glick
LUCILLE GLICK

Also known as Lucille A Glick
LUCILLE A. GLICK

LELAND S. FISHER
ATTORNEY AT LAW
408 TENNESSEE ST.
P. O. BOX 867
VALLEJO, CALIFORNIA
643-1021

FUTURE TAX STATEMENTS MAY BE MAILED TO:
PETER PALZIS, 8th & River Streets, Napa, CA 94558

72673

VOL 970 PAGE 577

BL 7207

RECORDED AT REQUEST OF
Leland S. Fisher
IN OFFICIAL RECORDS OF
NAPA COUNTY, CALIF.
1:15 P.M. AUG 18 1975
ELEANOR E. KIMBROUGH
COUNTY RECORDER

4.00

I..... C..... P.....

Acknowledgment - General

State of California,
County of SOLANO } ss.

On August 14, 1975, before me, the undersigned, a Notary Public for California, personally appeared LOUIS J. GLICK and LUCILLE GLICK, also known as LUCILLE A. GLICK, known to me ~~(xxxxxxxxxxxxxxxxxxxxxxxxxx~~), to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same.

LELAND S. FISHER
NOTARY PUBLIC - CALIFORNIA
SOLANO COUNTY
[illegible]
(SEAL)

LELAND S. FISHER, Notary Public for California

ATTORNEYS PRINTING SUPPLY FORM NO. 6
[illegible]

END OF DOCUMENT

NAPA COUNTY

(12)

CERTIFIED COPY

VOL 1031 PAGE 62

ZELLER & KEEBLER, INC.
Attorneys at Law
929 Randolph Place
Napa, California 94558

(707) 252-6633

Attorneys for Executrix

THE WITHIN INSTRUMENT IS A CORRECT COPY OF THE ORIGINAL ON FILE IN THIS OFFICE.
ATTEST: MAR 25 1977
FLORENCE W. CUNNY,
COUNTY CLERK AND CLERK OF THE SUPERIOR COURT IN AND FOR THE COUNTY OF NAPA, STATE OF CALIFORNIA
BY _____ DEPUTY

ENDORSED
FILED MAR 25 1977
FLORENCE W. CUNNY, CLERK
BY L. F. MORGAN
DEPUTY CLERK

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN THE COUNTY OF NAPA

In the Matter of the Estate of

JAMES HUBERT DAVIES, also known as JAMES H. DAVIES, Deceased.

No. 18091

ORDER AUTHORIZING AND DIRECTING THE CONVEYANCE OF REAL PROPERTY TO COMPLETE DECEDENT'S CONTRACT

ETHEL MacGREGOR DAVIES, as executrix of the Will of JAMES HUBERT DAVIES, also known as JAMES H. DAVIES, deceased, has filed in this court, under the provisions of Section 850 of the Probate Code of the State of California, a petition for an order authorizing and directing the completion of a certain contract for a conveyance of real property to Pacific Gas and Electric Company, and the hearing of the said petition come on regularly for hearing on March 25, 1977 at 10:00 o'clock a.m.. No person appeared to contest the petition. On proof made to the satisfaction of the court, the court finds that the facts alleged in the petition are true and grants the petition as follows:

RECORDED AT REQUEST OF
NAPA COUNTY RECORDS
AT 11:15 O'CLOCK A M.
MAR 30 1977
ELEANOR E. ZIMMERMAN
COUNTY RECORDER
FEE $ 4.00

CC2889

-1-

ZELLER & KEEBLER, INC.
ATTORNEYS AT LAW
929 RANDOLPH PLACE
NAPA, CALIFORNIA 94558
707-252-6633

IT IS ORDERED AND ADJUDGED by the Court that ETHEL MacGREGOR DAVIES as executrix of the Will of JAMES HUBERT DAVIES, also known as JAMES H. DAVIES, deceased, is authorized and directed to execute as executrix a deed of conveyance to Pacific Gas and Electric Company, as purchaser, of the real property described in the contract and in the petition and particularly described as follows:

That certain real property situate, lying, and being in the City of Napa, County of Napa, State of California, more particularly described as follows:

An undivided 1/10 interest in and to PARCEL 1 as shown on Map No. 2305; Record of Survey Map of a portion of the lands of Western Title Guaranty Company, filed December 8, 1972 in Book 18 of Surveys at page 22 in the office of the County Recorder of said Napa County.

Together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, recorded June 23, 1961 in Book 632 of Official Records at page 401 Napa County Records.

Also together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, dated October 20, 1976 and recorded in Book 1013 of Official Records at page 439, Napa County Records.

IT IS FURTHER ORDERED that the deed be delivered to Pacific Gas and Electric Company only upon payment by it to the executrix of $11,000.00, the payment and delivery to be concurrent conditions.

Dated: MAR 25 1977

WM L BLANCKENBURG

Judge of the Superior Court

ZELLER & KEELER, INC.
ATTORNEYS AT LAW
927 FOURTH PLACE
NAPA, CALIFORNIA 94559
707-[illegible]

END OF DOCUMENT

(3)

NAPA COUNTY

VOL 1031 PAGE 64

3008-2587 Napa Service Center
3 77 4
AFTER RECORDING, RETURN TO:
Pacific Gas & Electric Co.
77 Beale Street
San Francisco, Calif. 94106

FOR RECORDER'S USE ONLY

CC2890 RECORDED AT REQUEST OF Western Title Ins Co NAPA COUNTY RECORDS AT 11:15 A.M. MAR 30 1977

Documentary [illegible] 13.75

[illegible]

[illegible]

[illegible]

[illegible]

GRANT DEED

ETHEL MAC GREGOR DAVIES, as executrix of the will of James Hubert Davies, also known as James H. Davies, deceased, as to an undivided 1/10 interest, first party, hereby grants to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, second party, that certain real property, situate in the City of Napa, County of Napa, State of California, described as follows:

(APN: 46-372-02)

PARCEL 1 as shown on Map No. 2305; Record of Survey Map of a portion of the lands of Western Title Guaranty Company, filed December 8, 1972 in Book 18 of Surveys at page 22 in the office of the County Recorder of said Napa County.

Together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, recorded June 23, 1961 in Book 632 of Official Records at page 401, Napa County Records.

-1-

MAIL TAX STATEMENTS TO:

Pacific Gas and Electric Company
Land Department
Land Acquisition Section
77 Beale Street
San Francisco, California 94106

NAPA COUNTY

vol 1031 PAGE 65

Also together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, dated October 20, 1976 and recorded in Book 1013 of Official Records at page 439, Napa County Records.

This grant is made pursuant to an order of the Superior Court of the State of California in the County of Napa in the proceedings entitled "In the Matter of the Estate of JAMES HUBERT DAVIES, also known as JAMES H. DAVIES, Deceased", being No. 18091 in the files of said Court, in consideration of the payment by second party to first party of the sum of 11,000.00 dollars, receipt whereof is hereby acknowledged.

Dated March 25, 1977.

Ethel MacGregor Davies, Executrix as aforesaid

STATE OF CALIFORNIA
County of Napa } ss.

On this 25th day of March in the year 19 77 before me the undersigned a Notary Public in and for the said Napa County, duly commissioned and sworn, personally appeared Ethel MacGregor Davies, executrix

known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the said County of Napa the day and year in this certificate first above written.

Official Seal
JO ANNE M. LOTSPEICH
Notary Public
Napa County
State of California
My Commission Expires Mar 28 1980

JoAnne M. Lotspeich

END OF DOCUMENT

NAPA COUNTY

14

VOL 1031 PAGE 66

3008-2541 Napa Service Center
3 77 4
AFTER RECORDING, RETURN TO:

Pacific Gas & Electric Co.
77 Beale Street
San Francisco, Calif. 94106

FOR RECORDER'S USE ONLY

CC2891

RECORDED AT REQUEST OF
Western Title Ins. Co.
NAPA COUNTY RECORDS
AT 11:15 O'CLOCK A M.
MAR 30 1977
ELEANOR E. KIMPTOUCH
COUNTY RECORDER
FEE $ 50 ___ C ___ P ___

Documentary Transfer Tax $ 123.75
[illegible]
[illegible]
[illegible]
[illegible] Yannachfield WTI
Sig [illegible]

GRANT DEED

MARTIN P. ELSTON and GOLDINE ELSTON, husband and wife,

HARLE B. GROVER and MARGARET S. GROVER, who acquired title as Margaret Grover, husband and wife,

PETER P. PALZIS and MIRIAM R. PALZIS, husband and wife,

ETHEL MAC GREGOR DAVISS

and LUCILLE A. GLICK

as to an undivided 9/10 interest,

hereby grant to PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, that certain real property, situate in the City of Napa, County of Napa, State of California, described as follows:

(APN 46-372-02)

PARCEL 1 as shown on Map No. 2305; Record of Survey Map of a portion of the lands of Western Title Guaranty Company,

-1-

MAIL TAX STATEMENTS TO:

Pacific Gas and Electric Company
Land Department
Land Acquisition Section
77 Beale Street
San Francisco, California 94106

filed December 8, 1972 in Book 18 of Surveys at page 22 in the office of the County Recorder of said Napa County.

Together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, recorded June 23, 1961 in Book 632 of Official Records at page 401, Napa County Records.

Also together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, dated October 20, 1976 and recorded in Book 1013 of Official Records at page 439, Napa County Records.

Dated March 17th, 1977.

Martin P. Elston by Peter P. Pelzis his attorney in fact
Martin P. Elston

Goldine Elston by Peter P. Pelzis her attorney in fact.
Goldine Elston

Harle B. Grover by Peter P. Pelzis his attorney in fact.
Harle B. Grover

Margaret S. Grover by Peter P. Pelzis her attorney in fact
Margaret S. Grover

Peter P. Pelzis by
Peter P. Pelzis

~~James H. Pelzis his Attorney in Fact~~ Miriam R. Pelzis by Peter P. Pelzis, her attorney in fact
Miriam R. Pelzis

Ethel MacGregor Davies
Ethel MacGregor Davies

Lucille A. Glick by Peter P. Pelzis her attorney in fact.
Lucille A. Glick

North Bay
LD 9352
Dwg. H-1796
T.5N., R.4W.,
M.D.B.& M.
Sec. 23
S2 of SW4
Sec. 26
N2 of NW4
76-046
gt/dab

Prepared J.A.R.

Checked WGJ

NAPA COUNTY

VOL 1031 PAGE 68

62-4202 2-72 (Individual)

STATE OF CALIFORNIA
Napa
County of } ss.

On this 17th day of March in the year 19 77 before me, the undersigned
a Notary Public in and for the said Napa County, duly commissioned and sworn, personally appeared
Ethel MacTegor

known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the said Napa County of Napa the day and year in this certificate first above written.

Official Seal
JO ANNE M LOTSPEICH
Notary Public
Napa County
State of California
My Commission Expires Mar. 28, 1980

JoAnne M. Lotspeich

62-4202 2-72 (Individual)

STATE OF CALIFORNIA
Napa
County of } ss.

On this 17th day of March in the year 19 77 before me, the undersigned
a Notary Public in and for the said Napa County, duly commissioned and sworn, personally appeared
Peter P. Pelzis

known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the said Napa County of Napa the day and year in this certificate first above written.

Official Seal
JO ANNE M LOTSPEICH
Notary Public
Napa County
State of California
My Commission Expires Mar. 28, 1980

JoAnne M. Lotspeich

STATE OF CALIFORNIA,
Napa
County of } ss.

On this 17th day of March in the year one thousand nine hundred and seventy seven
before me, the undersigned a Notary Public, State of California, duly commissioned and sworn, personally appeared
Peter P. Pelzis known to me to be the person whose name is subscribed to the within instrument as the attorney in fact of Martin P. Elston, Goldine Elston, Carla B. Grover, Margaret S. Grover, Miriam R. Pelzis and acknowledged to me that he subscribed the names of the above
thereto as principals and his own name as attorney in fact.

Official Seal
JO ANNE M. LOTSPEICH
Notary Public
Napa County
State of California
My Commission Expires Mar. 28, 1980

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal in the County of Napa the day and year in this certificate first above written.

Notary Public, State of California

Acknowledgment—Attorney in Fact

My Commission Expires

END OF DOCUMENT

79-811 (REV 4-94)

LD 2405-04-1425

98118 (JRM) 10-98-4
Napa Kaiser Road Property Sale

AFTER RECORDING, RETURN TO:

TMH Properties, LLC
1025 Kaiser Road
Napa, Ca. 94558

1998 038550
OFFICIAL RECORDS OF
NAPA COUNTY
JOHN TUTEUR

AT REQUEST OF: FIRST AMERICAN TITLE
12/22/1998 02:07 PM
Fee: $ 13.00 Pgs: 3
TT : Filed

Location: City/Uninc _____ DOCUMENTARY TAX
Recording Fee _____ DECLARATION FILED
Document Transfer Tax $ _____
☐ Computed on Full Value of Property Conveyed, or
☐ Computed on Full Value Less Liens & Encumbrances Remaining at Time of Sale
First American Title Co.
Signature of declarant or agent determining tax

I V C

GRANT DEED

PACIFIC GAS AND ELECTRIC COMPANY, a California corporation, hereinafter called PG&E, hereby grants to TMH PROPERTIES, LLC., hereinafter called Grantee, the real property, situate in the City of Napa, County of Napa, State of California, described as follows:

(APN # 46-37-04, SBE # 135-28-19, Parcel 1)

PARCEL 1 as shown on Map No. 2305; Record of Survey Map of a portion of the lands of Western Title Guaranty Company, filed December 8, 1972 in Book 18 of Surveys at page 22 in the office of the County Recorder of said Napa County.

Together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, recorded June 23, 1961 in Book 632 of Official Records at page 401, Napa County Records.

Also together with "an open and unobstructed right of way for roadway purposes" as reserved in the deed to Basalt Rock Company, Inc., a corporation, dated October 20, 1976 and recorded in Book 1013 of Official Records at page 439, Napa County Records.

This grant is made subject to all valid and existing contracts, leases, licenses, easements, encumbrances, whether recorded or unrecorded, which may affect said real property and the word "grant" as used herein shall not be construed as a covenant against the existence of any thereof.

MAIL TAX STATEMENTS TO:
Same as Above

Name Address Zip

Description: Napa,CA Document-Year.DocID 1998.38550 Page: 1 of 3
Order: lonnie Comment:

The real property hereby conveyed is no longer necessary or useful to PG&E in the performance by it of its duties to the public.

Dated December 21, 1998.

PACIFIC GAS AND ELECTRIC COMPANY,
a California corporation

By _____
Roger Gray
Vice President - General Services

Attested _____
Eric Montizambert
Assistant Corporate Secretary

Redwood Region
Auth. 8001414
(T5N,R4W, MDB&M)
(S1/2 of SW1/4 of Section 23)
(N1/2 of NW1/4 of Section 26)
APF: LD 2405-04-1031
Prepared: JRM
Revised: JRM (10-98) Description change
Revised: JBO (12-98) Name change

Description: Napa,CA Document-Year.DocID 1998.38550 Page: 2 of 3
Order: lonnie Comment:

END OF DOCUMENT

ALL-PURPOSE ACKNOWLEDGEMENT

State of California

County of San Francisco

On December 21, 1998 (DATE) before me, Patty K. Bowles, Notary Public (NOTARY PUBLIC),

personally appeared Roger Gray (SIGNER(S))

☒ personally known to me - OR - ☐ ~~proved to me on the basis of satisfactory evidence~~ to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/~~they~~ executed the same in his/her/~~their~~ authorized capacity(ies), and that by his/her/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

PATTY K. BOWLES
Comm. # 1124205
NOTARY PUBLIC - CALIFORNIA
City & County of San Francisco
My Comm. Expires Jan. 24, 2001

WITNESS my hand and official seal.

Patty K. Bowles
NOTARY'S SIGNATURE

OPTIONAL INFORMATION

The information below is not required by law. However, it could prevent fraudulent attachment of this acknowledgment to an unauthorized document.

CAPACITY CLAIMED BY SIGNER (PRINCIPAL)

☐ INDIVIDUAL
☒ CORPORATE OFFICER
Vice President
TITLE(S)

☐ PARTNER(S)
☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER: _____

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)
PG&E

DESCRIPTION OF ATTACHED DOCUMENT

Grant Deed
TITLE OR TYPE OF DOCUMENT

2
NUMBER OF PAGES

DATE OF DOCUMENT

OTHER

Description: Napa,CA Document-Year.DocID 1998.38550 Page: 3 of 3
Order: lonnie Comment:

APPENDIX E

The EDR Radius Map
with GeoCheck®

Kaiser Road
Kaiser Road
Napa, CA 94558

Inquiry Number: 1662548.2s

April 26, 2006

EDR® Environmental Data Resources Inc

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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Detail Map	3
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Orphan Summary	35
EPA Waste Codes	EPA-1
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-10
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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

KAISER ROAD
NAPA, CA 94558

COORDINATES

Latitude (North):	38.257900 - 38° 15' 28.4"
Longitude (West):	122.277900 - 122° 16' 40.4"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	563177.8
UTM Y (Meters):	4234470.5
Elevation:	15 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	38122-C3 NAPA, CA
Most Recent Revision:	1980
South Map:	38122-B3 CUTTINGS WHARF, CA
Most Recent Revision:	1980

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL ..... National Priority List
Proposed NPL ..... Proposed National Priority List Sites
Delisted NPL ..... National Priority List Deletions
NPL RECOVERY ..... Federal Superfund Liens
CERC-NFRAP ..... CERCLIS No Further Remedial Action Planned
CORRACTS ..... Corrective Action Report
RCRA-TSDF ..... Resource Conservation and Recovery Act Information

EXECUTIVE SUMMARY

ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
US BROWNFIELDS	A Listing of Brownfields Sites
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS	Section 7 Tracking Systems
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
MINES	Mines Master Index File
FINDS	Facility Index System/Facility Registry System
RAATS	RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

AWP	Annual Workplan Sites
Cal-Sites	Calsites Database
CA BOND EXP. PLAN	Bond Expenditure Plan
NFA	No Further Action Determination
NFE	Properties Needing Further Evaluation
SCH	School Property Evaluation Program
Toxic Pits	Toxic Pits Cleanup Act Sites
SWF/LF	Solid Waste Information System
CA WDS	Waste Discharge System
SWRCY	Recycler Database
CHMIRS	California Hazardous Material Incident Report System
DEED	Deed Restriction Listing
VCP	Voluntary Cleanup Program Properties
CLEANERS	Cleaner Facilities
WIP	Well Investigation Program Case List
CDL	Clandestine Drug Labs
HAZNET	Facility and Manifest Data
EMI	Emissions Inventory Data

TRIBAL RECORDS

INDIAN RESERV	Indian Reservations
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
INDIAN UST	Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations	EDR Proprietary Historic Gas Stations
EDR Historical Cleaners	EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

EXECUTIVE SUMMARY

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.

FEDERAL RECORDS

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 02/01/2006 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORPORATION	***1025 KAISER ROAD***	***0 - 1/8 SSW***	***A2***	***8***

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 02/21/2006 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE	***1025 KAISER RD***	***0 - 1/8 SSW***	***A7***	***11***

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 02/24/2006 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
KEY INDUSTRIAL	*997 ENTERPRISE WY*	*0 - 1/8 NE*	*12*	*21*

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORPORATION	*1025 KAISER ROAD*	*0 - 1/8 SSW*	*A2*	*8*
NAPA VALLEY FABRICATORS	*1025 KAISER RD*	*0 - 1/8 SSW*	*A5*	*10*
ENERGY COATINGS CO	*HWY 121 AND KAISER RD*	*0 - 1/8 SSE*	*11*	*20*
DEXTA CORP	*962 KAISER RD*	*1/8 - 1/4 E*	*C13*	*21*
L J MACHINE SHOP INC	*954 KAISER RD*	*1/8 - 1/4 E*	*C14*	*23*
NORCAL TESTING INC	*1025 KAISER RD DOUBLE E*	*1/8 - 1/4 SSW*	*D16*	*30*
UNITED PARCEL SERVICE	*2531 NAPA VALLEY CORPOR*	*1/8 - 1/4 SE*	*E18*	*31*

STATE AND LOCAL RECORDS

REF: This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another tate or local regulatory agency.

A review of the REF list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 REF site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE	*1025 KAISER RD*	*0 - 1/8 SSW*	*A7*	*11*

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE, CLASS II WMU, 1	*1025 KAISER ROAD*	*0 - 1/8 SSW*	*A1*	*6*
NAPA FABRICATING PLANT	1025 KAISER ROAD	0 - 1/8 SSW	A4	9
-NAPA FABRICATING PLANT-LAN	KAISER ROAD	1/4 - 1/2 SSW	19	32

EXECUTIVE SUMMARY

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

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

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE	***1025 KAISER RD***	***0 - 1/8 SSW***	***A7***	***11***
WDR-NAPA FABRICATING PLAN	1025 KAISER	0 - 1/8 SSW	A8	19

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 01/09/2006 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE	***1025 KAISER RD***	***0 - 1/8 SSW***	***A7***	***11***
Facility Status: Remediation Plan				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE	***1025 KAISER RD***	***0 - 1/8 SSW***	***A7***	***11***
BRUNSON PLUMBING	978 KAISER RD	0 - 1/8 ESE	B10	20

CA SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 01/09/2006 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE	***1025 KAISER RD***	***0 - 1/8 SSW***	***A7***	***11***
Facility Status: Remediation Plan				

EXECUTIVE SUMMARY

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, and dated 01/09/2006 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE, INC.	1025 KAISER RD	0 - 1/8 SSW	A3	8
BRUNSON PLUMBING	***978 KAISER RD***	***0 - 1/8 ESE***	***B9***	***19***
UNITED PARCEL SERVICE	2531 NAPA VALLEY CORPOR	1/8 - 1/4 SE	E17	30

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
BRUNSON PLUMBING	***978 KAISER RD***	***0 - 1/8 ESE***	***B9***	***19***

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 01/30/2006 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORPORATION	***1025 KAISER RD***	***0 - 1/8 SSW***	***A6***	***11***

SWEEPS: 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 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE	***1025 KAISER RD***	***0 - 1/8 SSW***	***A7***	***11***
BRUNSON PLUMBING	***978 KAISER RD***	***0 - 1/8 ESE***	***B9***	***19***

NOTIFY 65: Notify 65 records contain facility notifications about any release that could impact drinking water and thereby expose the public to a potential health risk. The data come from the State Water Resources Control Board's Proposition 65 database.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

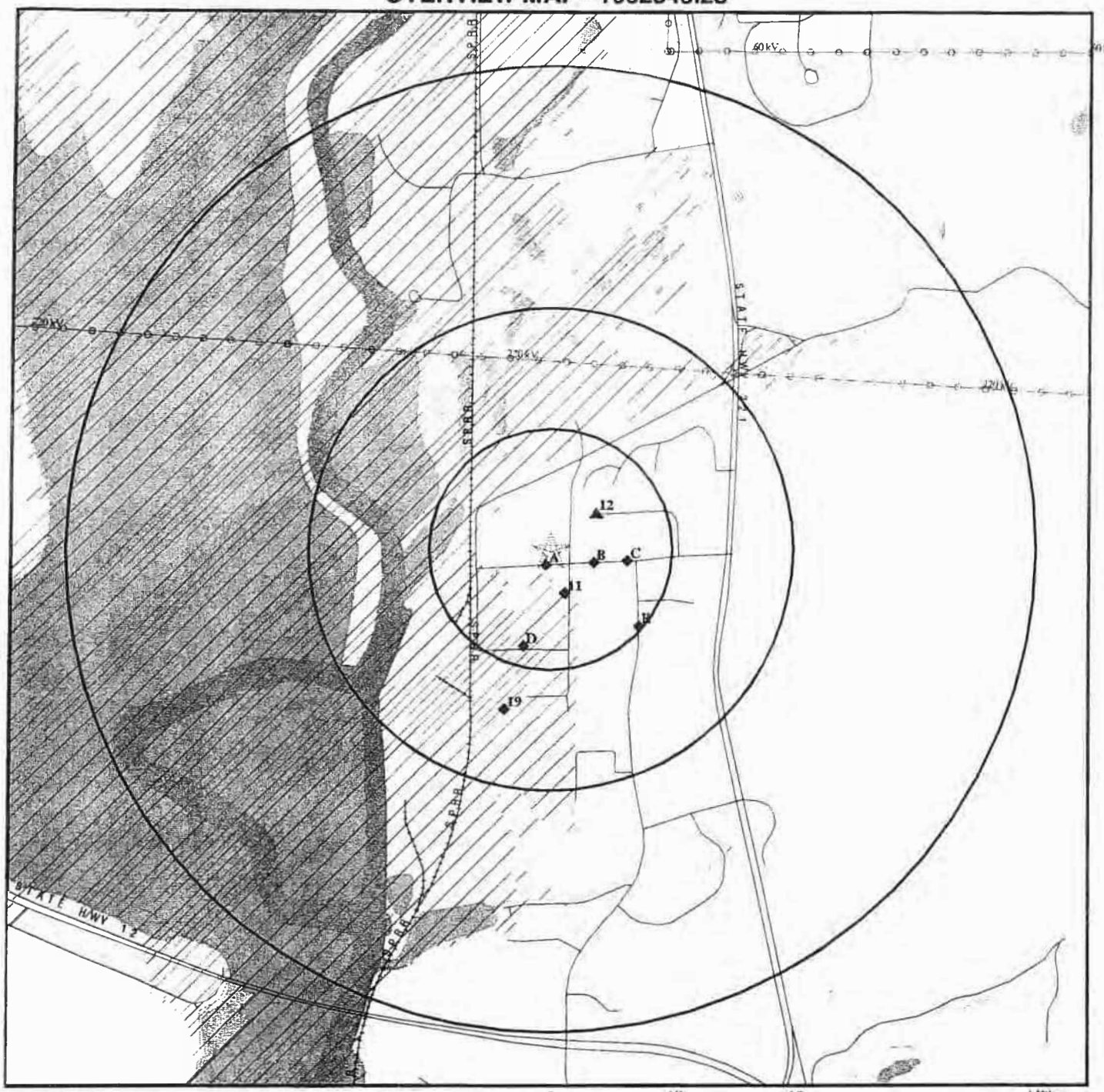
Lower Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CO PO ATION	***1025 KAISER ROAD***	***1/8 - 1/4 SSW***	***D15***	***24***

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
CULTURED STONE CORPORATION	CA FID UST, EMI, SWEEPS UST
NAPA VALLEY COLLEGE	SWEEPS UST
TULUCAY SUBSTATION	CA FID UST, SWEEPS UST
NAPA SHOP	CA FID UST, SWEEPS UST
PETTERSEN BUS COMPANY INC	LUST, CHMIRS, Cortese
NAPA STATE HOSPITAL	LUST, Cortese
BARITELLE WINERY	LUST, Cortese
ASYLUM SLOUGH OIL SPILL	CERCLIS, FINDS
PG&E GAS PLANT NAPA 104 3	CERC-NFRAP
PLEASURE COVE RESORT	LUST
PACIFIC BELL	RCRA-SQG, FINDS, LUST, CA WDS
PACIFIC AUTO SALVAGE, INC.	LUST, UST
STUCCO STONE PRODUCTS	LUST
CENTRAL STATES CONCRETE PRODUC	HIST UST
HILLMAN TOBACCO INC	HIST UST
TULUCAY SUBSTATION	HIST UST
NAPA SHOP	HIST UST, CA WDS
TITAN CO	RCRA-SQG, FINDS
MARINCO	RCRA-SQG
1025 KAISER RD	ERNS
KAISER RD	ERNS
KAISER ROAD	ERNS
SODA CANYON ROAD. EAST OF SODA SPRINGS ROAD	ERNS
BENETO TANK LINES	SLIC
CALTRANS	SLIC

OVERVIEW MAP - 1662548.2s



0 1/4 1/2 1 Miles

- ☆ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- • Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Areas of Concern

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

SITE NAME: Kaiser Road ADDRESS: Kaiser Road Napa CA 94558 LAT/LONG: 38.2579 / 122.2779	CLIENT: Kleinfelder, Inc. CONTACT: Jennifer Gomez INQUIRY #: 1662548.2s DATE: April 26, 2006

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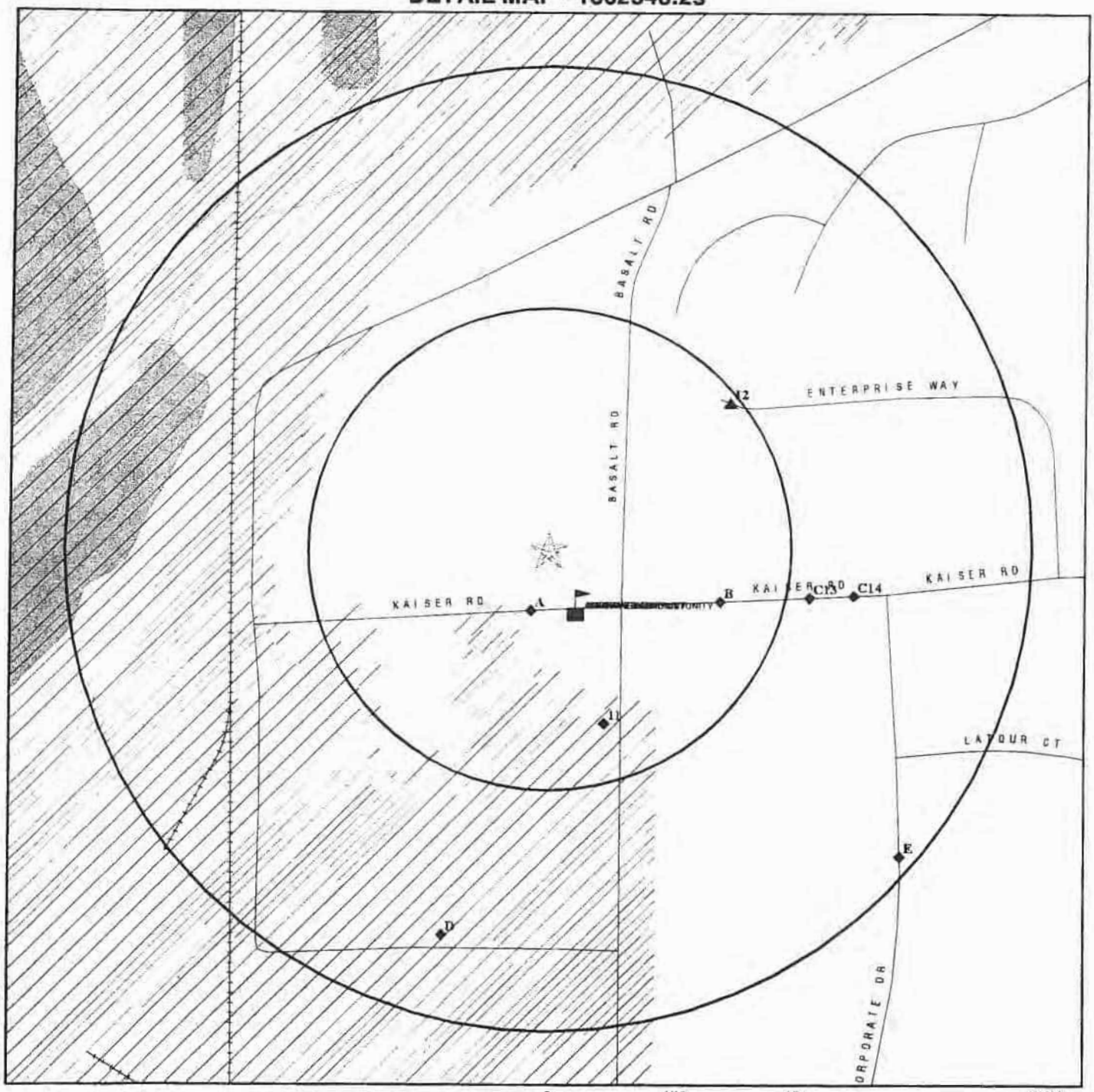
DETAIL MAP - 1662548.2s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Landfill Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines
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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
NPL RECOVERY		TP	NR	NR	NR	NR	NR	0
CERCLIS		0.500	1	0	0	NR	NR	1
CERC-NFRAP		0.500	0	0	0	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA TSD		0.500	0	0	0	NR	NR	0
RCRA Lg. Quan. Gen.		0.250	1	0	NR	NR	NR	1
RCRA Sm. Quan. Gen.		0.250	4	4	NR	NR	NR	8
ERNS		TP	NR	NR	NR	NR	NR	0
HMIRS		TP	NR	NR	NR	NR	NR	0
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
STATE AND LOCAL RECORDS								
AWP		1.000	0	0	0	0	NR	0
Cal-Sites		1.000	0	0	0	0	NR	0
CA Bond Exp. Plan		1.000	0	0	0	0	NR	0
NFA		0.250	0	0	NR	NR	NR	0
NFE		0.250	0	0	NR	NR	NR	0
REF		0.250	1	0	NR	NR	NR	1
SCH		0.250	0	0	NR	NR	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
State Landfill		0.500	0	0	0	NR	NR	0
CA WDS		TP	NR	NR	NR	NR	NR	0
WMUDS/SWAT		0.500	2	0	1	NR	NR	3
Cortese		0.500	2	0	0	NR	NR	2
SWRCY		0.500	0	0	0	NR	NR	0
LUST		0.500	1	0	0	NR	NR	1
CA FID UST		0.250	2	0	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC		0.500	1	0	0	NR	NR	1
UST		0.250	2	1	NR	NR	NR	3
HIST UST		0.250	1	0	NR	NR	NR	1
AST		0.250	1	0	NR	NR	NR	1
SWEEPS UST		0.250	2	0	NR	NR	NR	2
CHMIRS		TP	NR	NR	NR	NR	NR	0
Notify 65		1.000	0	1	0	0	NR	1
DEED		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY RECORDS								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Stations		0.250	0	0	NR	NR	NR	0
EDR Historical Cleaners		0.250	0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **NAPA PIPE, CLASS II WMU, 1** **WMUDS/SWAT** **S104156247**
SSW **1025 KAISER ROAD** **CA WDS** **N/A**
< 1/8 **NAPA CA, CA 94559**
175 ft.

Site 1 of 8 in cluster A

Relative:
Lower

Actual:
13 ft.

WMUDS:

Region:	2
Date of Last Facility Edit:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System ID:	2 283007003
Solid Waste Information ID:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Facility Name:	Not reported
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act Program:	False
Department of Defense:	False
Open to Public:	False
Number of WMUDS at Facility:	1
Facility Telephone:	Not reported
Primary Standard Industrial Classification:	3443
Secondary Standard Industrial Classification:	Not reported
Solid Waste Assessment Test Program Name:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Sub Chapter 15:	True
Reg. Board Project Officer:	T S
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	A
Base Meridian:	Not reported
Waste List:	False
Facility Description:	Not reported
Self-Monitoring Rept. Frequency:	Quarterly Submittal

Threat to Water Quality:
Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Prime Waste: Contaminated Ground Water - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

NAPA PIPE, CLASS II WMU, 1 (Continued) **S104156247**

2nd Waste Type: Contaminated Soil - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Agency: NAPA PIPE CORPORATION
Address: 1025 KAISER RD
NAPA CA 94558
Department: Not reported
Contact: STEVE THURMAN
Telephone: (707) 257-5127
Type: Private
Landowner: Not reported
Address: Not reported
Telephone: Not reported
Contact: Not reported

WDS:
Facility ID: San Francisco Bay 283007003
Facility Contact: LARRY LAWRENCE
Facility Telephone: Not reported
SIC Code: 3443
SIC Code 2: Not reported
Agency Name: OREGON STEEL MILLS
Agency Address: P.O. Box 2760
Portland 97208
Agency Contact: Drew Gilpin
Agency Phone: (503) 978-6189
Design Flow: 0.0001 Million Gal/Day
Baseline Flow: 0.0001 Million Gal/Day
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
Agency Type: Private
Waste Type: Contaminated Ground Water - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Contaminated Soil - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Threat to Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
NPDES Number: Not reported
Subregion: 2

A2
SSW
< 1/8
175 ft.

NAPA PIPE CORPORATION
1025 KAISER ROAD
NAPA, CA 94558

CERCLIS 1000143048
RCRA-SQG CAD009103151
FINDS

Site 2 of 8 in cluster A

Relative:
Lower

Actual:
13 ft.

CERCLIS Classification Data:
Federal Facility: Not a Federal Facility
Non NPL Status: HRS Start Needed
NPL Status: Not on the NPL
Contact: Betsy Curnow Contact Tel: (415) 972-3093
Contact Title: Not reported
Contact: Jere Johnson Contact Tel: (415) 972-3094
Contact Title: Not reported

CERCLIS Assessment History:

Assessment:	DISCOVERY	Completed:	10/01/1987
Assessment:	EXPANDED SITE INSPECTION	Completed:	03/15/1989
Assessment:	SITE INSPECTION	Completed:	07/26/1989
Assessment:	PRELIMINARY ASSESSMENT	Completed:	04/18/1990

CERCLIS Site Status:
Low

CERCLIS Alias Name(s):
GILMORE STEEL CORP (NEW OWNER /1987)
KAISER STEEL CORP NAPA PLANT

RCRAInfo:
Owner: NOT REQUIRED
(415) 555-1212
EPA ID: CAD009103151

Contact: Not reported

Classification: Small Quantity Generator
TSDF Activities: Not reported

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
AEROMETRIC INFORMATION RETRIEVAL SYSTEM/AIRS FACILITY SYSTEM
COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND INFORMATION SYSTEM
HAZARDOUS WASTE TRACKING SYSTEM-DATAMART
NATIONAL COMPLIANCE DATABASE SYSTEM
NATIONAL EMISSIONS INVENTORY
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM
TOXIC CHEMICAL RELEASE INVENTORY SYSTEM

A3
SSW
< 1/8
175 ft.

NAPA PIPE, INC.
1025 KAISER RD
NAPA, CA 94559

UST U003114784
N/A

Site 3 of 8 in cluster A

Relative:
Lower

Actual:
13 ft.

UST Napa County:
Facility ID: NAPA0133 Num of Tanks: 0
Region: NAPA

A4 **NAPA FABRICATING PLANT** **WMUDS/SWAT** **S103438980**
SSW **1025 KAISER ROAD** **N/A**
< 1/8 **NAPA CA, CA 94559**
175 ft.

Site 4 of 8 in cluster A

Relative:
Lower

Actual:
13 ft.

WMUDS:

Region:	2
Date of Last Facility Edit:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System ID:	2 283007002
Solid Waste Information ID:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Facility Name:	Not reported
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act Program:	False
Department of Defense:	False
Open to Public:	False
Number of WMUDS at Facility:	1
Facility Telephone:	Not reported
Primary Standard Industrial Classification:	3443
Secondary Standard Industrial Classification:	Not reported
Solid Waste Assessment Test Program Name:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Sub Chapter 15:	True
Reg. Board Project Officer:	T S
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	A
Base Meridian:	Not reported
Waste List:	False
Facility Description:	Not reported
Self-Monitoring Rept. Frequency:	Quarterly Submittal

Threat to Water Quality:
Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Prime Waste: Contaminated Ground Water - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

NAPA FABRICATING PLANT (Continued) **S103438980**

2nd Waste Type: Contaminated Soil - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Agency: NAPA PIPE CORPORATION
Address: 1025 KAISER RD
NAPA CA 94558
Department: Not reported
Contact: STEVE THURMAN
Telephone: (707) 257-5127
Type: Private
Landowner: Not reported
Address: Not reported
Telephone: Not reported
Contact: Not reported

A5 **NAPA VALLEY FABRICATORS** **RCRA-SQG 1000686637**
SSW **1025 KAISER RD** **HAZNET CAD983639808**
< 1/8 **NAPA, CA 94558**
175 ft.

Site 5 of 8 in cluster A

Relative:
Lower

Actual:
13 ft.

RCRAInfo:
Owner: NAPA VALLEY FABRICATORS LESSER
(707) 257-4340
EPA ID: CAD983639808

Contact: STEPHEN RICE
(707) 257-4355

Classification: Small Quantity Generator
TSDF Activities: Not reported

Violation Status: No violations found

HAZNET:
Gepaid: CAL000073101
TSD EPA ID: CAD009452657
Gen County: Napa
Tsd County: San Mateo
Tons: .6880
Facility Address 2: Not reported
Waste Category: Organic liquids with metals Alkaline solution (pH <UN-> 12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
Disposal Method: Disposal, Other
Contact: KIM MICHAEL
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: 1025 KAISER RD
NAPA, CA 94558 - 6257
County Napa

A6
SSW
< 1/8
175 ft.

Relative:
Lower

Actual:
13 ft.

NAPA PIPE CORPORATION
1025 KAISER RD
NAPA, CA 94581

Site 6 of 8 in cluster A

AST **1008185581**
FTTS **N/A**

FTTS Insp:

Region:	09
Inspected Date:	12/17/1987
Insp Number:	1987121704947 1
Violation occurred:	Yes
Inspector:	CZAJKOWSKI
Investigation Type:	Section 6 PCB Federal Conducted
Facility Function:	User
Investig Reason:	Not reported
Legislation Code:	TSCA

AST:

Owner:	NAPA PIPE CORPORATION
Total Gallons:	35000

A7
SSW
< 1/8
175 ft.

Relative:
Lower

Actual:
13 ft.

NAPA PIPE
1025 KAISER RD
NAPA, CA 94558

Site 7 of 8 in cluster A

HAZNET **1000143050**
LUST **94558NPPPC10**
Cortese
RCRA-LQG
TRIS
SLIC
CA FID UST
REF
CA WDS
SWEEPS UST

RCRAInfo:

Owner:	NOT REQUIRED
	(415) 555-1212
EPA ID:	CAD982417172
Contact:	ENVIRONMENTAL MANAGER
Classification:	Large Quantity Generator
TSDF Activities:	Not reported

BIENNIAL REPORTS:
Last Biennial Reporting Year: 2003

Waste	Quantity (Lbs)	Waste	Quantity (Lbs)
D001	1963.17	D011	61509.59
D018	1963.17	D039	1963.17
D040	1963.17		

Violation Status: Violations exist

Regulation Violated:	Not reported
Area of Violation:	GENERATOR-PRE-TRANSPORT REQUIREMENTS
Date Violation Determined:	06/18/1992
Actual Date Achieved Compliance:	10/16/1992
Enforcement Action:	WRITTEN INFORMAL
Enforcement Action Date:	06/19/1992
Penalty Type:	Not reported
Regulation Violated:	Not reported
Area of Violation:	GENERATOR-LAND BAN REQUIREMENTS
Date Violation Determined:	06/18/1992
Actual Date Achieved Compliance:	10/16/1992

NAPA PIPE (Continued) **1000143050**

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/19/1992
Penalty Type: Not reported

Regulation Violated: Not reported
Area of Violation: GENERATOR-MANIFEST REQUIREMENTS
Date Violation Determined: 06/18/1992
Actual Date Achieved Compliance: 10/16/1992

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/19/1992
Penalty Type: Not reported

Regulation Violated: Not reported
Area of Violation: GENERATOR-GENERAL REQUIREMENTS
Date Violation Determined: 06/18/1992
Actual Date Achieved Compliance: 10/16/1992

Enforcement Action: WRITTEN INFORMAL
Enforcement Action Date: 06/19/1992
Penalty Type: Not reported

There are 4 violation record(s) reported at this site:

Evaluation	Area of Violation	Date of Compliance
Compliance Evaluation Inspection	GENERATOR-PRE-TRANSPORT REQUIREMENTS	19921016
	GENERATOR-LAND BAN REQUIREMENTS	19921016
	GENERATOR-MANIFEST REQUIREMENTS	19921016
	GENERATOR-GENERAL REQUIREMENTS	19921016

State LUST:
Cross Street: Not reported
Qty Leaked: Not reported
Case Number Not reported
Reg Board: 2
Chemical: Solvents
Lead Agency: Regional Board
Local Agency : 28000L
Case Type: Other ground water affected
Status: **Remediation Plan**
Abate Method: No Action Taken - no action has as yet been taken at the site
Review Date: Not reported
Workplan: Not reported
Pollution Char: 1990-04-12 00:00:00
Remed Action: Not reported
Monitoring: Not reported
Close Date: Not reported
Release Date: Not reported
Cleanup Fund Id : Not reported
Discover Date : Not reported
Enforcement Dt : Not reported
Enf Type: DLLET
Enter Date : Not reported
Funding: Federal Funds
Staff Initials: ZZZ
How Discovered: Tank Closure
How Stopped: Not reported
Interim : No
Leak Cause: Structure Failure
Confirm Leak: Not reported
Prelim Assess: Not reported
Remed Plan: 1990-04-12 00:00:00

NAPA PIPE (Continued) **1000143050**

Leak Source: Tank
MTBE Date : 1965-01-02 00:00:00
Max MTBE GW : 1 Parts per Billion
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
Priority: Not reported
Local Case # : Not reported
Beneficial: Not reported
Staff : CSF
GW Qualifier : <
Max MTBE Soil : Not reported
Soil Qualifier : Not reported
Hydr Basin #: Napa Valley (2-2.01)
Operator : Not reported
Oversight Prgm: LUST
Review Date : 2001-07-09 00:00:00
Stop Date : Not reported
Work Suspended : No
Responsible Party BLANK RP
RP Address: Not reported
Global Id: T0605500100
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 1
Mtbe Fuel: 0
Water System Name: Not reported
Well Name: Not reported
Distance To Lust: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
Summary : Two monitoring wells, MW15 and MW34, hydraulically downgradient of the UST were sampled and tested for MTBE on 5/11/2000. Both wells did show MTBE above the method detection limit of 1 ug/l.

LUST Region 2:
Region: 2
Case Number: 28-0108
Facility Id: 28-0108
Facility Status: Remediation Plan
How Discovered: TC
Leak Cause: Structure Failure
Leak Source: Tank
Oversight Program: LUST
Date Leak Confirmed: Not reported
Prelim. Site Assesment Wokplan Submitted: 8/30/1988
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 4/12/1990
Date Remediation Action Underway: Not reported
Date Remediation Action Underway: Not reported

REF:
Facility ID 28340003
Dtsc Region Code : 2
Region Code Definition : BERKELEY
County Code : 28
Site Name Under : Not reported
Current Status Date : 01011990
Current Status Code : REFRW

NAPA PIPE (Continued) **1000143050**

Current Status :	PROPERTY/SITE REFERRED TO RWQCB
Lead Agency Code :	RWQCB
Lead Agency :	REGIONAL WATER QUALITY CONTROL BOARD
Site Type Code :	Not reported
Site Type :	N/A
National Priorities List :	N
Tier :	Not reported
Source Of Funding Code :	Not reported
Staff Member :	Not reported
Supervisor :	Not reported
Sic Code :	34
Sic Code Definition :	MANU - FABRICATED METAL PRODUCTS
Site Mitigatn & Brnflds Reuse Prog (SMBR) Code :	NC
SMBR Branch :	NORTH COAST
Regional Water Quality Control Board :	SF
RWQCB Definition :	SAN FRANCISCO BAY
Site Access Controlled :	Not reported
Listed In Haz Wst & Substncs Sites List (CORTESE):	Not reported
Date Hazard Ranked :	Not reported
GW Contamination Suspected :	C
# Of Sources Contributing To Contamination :	1
Lat/Long :	0° 0′ 0″ / 0° 0′ 0″
Direction Lat :	Not reported
Direction Long :	Not reported
Lat/long Method :	Not reported
Entity Lat/long Coordinates Refer To :	Not reported
State Assembly Distt Code :	07
State Senate Distt Code :	02
Identifying Code:	PCODE
ID Value:	P23038
Other ID Desc:	BEP DATABASE PCODE
Identifying Code:	EPA
ID Value:	CAD009103151
Other ID Desc:	EPA IDENTIFICATION NUMBER
Alternate Name(s):	NAPA PIPE
	KAISER STEEL CORPORATION
Address(es) :	1025 KAISER ROAD
	NAPA, CA 94558
Address(es) :	NAPA-VALLEJO HIGHWAY (CERCLIS)
	NAPA, CA
Address(es) :	CORNER OF KAISER & BASALT ROADS
	NAPA, CA
Background Info :	Not reported
Facility Id :	28340003
AWP Activities Code :	1
DTSC Site Activity Code :	DISC
Activity Code Def:	DISCOVERY
AWP Activity Id :	Not reported
Dt Activity Due For Completion :	Not reported
Revised Due Date :	Not reported
Date Activity Completed :	01121988
Est # Of Person-years To Complete :	0
Est. Size Of An Activity Code :	Not reported
Site Status When Activity Commitment Made :	REFRW
Status Code Definition :	PROPERTY/SITE REFERRED TO RWQCB
Cubic Yards Of Solids Removed At Completion :	0
Gallons Of Liquid Removed Upon Completion :	0

NAPA PIPE (Continued) **1000143050**

Cubic Yards Of Solids Treated Upon Completion :	0
Actvty Deleted Via Commitmnt/Completns Screen :	Not reported
Facility Id :	28340003
AWP Activities Code :	2
DTSC Site Activity Code :	SS
Activity Code Def:	SITE SCREENING
AWP Activity Id :	Not reported
Dt Activity Due For Completion :	Not reported
Revised Due Date :	Not reported
Date Activity Completed :	12121988
Est # Of Person-years To Complete :	0
Est. Size Of An Activity Code :	Not reported
Site Status When Activity Commitment Made :	REFRW
Status Code Definition :	PROPERTY/SITE REFERRED TO RWQCB
Cubic Yards Of Solids Removed At Completion :	0
Gallons Of Liquid Removed Upon Completion :	0
Cubic Yards Of Solids Treated Upon Completion :	0
Actvty Deleted Via Commitmnt/Completns Screen :	Not reported
Facility Id :	28340003
AWP Activities Code :	3
DTSC Site Activity Code :	SS
Activity Code Def:	SITE SCREENING
AWP Activity Id :	Not reported
Dt Activity Due For Completion :	Not reported
Revised Due Date :	Not reported
Date Activity Completed :	12261991
Est # Of Person-years To Complete :	0
Est. Size Of An Activity Code :	Not reported
Site Status When Activity Commitment Made :	REFRW
Status Code Definition :	PROPERTY/SITE REFERRED TO RWQCB
Cubic Yards Of Solids Removed At Completion :	0
Gallons Of Liquid Removed Upon Completion :	0
Cubic Yards Of Solids Treated Upon Completion :	0
Actvty Deleted Via Commitmnt/Completns Screen :	Not reported
Special Program Code:	Not reported
Special Program :	Not reported
Comments Date :	01121988
Comments :	FACILITY IDENTIFIED NAPA ENVR HLTH; CERCLIS: LIST 8 4/12/88. INSPECTION(FED) COMPL DATE: DS1 - 10/01/87. SITE SCREENING DONE EPA LEAD - LISTING SITE INSPECTION DONE & EPA WILL LIST SITE. The SFRWQCB is providing direct oversight under Order No. 90-147 (site cleanup requirements) issued on 11/14/90. National Pipe Corp. (NPC) is a steel pipe manufacturing facility located at 1025 Kaiser Rd. in Napa, California. The site occupies approx. 152 acres and was a Kaiser Steel facility from 1955 to 1986. NPC, a subsidiary or Oregon Steel Mills, Inc., is the current owner. During the removal of a waste oil tank in 1987, soil and groundwater contamination was discovered at the site. NPC conducted soil and groundwater investigation at the site and developed a corrective action plan under direct supervision from the SF Regional Water Quality Control Board (SFWQCB). Soil sampling revealed presence of the following contaminants: barium (40-52 ppm), copper (120-20,000 ppm), and zinc (50 ppm). Sludge and

NAPA PIPE (Continued) **1000143050**

water samples from a surface impoundment showed elevated levels of soluble lead (12 ppm). Soil and groundwater analyses from the area of the waste oil tank removed earlier showed elevated levels of toluene (420 ppb), 1,1-dichloroethane (DCA) (72 ppb); 1,1,1-trichloroethane (TCA) (660 ppb); trichloroethylene (TCE) (3 ppb) and 1,4-dichlorobenzene (DCB) (3 ppb). Additional sampling conducted in 2/88 indicated soil contamination with the FF:1,1 dichloroethene (42 ppb); tetrachloroethene (8 ppb), and 1,2,1-trichloroethene (230 ppb). Groundwater samples indicated the following: 1,2-dichloroethane (100 ppb), trichloroethene (16,000 ppb), chloroethane (280 ppb), and ethylbenzene (83 ppb). NPC is currently doing remedial work under the direct supervision of SFRWQCB, which has issued Order 90-147 (site cleanup requirements) on 11-14-90. The U.S. EPA has conducted a preliminary assessment and a site inspection in 1/88 which recommended that a hazard ranking (HRS) package be prepared for the site to see whether it will score high enough for possible inclusion on the National Priorities List.
Toxic pits site. Referred to RWQCB for oversight of clean-up.

HAZNET:

Gepaid:	CAD982417172
TSD EPA ID:	Not reported
Gen County:	Napa
Tsd County:	Los Angeles
Tons:	0.20
Facility Address 2:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Treatment, Tank
Contact:	DREW GILPIN/OREGON STEEL
Telephone:	(503) 978-6189
Mailing Name:	Not reported
Mailing Address:	1025 KAISER RD
	NAPA, CA 94558 - 6257
County	Not reported

Gepaid:	CAD982417172
TSD EPA ID:	Not reported
Gen County:	Napa
Tsd County:	Marin
Tons:	27.28
Facility Address 2:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Contact:	DREW GILPIN/OREGON STEEL
Telephone:	(503) 978-6189
Mailing Name:	Not reported
Mailing Address:	1025 KAISER RD
	NAPA, CA 94558 - 6257
County	Not reported

NAPA PIPE (Continued) **1000143050**

Gepaid: CAD982417172
TSD EPA ID: Not reported
Gen County: Napa
Tsd County: San Bernardino
Tons: 13.71
Facility Address 2: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Contact: DREW GILPIN/OREGON STEEL
Telephone: (503) 978-6189
Mailing Name: Not reported
Mailing Address: 1025 KAISER RD
NAPA, CA 94558 - 6257
County Not reported

Gepaid: CAD982417172
TSD EPA ID: Not reported
Gen County: Napa
Tsd County: San Bernardino
Tons: 0.13
Facility Address 2: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Contact: DREW GILPIN/OREGON STEEL
Telephone: (503) 978-6189
Mailing Name: Not reported
Mailing Address: 1025 KAISER RD
NAPA, CA 94558 - 6257
County Not reported

Gepaid: CAD982417172
TSD EPA ID: Not reported
Gen County: Napa
Tsd County: Sonoma
Tons: 0.71
Facility Address 2: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
Disposal Method: Transfer Station
Contact: DREW GILPIN/OREGON STEEL
Telephone: (503) 978-6189
Mailing Name: Not reported
Mailing Address: 1025 KAISER RD
NAPA, CA 94558 - 6257
County Not reported

Click this hyperlink while viewing on your computer to access
55 additional CA HAZNET record(s) in the EDR Site Report.

CORTESE:
Region: CORTESE
Fac Address 2: 1025 KAISER RD

NAPA PIPE (Continued) **1000143050**

FID:

Facility ID:	28000104	Regulate ID:	00000713
Reg By:	Inactive Underground Storage Tank Location		
Cortese Code:	Not reported	SIC Code:	Not reported
Status:	Inactive	Facility Tel:	(707) 257-5000
Mail To:	Not reported 1025 KAISER RD NAPA, CA 94559		
Contact:	Not reported	Contact Tel:	Not reported
DUNs No:	Not reported	NPDES No:	Not reported
Creation:	10/22/93	Modified:	00/00/00
EPA ID:	Not reported		
Comments:	Not reported		

CA STATE SLIC :

Global Id :	SL181281128
Region :	STATE
Assigned Name :	SLICSITE
Lead Agency Contact :	Not reported
Lead Agency :	Not reported
Lead Agency Case Number :	Not reported
Responsible Party :	NAPA PIPE CORP
Recent Dtw :	Not reported
Facility Status :	**Remediation Plan**
Substance Released :	NOT_SELECTED

SLIC Region 2:

Facility ID:	SL181281128
Region:	2
Facility Status:	5R
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

WDS:

Facility ID:	San Francisco Bay 2I002042		
Facility Contact	MR STEVEN D THURMAN PE	Facility Telephone	(707) 257-5000
SIC Code:	Not reported	SIC Code 2:	Not reported
Agency Name:	OREGON STEEL MILLS		
Agency Address:	1025 Kaiser Rd Napa 94558 - 6257		
Agency Contact:	LARRY R LAWRENCE	Agency Phone:	(707) 257-5000
Design Flow:	Not reported	Baseline Flow:	Not reported
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.		
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.		

NAPA PIPE (Continued) **1000143050**

Agency Type: Private
Waste Type: Not reported
Threat to Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Reclamation: Not reported
POTW: Not reported
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2

SWEEPS:
Status : Not reported
Comp Number : 713
Number : Not reported
Board Of Equalization : 44-015281
Ref Date : Not reported
Act Date : Not reported
Created Date : Not reported
Tank Status : Not reported
Owner Tank Id : Not reported
Swrcb Tank Id : 28-000-000713-000001
Actv Date : Not reported
Capacity : 7300
Tank Use : M.V. FUEL
Stg : PRODUCT
Content : REG UNLEADED
Number Of Tanks : 1

A8 **WDR-NAPA FABRICATING PLAN** **Cortese** **1000726691**
SSW **1025 KAISER** **N/A**
< 1/8 **NAPA, CA 94559**
175 ft.

Site 8 of 8 in cluster A

Relative: Lower

CORTESE:
Region: CORTESE
Actual: 13 ft. Fac Address 2: Not reported

B9 **BRUNSON PLUMBING** **UST** **U001597505**
ESE **978 KAISER RD** **HIST UST** **N/A**
< 1/8 **NAPA, CA 94558** **SWEEPS UST**
489 ft.

Site 1 of 2 in cluster B

Relative: Lower

UST HIST:
Facility ID: 18760
Total Tanks: 1
Owner Address: 978 KAISER RD.
NAPA, CA 94558
Tank Used for: PRODUCT
Tank Num: 1
Actual: 13 ft. Owner Name: BRUNSON PLUMBING
Region: STATE
Container Num: 1

BRUNSON PLUMBING (Continued) **U001597505**

Tank Capacity:	00001000	Year Installed:	1980
Type of Fuel:	REGULAR	Tank Construction:	Not Reported
Leak Detection:	Pressure Test		
Contact Name:	DAVID BRUNSON	Telephone:	(707) 255-0279
Facility Type:	Other	Other Type:	PLUMBING

SWEEPS:

Status :	Not reported
Comp Number :	18760
Number :	Not reported
Board Of Equalization :	Not reported
Ref Date :	Not reported
Act Date :	Not reported
Created Date :	Not reported
Tank Status :	Not reported
Owner Tank Id :	Not reported
Swrcb Tank Id :	28-000-018760-000001
Actv Date :	Not reported
Capacity :	1000
Tank Use :	M.V. FUEL
Stg :	PRODUCT
Content :	LEADED
Number Of Tanks :	1

UST Napa County:

Facility ID:	NAPA0025	Num of Tanks:	0
Region:	NAPA		

B10 **BRUNSON PLUMBING** **CA FID UST** **S101623859**
ESE **978 KAISER RD** **N/A**
< 1/8 **NAPA, CA 94558**
489 ft.

Site 2 of 2 in cluster B

Relative:
Lower

Actual:
13 ft.

FID:

Facility ID:	28000685	Regulate ID:	00018760
Reg By:	Inactive Underground Storage Tank Location		
Cortese Code:	Not reported	SIC Code:	Not reported
Status:	Inactive	Facility Tel:	(707) 255-0279
Mail To:	Not reported 978 KAISER RD NAPA, CA 94558		
Contact:	Not reported	Contact Tel:	Not reported
DUNs No:	Not reported	NPDES No:	Not reported
Creation:	10/22/93	Modified:	00/00/00
EPA ID:	Not reported		
Comments:	Not reported		

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11 **ENERGY COATINGS CO** **RCRA-SQG** **1000818180**
SSE **HWY 121 AND KAISER RD** **FINDS** **CAD982513335**
< 1/8 **NAPA, CA 94558**
502 ft.

Relative:
Lower

Actual:
13 ft.

ENERGY COATINGS CO (Continued) **1000818180**

RCRAInfo:
Owner: ENERGY COATINGS CO
(713) 974-7211
EPA ID: CAD982513335
Contact: DOUG ASHLOCK
(707) 252-1533
Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

12
NE
< 1/8
636 ft.

Relative:
Equal

Actual:
15 ft.

KEY INDUSTRIAL
997 ENTERPRISE WY
NAPA, CA 94558

RCRA-SQG **1000597691**
FINDS **CAD983617143**

RCRAInfo:
Owner: STAN BOYANICH
(707) 252-1205
EPA ID: CAD983617143
Contact: JOHN BOYANICH
(707) 252-1205
Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

C13
East
1/8-1/4
724 ft.

Relative:
Lower

Actual:
8 ft.

DEXTA CORP
962 KAISER RD
NAPA, CA 94558

RCRA-SQG **1000395020**
FINDS **CAD981573462**
HAZNET

Site 1 of 2 in cluster C

RCRAInfo:
Owner: DEXTA CORP
(415) 555-1212
EPA ID: CAD981573462
Contact: ENVIRONMENTAL MANAGER
(707) 255-2454
Classification: Small Quantity Generator
TSDF Activities: Not reported

DEXTA CORP (Continued) **1000395020**

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

HAZNET:

Gepaid:	CAL000221101
TSD EPA ID:	Not reported
Gen County:	Napa
Tsd County:	Sonoma
Tons:	0.09
Facility Address 2:	Not reported
Waste Category:	Liquids with halogenated organic compounds > 1000 mg/l
Disposal Method:	Transfer Station
Contact:	JOHN MCCABE
Telephone:	(707) 255-2454
Mailing Name:	Not reported
Mailing Address:	962 KAISER RD
	NAPA, CA 94558
County	Not reported

Gepaid:	CAD981573462
TSD EPA ID:	CAD009452657
Gen County:	Napa
Tsd County:	San Mateo
Tons:	.0917
Facility Address 2:	Not reported
Waste Category:	Unspecified solvent mixture Waste
Disposal Method:	Not reported
Contact:	Not reported
Telephone:	(000) 000-0000
Mailing Name:	Not reported
Mailing Address:	962 KAISER RD
	NAPA, CA 94558
County	Napa

Gepaid:	CAL000221101
TSD EPA ID:	CAT000613943
Gen County:	Napa
Tsd County:	Sonoma
Tons:	.0375
Facility Address 2:	Not reported
Waste Category:	Liquids with halogenated organic compounds > 1000 mg/l
Disposal Method:	Transfer Station
Contact:	DEXTA CORPORATION
Telephone:	(707) 255-2454
Mailing Name:	Not reported
Mailing Address:	962 KAISER RD
	NAPA, CA 94558
County	Napa

DEXTA CORP (Continued) **1000395020**

Gepaid: CAL000221101
TSD EPA ID: CAT000613943
Gen County: Napa
Tsd County: Napa
Tons: 0.07
Facility Address 2: Not reported
Waste Category: Liquids with halogenated organic compounds > 1000 mg/l
Disposal Method: Transfer Station
Contact: JOHN MCCABE
Telephone: (707) 255-2454
Mailing Name: Not reported
Mailing Address: 962 KAISER RD
NAPA, CA 94558
County Napa

Gepaid: CAL000221101
TSD EPA ID: Not reported
Gen County: Napa
Tsd County: Sonoma
Tons: 0.16
Facility Address 2: Not reported
Waste Category: Liquids with halogenated organic compounds > 1000 mg/l
Disposal Method: Transfer Station
Contact: JOHN MCCABE
Telephone: (707) 255-2454
Mailing Name: Not reported
Mailing Address: 962 KAISER RD
NAPA, CA 94558
County Not reported

C14 **L J MACHINE SHOP INC** **RCRA-SQG 1000123244**
East **954 KAISER RD** **FINDS CAD982011991**
1/8-1/4 **NAPA, CA 94558**
843 ft.

Site 2 of 2 in cluster C

Relative:
Lower

Actual:
9 ft.

RCRAInfo:
Owner: JOHN GERLACH
(415) 555-1212
EPA ID: CAD982011991
Contact: ENVIRONMENTAL MANAGER
(707) 255-4611
Classification: Small Quantity Generator
TSDF Activities: Not reported

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
HAZARDOUS WASTE TRACKING SYSTEM-DATAMART
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

D15
SSW
1/8-1/4
1094 ft.

Relative:
Lower

Actual:
8 ft.

NAPA PIPE CO PO ATION
1025 KAISER ROAD
NAPA, CA 92543

Notify 65 **S100230125**
EMI **N/A**

Site 1 of 2 in cluster D

NOTIFY 65:

Date Reported:	Not reported	Staff Initials: Not reported
Board File Number:	Not reported	
Facility Type:	Not reported	
Discharge Date:	Not reported	
Incident Description:	92543	

EMISSIONS :

Year :	1990
Facility ID :	2193
Air District Code :	BA
SIC Code :	3479
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	55
Reactive Organic Gases Tons/Yr:	33
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1990
Facility ID :	3148
Air District Code :	BA
SIC Code :	3317
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	1993
Facility ID :	2193
Air District Code :	BA
SIC Code :	3479
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28

NAPA PIPE CO PO ATION (Continued) **S100230125**

Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 1995
Facility ID : 3148
Air District Code : BA
SIC Code : 3317
Air Basin : SF
Air District Name : BAY AREA AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 28
County ID : 28
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 1996
Facility ID : 3148
Air District Code : BA
SIC Code : 3317
Air Basin : SF
Air District Name : BAY AREA AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 28
County ID : 28
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 1997
Facility ID : 2193
Air District Code : BA
SIC Code : 3479
Air Basin : SF
Air District Name : BAY AREA AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 28
County ID : 28
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

NAPA PIPE CO PO ATION (Continued) **S100230125**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 1997
Facility ID : 3148
Air District Code : BA
SIC Code : 3317
Air Basin : SF
Air District Name : BAY AREA AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 28
County ID : 28
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 1998
Facility ID : 2193
Air District Code : BA
SIC Code : 3479
Air Basin : SF
Air District Name : BAY AREA AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 28
County ID : 28
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0
Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 1998
Facility ID : 3148
Air District Code : BA
SIC Code : 3317
Air Basin : SF
Air District Name : BAY AREA AQMD
Community Health Air Pollution Info System : Not reported
Consolidated Emission Reporting Rule : Not reported
County Code : 28
County ID : 28
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr : 0

NAPA PIPE CO PO ATION (Continued) **S100230125**

Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year :	1999
Facility ID :	2193
Air District Code :	BA
SIC Code :	3479
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0

Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year :	1999
Facility ID :	3148
Air District Code :	BA
SIC Code :	3547
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0

Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year :	2000
Facility ID :	2193
Air District Code :	BA
SIC Code :	3479
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	15
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0

Part. Matter 10 Micrometers and Smaller Tons/Yr : 0

Year : 2000

NAPA PIPE CO PO ATION (Continued) **S100230125**

Facility ID :	3148
Air District Code :	BA
SIC Code :	3547
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	2001
Facility ID :	2193
Air District Code :	BA
SIC Code :	3479
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	2001
Facility ID :	3148
Air District Code :	BA
SIC Code :	4931
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	2002
Facility ID :	2193
Air District Code :	BA
SIC Code :	3479

NAPA PIPE CO PO ATION (Continued) **S100230125**

Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	2002
Facility ID :	3148
Air District Code :	BA
SIC Code :	3317
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Year :	2003
Facility ID :	3148
Air District Code :	BA
SIC Code :	3317
Air Basin :	SF
Air District Name :	BAY AREA AQMD
Community Health Air Pollution Info System :	Not reported
Consolidated Emission Reporting Rule :	Not reported
County Code :	28
County ID :	28
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr :	0
Part. Matter 10 Micrometers and Smaller Tons/Yr :	0

Map ID Direction Distance Distance (ft.) Elevation	Site	Database(s)	EDR ID Number EPA ID Number
D16 SSW 1/8-1/4 1094 ft. Relative: Lower Actual: 8 ft.	**NORCAL TESTING INC 1025 KAISER RD DOUBLE ENDER NAPA, CA 94558** **Site 2 of 2 in cluster D** RCRAInfo: Owner: NORCAL TESTING INC (707) 425-4673 EPA ID: CAD983670928 Contact: Not reported Classification: Small Quantity Generator TSDF Activities: Not reported Violation Status: No violations found FINDS: Other Pertinent Environmental Activity Identified at Site: RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM HAZNET: Gepaid: CAD983670928 TSD EPA ID: CAD070148432 Gen County: Napa Tsd County: 1 Tons: 5.5044 Facility Address 2: Not reported Waste Category: Baghouse waste Disposal Method: Treatment, Incineration Contact: NORCAL TESTING INC Telephone: (707) 425-4673 Mailing Name: Not reported Mailing Address: PO BOX 238 FAIRFIELD, CA 94533 - 0023 County Napa	**RCRA-SQG FINDS HAZNET**	**1000857649 CAD983670928**
E17 SE 1/8-1/4 1278 ft. Relative: Lower Actual: 10 ft.	**UNITED PARCEL SERVICE 2531 NAPA VALLEY CORPORATE D NAPA, CA 94558** **Site 1 of 2 in cluster E** State UST: Facility ID: NAPA0384 Total Tanks: Not reported Region: STATE Local Agency: 28000 UST Napa County: Facility ID: NAPA0384 Num of Tanks: 1 Region: NAPA	**UST**	**U003114846 N/A**

E18
SE
1/8-1/4
1278 ft.

Relative:
Lower

Actual:
10 ft.

UNITED PARCEL SERVICE
2531 NAPA VALLEY CORPORATION D
NAPA, CA 94558

RCRA-SQG
FINDS
HAZNET

1000399475
CAD982503690

Site 2 of 2 in cluster E

RCRAInfo:
Owner: UNITED PARCEL SERVICE
(415) 555-1212
EPA ID: CAD982503690

Contact: Not reported

Classification: Small Quantity Generator
TSDF Activities: Not reported

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

HAZNET:
Gepaid: CAD982503690
TSD EPA ID: Not reported
Gen County: Napa
Tsd County: San Mateo
Tons: 0.14
Facility Address 2: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Contact: BRENDA FOUNTAIN/TAX MANAGER
Telephone: (949) 452-2083
Mailing Name: Not reported
Mailing Address: 25201 PASEO DE ALICIA SUITE 200
LAGUNA HILLS, CA 92653 - 1367
County Not reported

Gepaid: CAD982503690
TSD EPA ID: CAD009452657
Gen County: Napa
Tsd County: San Mateo
Tons: 0.542
Facility Address 2: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Contact: UNITED PARCEL SERVICE INC
Telephone: (404) 828-7002
Mailing Name: Not reported
Mailing Address: 25201 PASEO DE ALICIA SUITE 200
LAGUNA HILLS, CA 92653 - 1367
County Napa

UNITED PARCEL SERVICE (Continued) **1000399475**

Gepaid:	CAD982503690
TSD EPA ID:	CAT000613943
Gen County:	Napa
Tsd County:	Sonoma
Tons:	.1041
Facility Address 2:	Not reported
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
Disposal Method:	Transfer Station
Contact:	UNITED PARCEL SERVICE INC
Telephone:	(404) 828-7002
Mailing Name:	Not reported
Mailing Address:	25201 PASEO DE ALICIA SUITE 200 LAGUNA HILLS, CA 92653 - 1367
County	Napa

Gepaid:	CAD982503690
TSD EPA ID:	CAD009452657
Gen County:	Napa
Tsd County:	Napa
Tons:	0.2
Facility Address 2:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Recycler
Contact:	BRENDA FOUNTAIN/TAX MANAGER
Telephone:	(949) 452-2083
Mailing Name:	ATTN: TAX DEPARTMENT
Mailing Address:	25201 PASEO DE ALICIA SUITE 200 LAGUNA HILLS, CA 92653 - 1367
County	Napa

Gepaid:	CAD982503690
TSD EPA ID:	CAD009452657
Gen County:	Napa
Tsd County:	San Mateo
Tons:	.2502
Facility Address 2:	Not reported
Waste Category:	Aqueous solution with 10% or more total organic residues
Disposal Method:	Disposal, Other
Contact:	UNITED PARCEL SERVICE INC
Telephone:	(404) 828-7002
Mailing Name:	Not reported
Mailing Address:	25201 PASEO DE ALICIA SUITE 200 LAGUNA HILLS, CA 92653 - 1367
County	Napa

Click this hyperlink while viewing on your computer to access
9 additional CA HAZNET record(s) in the EDR Site Report.

19
SSW
1/4-1/2
1814 ft.

-NAPA FABRICATING PLANT-LAN
KAISER ROAD
NAPA ,CA, CA 94559

WMUDS/SWAT **S104384410**
N/A

Relative:
Lower

Actual:
7 ft.

WMUDS:

Region:	2
Date of Last Facility Edit:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System ID:	2 283007N02
Solid Waste Information ID:	Not reported

-NAPA FABRICATING PLANT-LAN (Continued) **S104384410**

Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Facility Name:	Not reported
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act Program:	False
Department of Defense:	False
Open to Public:	False
Number of WMUDS at Facility:	1
Facility Telephone:	(707) 257-5070
Primary Standard Industrial Classification:	3498
Secondary Standard Industrial Classification:	3443
Solid Waste Assessment Test Program Name:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Sub Chapter 15:	True
Reg. Board Project Officer:	GHW
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Base Meridian:	Not reported
Waste List:	False
Facility Description:	Not reported
Self-Monitoring Rept. Frequency:	No Reporting Requirements

Threat to Water Quality:
Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Complexity: L

Prime Waste: Process Waste (Waste produced as part of the industrial/manufacturing process) - Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

2nd Waste Type: Solid Wastes - Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Agency: NAPA PIPE CORP.
Address: P. O. BOX 390
NAPA ,CA 94559
Department: Not reported
Contact: HAROLD HALTERMAN
Telephone: (707) 257-5000
Type: Private

-NAPA FABRICATING PLANT-LAN (Continued) **S104384410**

Landowner: Not reported
Address: Not reported
Telephone: Not reported
Contact: Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NAPA	S106715929	PLEASURE COVE RESORT	6100 HWY 128	94558	LUST
NAPA	S105025148	NAPA STATE HOSPITAL	2100 HWY 221	94558	LUST, Cortese
NAPA	1000150320	TITAN CO	HWY 29	94558	RCRA-SQG, FINDS
NAPA	S101588804	CULTURED STONE CORPORATION	HIGHWAY 29 / TOWER RD	94558	CA FID UST, EMI, SWEEPS UST
NAPA	U001597512	CENTRAL STATES CONCRETE PRODUC	HWY 29 / TOWER RD	94558	HIST UST
NAPA	S105025134	PETTERSEN BUS COMPANY INC	501 NORTH BAY DR		LUST, CHMIRS, Cortese
NAPA	1003878934	PG&E GAS PLANT NAPA 104 3	NW COR CROSS & ELM	94559	CERC-NFRAP
NAPA	S105025137	BARITELLE WINERY	1546 ST HELENA HWY		LUST, Cortese
NAPA	2005605748	1025 KAISER RD	1025 KAISER RD		ERNS
NAPA	92275536	KAISER RD	KAISER RD	94558	ERNS
NAPA	90180789	KAISER ROAD	KAISER ROAD	94558	ERNS
NAPA	1000250967	PACIFIC BELL	KELLY ROAD HIGHWAY 29	94558	RCRA-SQG, FINDS, LUST, CA WDS
NAPA	1007989043	MARINCO	2557 NAPA VALLEY CORP DR	94558	RCRA-SQG
NAPA	U001597555	HILLMAN TOBACCO INC	NAPA	94558	HIST UST
NAPA	1001115053	ASYLUM SLOUGH OIL SPILL	NAPA RIVER,END OF KAISER WAY IN WATERWAY	94558	CERCLIS, FINDS
NAPA	S106929780	NAPA VALLEY COLLEGE	NAPA VALLEJO HWY	94558	SWEEPS UST
NAPA	U003763636	PACIFIC AUTO SALVAGE, INC.	5759 NAPA VALLEJO HWY	94558	LUST, UST
NAPA	S101623998	TULUCAY SUBSTATION	2760 NAPA-VALLEJO HWY	94558	CA FID UST, SWEEPS UST
NAPA	U001597672	TULUCAY SUBSTATION	2760 NAPA-VALLEJO HIGHWAY	94558	HIST UST
NAPA	96497990	SODA CANYON ROAD. EAST OF SODA SPRINGS ROAD	SODA CANYON ROAD. EAST OF SODA SPRINGS ROAD		ERNS
NAPA	S101623953	NAPA SHOP	TOWER RD / HWY 29	94558	CA FID UST, SWEEPS UST
NAPA	U001597616	NAPA SHOP	TOWER RD. / HIGHWAY 29	94558	HIST UST, CA WDS
NAPA	S106162543	STUCCO STONE PRODUCTS	UNKNOWN HWY 29 / TOWER RD	94559	LUST
NAPA	S106234964	BENETO TANK LINES	UNKNOWN HWY 29	94559	SLIC
NAPA	S106234966	CALTRANS	UNKNOWN HWY 12 / KELLY RD	94559	SLIC

EPA Waste Codes Addendum

Code	Description
D001	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
D011	SILVER
D018	BENZENE
D039	TETRACHLOROETHYLENE
D040	TRICHLOROETHYLENE

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

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: 02/24/2006
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 30

Source: EPA
Telephone: N/A
Last EDR Contact: 03/01/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 8
Telephone: 303-312-6774

EPA Region 4
Telephone 404-562-8033

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 02/24/2006
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 30

Source: EPA
Telephone: N/A
Last EDR Contact: 03/01/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: Quarterly

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: 02/24/2006
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 30

Source: EPA
Telephone: N/A
Last EDR Contact: 03/01/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: Quarterly

NPL RECOVERY: 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.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

Source: EPA
Telephone: 703-413-0223
Last EDR Contact: 03/21/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

Source: EPA
Telephone: 703-413-0223
Last EDR Contact: 03/21/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 02/21/2006
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 30

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/01/2006
Next Scheduled EDR Contact: 04/24/2006
Data Release Frequency: Quarterly

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: 12/31/2005
Date Data Arrived at EDR: 01/12/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 40

Source: National Response Center, United States Coast Guard
Telephone: 202-260-2342
Last EDR Contact: 01/12/2006
Next Scheduled EDR Contact: 04/24/2006
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 01/16/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 36

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/14/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Annually

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: 08/02/2005
Date Data Arrived at EDR: 08/12/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 03/03/2006
Next Scheduled EDR Contact: 07/03/2006
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: 01/10/2005
Date Data Arrived at EDR: 02/11/2005
Date Made Active in Reports: 04/06/2005
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 03/03/2006
Next Scheduled EDR Contact: 07/03/2006
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: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 177

Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 02/06/2006
Next Scheduled EDR Contact: 05/08/2006
Data Release Frequency: Semi-Annually

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: 12/05/2005
Date Data Arrived at EDR: 01/19/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 33

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 11/29/2005
Date Data Arrived at EDR: 12/05/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/13/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Semi-Annually

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: 12/14/2004
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 04/25/2005
Number of Days to Update: 69

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/13/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Varies

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: 12/07/2005
Date Data Arrived at EDR: 01/06/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 46

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Annually

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: 11/04/2005
Date Data Arrived at EDR: 11/28/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 63

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/20/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2003
Date Data Arrived at EDR: 07/13/2005
Date Made Active in Reports: 08/17/2005
Number of Days to Update: 35

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/21/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Annually

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: 12/31/2002
Date Data Arrived at EDR: 04/27/2004
Date Made Active in Reports: 05/21/2004
Number of Days to Update: 24

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 04/12/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Every 4 Years

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: 01/17/2006
Date Data Arrived at EDR: 01/24/2006
Date Made Active in Reports: 02/27/2006
Number of Days to Update: 34

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 03/20/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version: 01/17/2006
Date Data Arrived at EDR: 01/24/2006
Date Made Active in Reports: 02/27/2006
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 03/20/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

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: 12/31/2003
Date Data Arrived at EDR: 01/03/2005
Date Made Active in Reports: 01/25/2005
Number of Days to Update: 22

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Annually

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: 12/27/2005
Date Data Arrived at EDR: 02/08/2006
Date Made Active in Reports: 02/27/2006
Number of Days to Update: 19

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 02/08/2006
Next Scheduled EDR Contact: 05/08/2006
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/10/2006
Date Data Arrived at EDR: 02/16/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

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: 11/08/2005
Date Data Arrived at EDR: 12/27/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 34

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/29/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: Semi-Annually

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: 01/09/2006
Date Data Arrived at EDR: 01/16/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 36

Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

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: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: No Update Planned

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: 12/31/2003
Date Data Arrived at EDR: 06/17/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 48

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/17/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STATE AND LOCAL RECORDS

AWP: Annual Workplan Sites
Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23

Source: California Environmental Protection Agency
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Annually

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.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
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

NFA: No Further Action Determination
This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

NFE: Properties Needing Further Evaluation
This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

REF: Unconfirmed Properties Referred to Another Agency
This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/30/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: No Update Planned

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 03/13/2006
Date Data Arrived at EDR: 03/15/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 29

Source: Integrated Waste Management Board
Telephone: 916-341-6320
Last EDR Contact: 03/15/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Quarterly

CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 03/20/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 03/21/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

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: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

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). This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 07/26/2001
Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-9100
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 01/05/2006
Date Data Arrived at EDR: 01/09/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Quarterly

LUST: Geotracker's Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/09/2006
Date Data Arrived at EDR: 01/09/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5752
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Quarterly

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: 213-576-6600
Last EDR Contact: 03/28/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
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: 916-542-5424
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
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: 858-467-2980
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
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: 951-782-4130
Last EDR Contact: 02/06/2006
Next Scheduled EDR Contact: 05/08/2006
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

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: 760-346-7491
Last EDR Contact: 12/27/2005
Next Scheduled EDR Contact: 03/27/2006
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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: 760-346-7491
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 01/15/2006
Date Data Arrived at EDR: 01/16/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 36

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 04/13/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

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: 805-549-3147
Last EDR Contact: 02/13/2006
Next Scheduled EDR Contact: 05/15/2006
Data Release Frequency: No Update Planned

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: 707-576-2220
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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: 510-286-0457
Last EDR Contact: 04/10/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC: Statewide SLIC Cases

The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

Date of Government Version: 01/09/2006
Date Data Arrived at EDR: 01/09/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5752
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: No Update Planned

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

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

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: 04/10/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Quarterly

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

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 02/17/2006
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 24

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 02/13/2006
Next Scheduled EDR Contact: 05/15/2006
Data Release Frequency: Semi-Annually

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

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

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: 01/23/2006
Next Scheduled EDR Contact: 04/24/2006
Data Release Frequency: Varies

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

Unregulated sites that impact groundwater or have the potential to impact groundwater.

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: 04/05/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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: 03/06/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 01/17/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 35

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Date of Government Version: 03/14/2006
Date Data Arrived at EDR: 03/14/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 03/13/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/09/2006
Date Data Arrived at EDR: 01/09/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Semi-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

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 01/30/2006
Date Data Arrived at EDR: 01/30/2006
Date Made Active in Reports: 02/17/2006
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5712
Last EDR Contact: 01/30/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 1980'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

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: 12/31/2004
Date Data Arrived at EDR: 11/30/2005
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 50

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: No Update Planned

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: 01/03/2006
Date Data Arrived at EDR: 01/04/2006
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 15

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

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: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/18/2005
Date Data Arrived at EDR: 04/18/2005
Date Made Active in Reports: 05/06/2005
Number of Days to Update: 18

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 01/23/2006
Date Data Arrived at EDR: 01/24/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 28

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 01/23/2006
Next Scheduled EDR Contact: 04/24/2006
Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 31

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
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.

Date of Government Version: 12/31/2003
Date Data Arrived at EDR: 10/11/2005
Date Made Active in Reports: 10/31/2005
Number of Days to Update: 20

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 02/24/2006
Next Scheduled EDR Contact: 05/08/2006
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: 12/31/2003
Date Data Arrived at EDR: 07/19/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 23

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 04/14/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Varies

TRIBAL RECORDS

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: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 177

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 02/06/2006
Next Scheduled EDR Contact: 05/08/2006
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/07/2005
Date Data Arrived at EDR: 09/08/2005
Date Made Active in Reports: 10/31/2005
Number of Days to Update: 53

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/10/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 03/22/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 03/22/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 22

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas 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.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry 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.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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: 02/16/2006
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Semi-Annually

Underground Tanks

Date of Government Version: 02/27/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/23/2006
Number of Days to Update: 23

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
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: 03/20/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 03/13/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Semi-Annually

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: 01/18/2006
Date Data Arrived at EDR: 01/18/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 34

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/10/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Semi-Annually

KERN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/09/2005
Date Made Active in Reports: 01/11/2006
Number of Days to Update: 33

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 03/27/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

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: 12/31/1998
Date Data Arrived at EDR: 07/07/1999
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 07/06/1999
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

City of El Segundo Underground Storage Tank

Date of Government Version: 02/27/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/23/2006
Number of Days to Update: 23

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 02/27/2006
Next Scheduled EDR Contact: 05/15/2006
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 02/24/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Date of Government Version: 02/27/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/23/2006
Number of Days to Update: 23

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 02/27/2006
Next Scheduled EDR Contact: 05/15/2006
Data Release Frequency: Semi-Annually

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/31/2006
Date Data Arrived at EDR: 03/24/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 20

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 02/13/2006
Next Scheduled EDR Contact: 05/15/2006
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Date of Government Version: 02/14/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 13

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 02/15/2006
Next Scheduled EDR Contact: 05/15/2006
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Los Angeles Landfills

Date of Government Version: 03/01/2005
Date Data Arrived at EDR: 03/18/2005
Date Made Active in Reports: 04/08/2005
Number of Days to Update: 21

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 03/15/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/05/2006
Date Data Arrived at EDR: 02/16/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 25

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/03/2006
Next Scheduled EDR Contact: 05/15/2006
Data Release Frequency: Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 02/10/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/23/2006
Number of Days to Update: 23

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/30/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

Date of Government Version: 04/03/2006
Date Data Arrived at EDR: 04/04/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 9

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/27/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: Semi-Annually

Closed and Operating Underground Storage Tank Sites

Date of Government Version: 12/27/2005
Date Data Arrived at EDR: 12/28/2005
Date Made Active in Reports: 01/11/2006
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/27/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: Annually

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/27/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 17

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/08/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 03/29/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 15

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/08/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 12/01/2005
Date Data Arrived at EDR: 12/16/2005
Date Made Active in Reports: 01/11/2006
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/08/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 04/03/2006
Date Data Arrived at EDR: 04/04/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 9

Source: Placer County Health and Human Services
Telephone: 530-889-7312
Last EDR Contact: 03/20/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Underground Storage Tank Tank List

Date of Government Version: 02/09/2006
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/09/2006
Number of Days to Update: 27

Source: Health Services Agency
Telephone: 951-358-5055
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Quarterly

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/09/2006
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 31

Source: Department of Public Health
Telephone: 951-358-5055
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS - Contaminated Sites

Date of Government Version: 02/02/2006
Date Data Arrived at EDR: 02/13/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 28

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/30/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ML - Regulatory Compliance Master List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2006
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 31

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/30/2006
Next Scheduled EDR Contact: 05/01/2006
Data Release Frequency: Quarterly

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: 03/22/2006
Date Data Arrived at EDR: 03/23/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 21

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
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: 05/16/2005
Date Data Arrived at EDR: 05/18/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 29

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2005
Date Data Arrived at EDR: 12/29/2005
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 21

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversite Facilities

Date of Government Version: 03/16/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Information

Date of Government Version: 03/16/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
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: 02/28/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/17/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 01/09/2006
Date Data Arrived at EDR: 01/10/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 04/10/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Annually

Fuel Leak List

Date of Government Version: 01/11/2006
Date Data Arrived at EDR: 01/12/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 19

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 04/10/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

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: 03/28/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: No Update Planned

LOP Listing

A listing of open leaking underground storage tanks.

Date of Government Version: 03/29/2006
Date Data Arrived at EDR: 03/30/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 03/28/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Date of Government Version: 03/09/2006
Date Data Arrived at EDR: 03/13/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 31

Source: City of San Jose Fire Department
Telephone: 408-277-4659
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

Date of Government Version: 12/13/2005
Date Data Arrived at EDR: 12/14/2005
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 36

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/27/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Quarterly

Underground Storage Tanks

Date of Government Version: 10/13/2005
Date Data Arrived at EDR: 10/31/2005
Date Made Active in Reports: 12/08/2005
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 04/13/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

Date of Government Version: 01/23/2006
Date Data Arrived at EDR: 01/23/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 29

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/23/2006
Next Scheduled EDR Contact: 04/24/2006
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Date of Government Version: 12/31/0005
Date Data Arrived at EDR: 01/05/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 26

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

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: 02/24/2006
Date Data Arrived at EDR: 03/31/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 13

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/15/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2005
Date Data Arrived at EDR: 09/20/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 16

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/24/2006
Date Data Arrived at EDR: 03/27/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 17

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/15/2006
Next Scheduled EDR Contact: 06/12/2006
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: 12/29/2005
Date Data Arrived at EDR: 01/20/2006
Date Made Active in Reports: 02/15/2006
Number of Days to Update: 26

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Date of Government Version: 01/18/2006
Date Data Arrived at EDR: 02/09/2006
Date Made Active in Reports: 03/09/2006
Number of Days to Update: 28

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Annually

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.

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
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.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KAISER ROAD
KAISER ROAD
NAPA, CA 94558

TARGET PROPERTY COORDINATES

Latitude (North):	38.25790 - 38° 15' 28.4"
Longitude (West):	122.2779 - 122° 16' 40.4"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	563177.8
UTM Y (Meters):	4234470.5
Elevation:	15 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	38122-C3 NAPA, CA
Most Recent Revision:	1980
South Map:	38122-B3 CUTTINGS WHARF, CA
Most Recent Revision:	1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

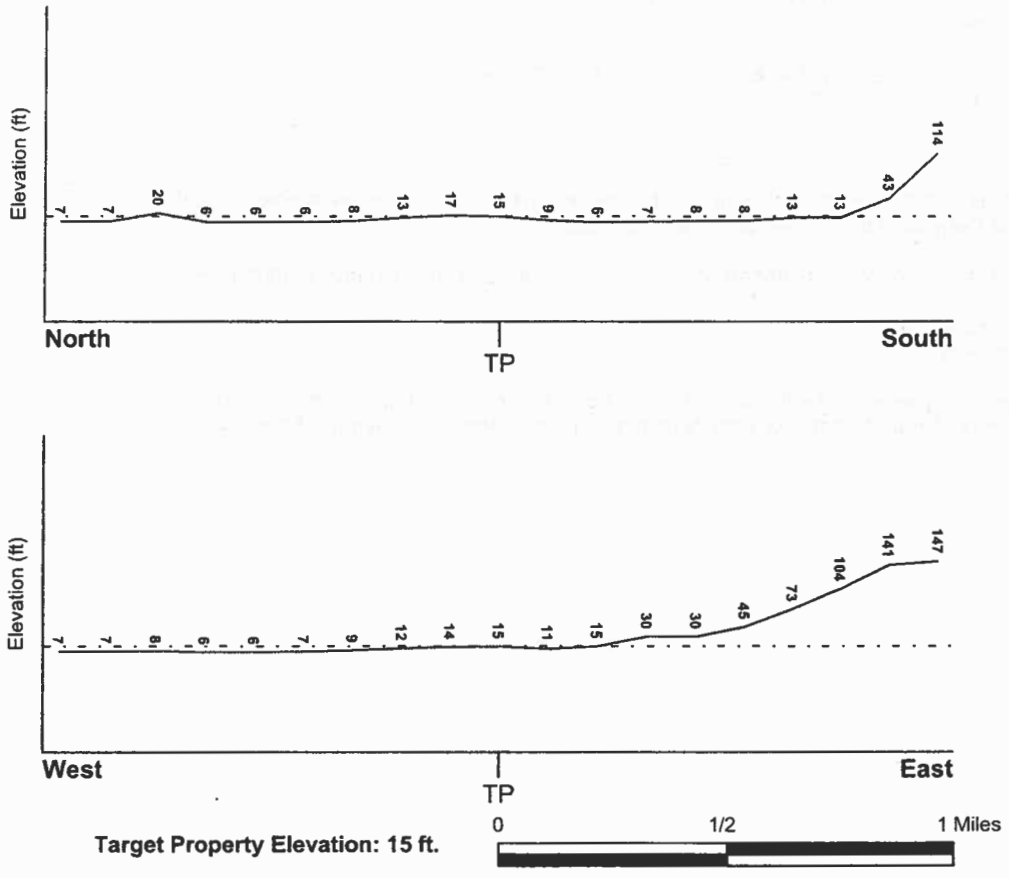
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

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

Target Property County	FEMA Flood Electronic Data
NAPA, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 0602070010C

Additional Panels in search area: 0602050440B
0602050420B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic 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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

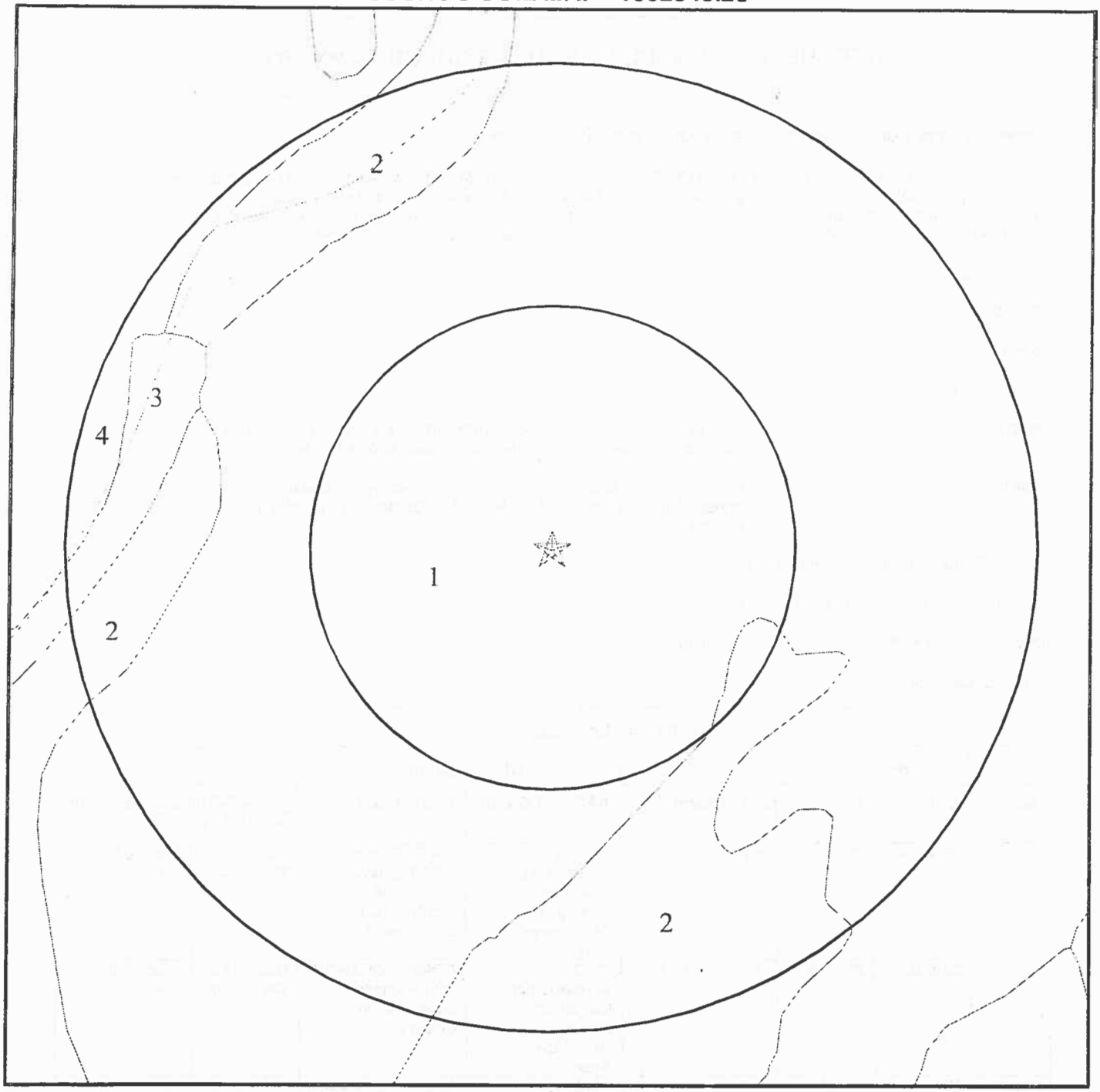
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene volcanic rocks
Code:	Tpv *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Volcanic Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 1662548.2s



☆ Target Property

SSURGO Soil

Water

0 1/16 1/8 1/4 Miles

SITE NAME:	Kaiser Road	CLIENT:	Kleinfelder, Inc.
ADDRESS:	Kaiser Road Napa CA 94558	CONTACT:	Jennifer Gomez
		INQUIRY #:	1662548.2s
LAT/LONG:	38.2579 / 122.2779	DATE:	April 26, 2006

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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. Soils have a layer of low hydraulic conductivity, wet state high in the profile. Depth to water table is 3 to 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

Soil Layer Information

	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	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: 0.60 Min: 0.20	Max: 6.00 Min: 5.10
2	22 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 6.00 Min: 5.10
3	27 inches	45 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: 0.06 Min: 0.00	Max: 5.50 Min: 4.50

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
4	45 inches	60 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: 0.06 Min: 0.00	Max: 5.50 Min: 4.50

Soil Map ID: 2

Soil Component Name: REYES

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	silty clay 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: 0.20 Min: 0.06	Max: 5.50 Min: 3.60
2	14 inches	60 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 5.00 Min: 3.60

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name:	WATER
Soil Surface Texture:	Not reported
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. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Bedrock Max:	> 0 inches

No Layer Information available.

Soil Map ID: 4

Soil Component Name:	EGBERT
Soil Surface Texture:	silty clay loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Poorly. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 0 inches
Depth to Bedrock Max:	> 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	33 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60
2	33 inches	60 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.60

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 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS3236969	1/4 - 1/2 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

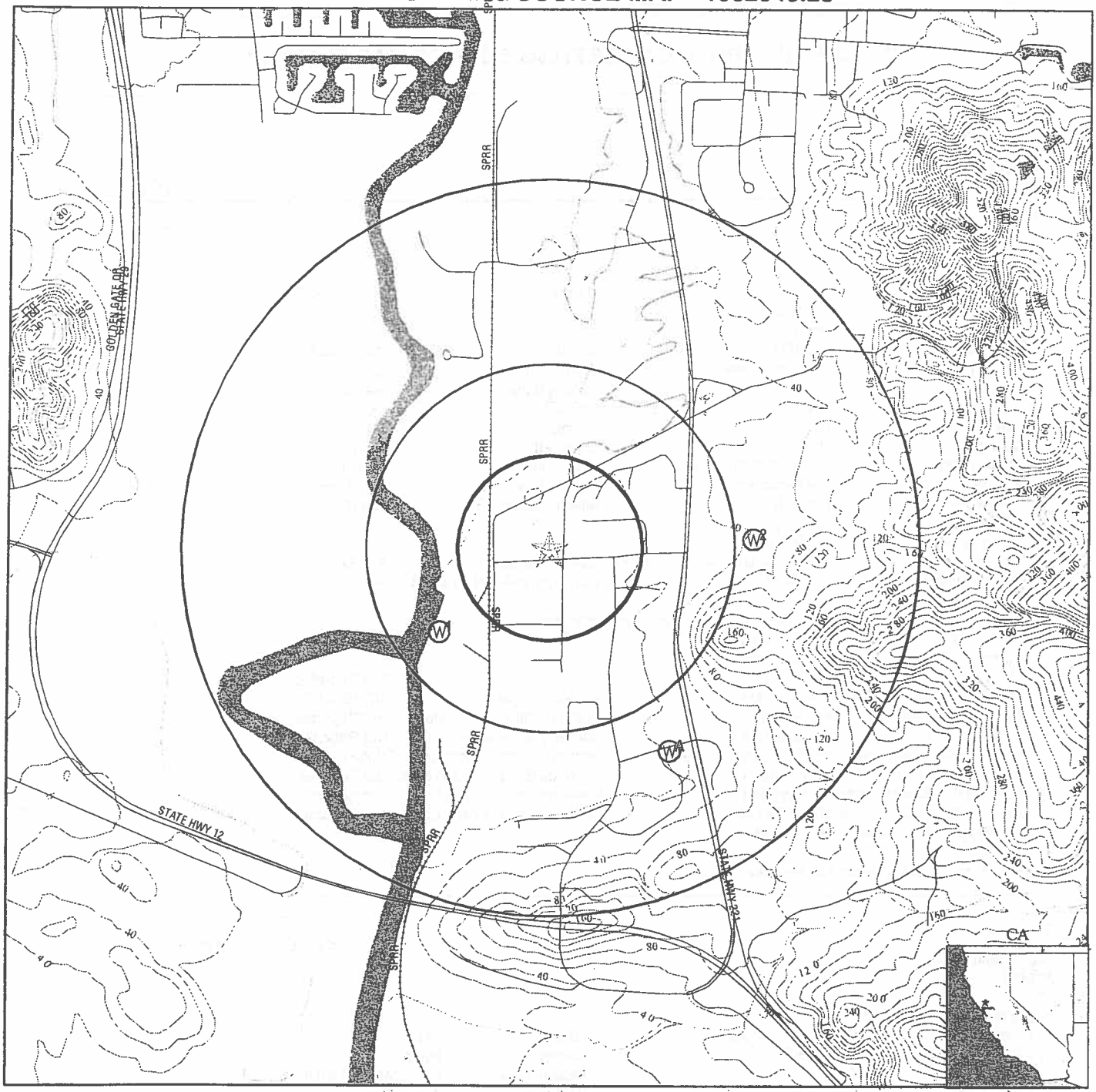
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	5539	1/2 - 1 Mile East
A3	5536	1/2 - 1 Mile SSE
A4	5534	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 1662548.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Kaiser Road ADDRESS: Kaiser Road Napa CA 94558 LAT/LONG: 38.2579 / 122.2779	CLIENT: Kleinfelder, Inc. CONTACT: Jennifer Gomez INQUIRY #: 1662548.2s DATE: April 26, 2006

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
1 **SW** **1/4 - 1/2 Mile** **Lower**	**FED USGS**	**USGS3236969**

Agency cd:	USGS	Site no:	381516122170001
Site name:	005N004W26N		
Latitude:	381516.5		
Longitude:	1221700.2	Dec lat:	38.25458333
Dec lon:	-122.28338889	Coor meth:	G
Coor accr:	5	Latlong datum:	NAD83
Dec latlong datum:	NAD83	District:	06
State:	06	County:	055
Country:	US	Land net:	Not Reported
Location map:	CUTTINGS WHARF	Map scale:	24000
Altitude:	Not Reported	Altitude method:	Not Reported
Altitude accuracy:	Not Reported	Altitude datum:	Not Reported
Hydrologic:	Not Reported		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	20041021	Mean greenwich time offset:	PST
Local standard time flag:	Y		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	Not Reported	Hole depth:	Not Reported
Source of depth data:	Not Reported	Project number:	9677BHM32
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

	Database	EDR ID Number
2 **East** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**5539**

Water System Information:

Prime Station Code:	05N/04W-29D10 M	User ID:	28C
FRDS Number:	2800538001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381530.0 1221600.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 10		
System Number:	2800538		
System Name:	WINE VALLEY MOBILE ESTATES		
Organization That Operates System:			
	1290 EL CAPITAN NAPA, CA 94558		
Pop Served:	54	Connections:	27
Area Served:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
A3 **SSE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**5536**

Water System Information:

Prime Station Code:	05N/04W-27H02 M	User ID:	28C
FRDS Number:	2800607001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381500.0 1221615.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 05		
System Number:	2800607		
System Name:	KAISER STEEL		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

	Database	EDR ID Number
A4 **SSE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**5534**

Water System Information:

Prime Station Code:	05N/04W-26E01 M	User ID:	28C
FRDS Number:	2800580001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381500.0 1221615.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 02		
System Number:	2800580		
System Name:	Syar Industries		
Organization That Operates System:	Not Reported Napa, CA 94559		
Pop Served:	200	Connections:	1
Area Served:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
94558	27	2	7.41

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
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
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 Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

California Drinking Water Quality Database
Source: Department of Health Services
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 for District 2, 3, 5 and 6
Source: Department of Conservation
Telephone: 916-323-1779

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.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX F

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT PG&E KAISER ROAD PROPERTY NAPA, CALIFORNIA (APN: 046-37-004)

October 14, 1998

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A Report Prepared for:

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Midwestern Pipeline Services
1025 Kaiser Road
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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
PG&E KAISER ROAD PROPERTY
NAPA, CALIFORNIA
(APN: 046-37-004)

Kleinfelder Job No: 40-3270-01
October 13, 1998

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APPENDICES

Appendix A Assessor's Parcel Map and Preliminary Title Report

Appendix B Environmental Data Resources (EDR) Report

Appendix C Application for Authorization to Use

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1. SUMMARY

A Phase I Environmental Site Assessment (ESA) was conducted by Kleinfelder, Inc. (Kleinfelder) for Midwestern Pipeline Services for an approximately 10-acre property located at the northwest corner of Kaiser Road and Syar Avenue in Napa, California. A concrete structure and asphalt pavements were present on the property. The property, currently owned by Pacific Gas and Electric Company (PG&E), is hereafter referred to as the "site."

In summary, Kleinfelder's assessment did not reveal any significant environmental conditions that may have affected the site other than the past presence and operation of a sewage treatment plant. A concrete structure located on the northwest corner was the only visible remains of the treatment plant. The on-site area formerly occupied by four sewage settling ponds was overgrown with vegetation at the time of our visit. Sewage treatment is not ongoing at the site currently, and according to Armando Rodriguez of PG&E, has not occurred on-site since the 1940s or 1950s. In Kleinfelder's opinion, it may be advisable to collect soil samples from that portion of the site for chemical analyses.

There were no suspect asbestos-containing materials (ACMs) observed at the site, however, the on-site structure was not entered. If demolition of the structure is planned, then a survey of the building for ACMs should be conducted and any ACMs abated in accordance with regulations prior to demolition.

A strip of asphalt paving was observed along the southern boundary of the site. The previous use or intended purpose of the asphalt strip is unknown.

There was no observable evidence of underground storage tanks (USTs) or aboveground storage tanks (ASTs) on the site. No electrical transformers were observed on-site at the time of the site visit.

There were no stains or areas of distressed vegetation or hazardous materials use, generation, storage, or dumping observed on-site. No unusual odors were noted at the time of our visit.

The regulatory agencies databases review revealed several off-site releases within the specified search radii of the site. One release that has impacted groundwater was reported on the property located adjacent to the site's southern border; however, this release has reportedly been confined to that property. Based on expected groundwater flow direction, distances from the site, and containment of groundwater impact, these releases do not appear to present an environmental concern to the site at this time.

For a more comprehensive list of Kleinfelder's findings and recommendations please refer to Section 7 of this report. This report is subject to the limitations in Chapter 8. Any party other than the Client who would like to use this report shall notify Kleinfelder of such intended use by executing the "Application for Authorization to Use" contained in Appendix C of this document.

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2. INTRODUCTION

Kleinfelder was retained by Midwestern Pipeline Services to conduct a Phase I ESA, for the site located at the northwestern corner of Kaiser Road and Syar Avenue in Napa, California. The purpose of this assessment is to assist the client in evaluating recognized environmental conditions regarding known or suspected releases of hazardous substances on or near the subject site. A recognized environmental condition is defined by the American Society of Testing and Materials (ASTM) standard as "the presence or likely presence of hazardous substances or petroleum products under conditions that indicate a release into structures on the property or into the ground, groundwater or surface water of the property."

Kleinfelder performed this Phase I ESA in accordance with the scope and limitations of ASTM's *Standard Practice for Phase I Environmental Site Assessments*, *Phase I Environmental Site Assessment Process* (E1527-97), and our authorized proposal and contract 40-YP8-133, dated September 16, 1998.

2.1 REPORT FORMAT

The following sections describe Kleinfelder's work scope:

- Chapter 3, **Site Setting**, is a compilation of information concerning the site's location, physical setting, and geologic and hydrogeologic conditions.

- Chapter 4, **Records Review**, is a compilation of Kleinfelder's review of several databases available from the Federal, State, and local regulatory agencies regarding hazardous substance use, storage, or disposal at the subject site; and for off-site facilities up to a one mile radius around the site. This chapter includes interviews and telephone conversations conducted by Kleinfelder with people knowledgeable about the site and local regulatory personnel.

- Chapter 5, **History of the Site**, summarizes the history of the site and adjoining properties based on various sources which may include a review of aerial photographs, city or suburban directories, historical maps, and information provided to Kleinfelder by the client, such as a chain-of-title, and preliminary title report.

- Chapter 6, **Site Reconnaissance**, describes Kleinfelder's site observations during the site reconnaissance and observations of adjacent parcels.

- Chapter 7, **Findings and Conclusions**, is a presentation of our findings and conclusions regarding the information presented in Chapters 3 through 6; and presents our opinion regarding the presence of environmental conditions of concern at the site.

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- Chapters 8 and 9 present our **Limitations** and **References**, respectively.

Pertinent documentation regarding the subject site is included in the Appendices attached of this report.

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3. SITE SETTING

The site setting is presented to assess the significance of potential on- and off-site contaminant migration, if present. The site location is shown on Plate 1. Tables 1 through 4 provide the physical characteristics of the site and bordering properties.

The information presented in Table 1 describes the physical location of the subject site. This information was obtained from maps, public records, and interviews.

TABLE 1: SITE SETTING

ADDRESS	No specific assigned address currently; however, 900 Kaiser Road reportedly used in past as site address.
LOCATION	Northwest corner of Kaiser Road and Syar Avenue in Napa, California
TOWNSHIP & RANGE	Township 5 North, Range 4 West, Section 26, of the Mt. Diablo Baseline and Meridian
ASSESSOR'S PARCEL NO.	046-37-004
LEGAL DESCRIPTION	See parcel map and title report presented in Appendix A
APPROXIMATE ACREAGE	Approximately 10 acres
CURRENT USE	Majority of site is vacant/undeveloped with one concrete structure located at northwest corner
PROPOSED USE	Development with a manufacturing warehouse, offices, and storage spaces.

Table 2 presents information about the physical setting of the site. This information was obtained from published maps.

TABLE 2: PHYSICAL SETTING

USGS TOPOGRAPHIC QUADRANGLE	*Napa, California, Quadrangle 7.5 Minute Topographic Map*, dated 1951, photorevised 1980; Scale: 1 inch = 2,000 feet	The subject site is shown as largely undeveloped land with an elevation of approximately 15 feet above Mean Sea Level (MSL). One small structure is shown at the northwestern corner of the site. The vicinity is relatively flat for approximately 800 feet to the east, where the topography steepens to elevations of up to 400 feet above MSL. The area to the west of the site slopes gently toward the Napa River, located approximately 1/4-mile west, down to an elevation of approximately 2 feet above MSL. The topography steepens approximately 1 mile west of the site (west of the Napa River) to elevations of approximately 500 feet above MSL. Roads are shown adjacent to the south and north of the site. A trailer park is shown adjacent to the east of the site. Railroad tracks and roads are shown to the north of the site. An industrial structure is shown to the west of the site. There are no structures shown to the south of the site.

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TABLE 2: PHYSICAL SETTING (continued)

GEOLOGIC MAP	*Geologic Atlas of California*, California Division of Mines and Geology, 1969; Scale: 1 inch = 4 miles	The subject site lies within an area of Lower Cretaceous Marine sedimentary deposits (K1) and Mesozoic ultrabasic intrusive rocks (ub) as shown on the Santa Rosa Sheet.
SOIL TYPE	*Soil Survey of Napa County, California*, United States Department of Agriculture, Soil Conservation Service, issued 1978	*Haire Loam, 2 to 9 percent slopes (146)* This gently sloping to moderately sloping soil is found on old terraces and alluvial fans. Runoff is reported to be slow to medium. The hazard of erosion is slight. The soil is used mainly for grazing with some areas being planted to varietal wine grapes.
MUNGER MAP BOOK	Averill H. Munger, 1993	No oil and gas wells, or plugged and abandoned dry holes were noted on the subject site nor within a 1-mile radius of the site.

Information about the regional geology and hydrogeology is presented on Table 3. This information was obtained from published data and maps, interviews with public agencies, and from previous investigations conducted by Kleinfelder in the vicinity of the site.

TABLE 3: REGIONAL GEOLOGY AND HYDROGEOLOGY

REGIONAL GEOMORPHIC PROVINCE	The site lies within the southern portion of the Napa Valley, a low topographic depression in the Coast Range Geomorphic Province. The Coast Range is a series of northwest trending mountains and hills with intermediate valleys and basins formed by a complex history of faulting, folding, geologic uplift, volcanism, erosion, and sedimentation. The lowland area of Napa Valley is a structural depression which has been filled primarily by sediments eroded from the surrounding hillsides and deposited by fluvial action of the ancestral Napa River. During interglacial periods in recent geologic history, rising seawater levels have flooded low-lying areas along California's shores, including the inland waterways.
DEPTH TO GROUNDWATER AND DIRECTION OF ANTICIPATED FLOW (Source: EDR Radius Map and surface topography)	According to information for 1025 Kaiser Road (located adjacent to the site's southern border) contained in the radius report by EDR, depth to shallow groundwater is approximately 7 feet below ground surface (bgs). Based on surface topography, groundwater flow direction in the site vicinity is expected to be to the west toward the Napa River. Groundwater flow, depth and direction may be influenced by local pumping, topography, rainfall, or irrigation patterns. Evaluation of such factors is beyond the scope of this assessment.

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4. RECORDS REVIEW

4.1 REGULATORY AGENCY DATABASE REVIEW

The purpose of the records review is to obtain and review records that would help to evaluate recognized environmental conditions of potential concern in connection with the subject site and bordering properties.

Federal, state and local regulatory agencies publish databases or "lists" of businesses and properties that handle hazardous materials or hazardous waste, or are the known location of a release of hazardous substances to soil and/or groundwater. These databases are available for review and/or purchase at the regulatory agencies, or the information may be obtained through a commercial database service. Kleinfelder contracted with a commercial database service, EDR, to review the regulatory agency lists for references to the site and any listings within the appropriate ASTM minimum search distance to the site. The EDR database search results are included in Appendix B, Regulatory Agency Database Summary. The federal and state databases reviewed by EDR, along with the search distances covered, are summarized on Table 4.

TABLE 4: RECORDS REVIEWED/SEARCH DISTANCES

FEDERAL		STATE	
NPL	1 - mile	BEP, AWP	1 - mile
RCRA-CORRACTS TSD	1 - mile	CORTESE	½ - mile
CERCLIS	½ - mile	LUST	½ - mile
RCRA-non CORRACTS TSD	½ - mile	SLIC	½ - mile
RCRA-GEN	½ - mile	SWIS	½ - mile
ERNS	Site	UST	1/4 - mile
		Cal-Sites	½ - mile

In summary, several releases were reported within the specified search radii. These releases were reported to be within a one mile radius of the site and had been included on the Regional Water Quality Control Board - San Francisco Bay Region (RWQCB) Leaking Underground Storage Tank (LUST) List, the California Environmental Protection Agency (Cal-EPA) Hazardous Waste and Substance Site (CORTESE) List, and the CERCLIS list. Several of these listings apply to the Napa Pipe facility located at 1025 Kaiser Road. A further discussion of these off-site releases is described below. Refer to Section 4.2 Agency Records for further details.

4.1.1 LUST List

LUST records contain an inventory of reported release incidences. The California LUST List included two properties located in generally down or cross-gradient directions and within a one mile search radius of the site. One of the LUST properties is located at 1025

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Kaiser Road. A portion of this property is partially adjacent to the south of the site. The bulk of this property is located southwest of the site, in a generally down-to cross-gradient direction from the subject site. The property located at 1025 Kaiser Road is also listed under a variety of business names as a hazardous waste generator (both large and small), a CORTESE List property, a South Bay Region 2 site, an AST site, a Cal-Site, toxic chemical release inventory system (TRIS) site, and a waste discharge system (WDS) site. The facility is also listed on non-ASTM scope lists such as the Notify 65 list, the Haznet list, and the FINDS list.

Mr. Bill Rouser of the Napa County Environmental Health Department (NCEHD) stated that although the NCEHD would typically be the lead agency for a LUST site, the RWQCB is the lead agency for 1025 Kaiser Road. Mr. Rouser did state that the information he has pertaining to the facility at 1025 Kaiser Road indicates that there has been diesel and volatile organic compounds detected in the groundwater beneath that facility. Mr. Rouser stated that to the best of his knowledge, the groundwater contamination is contained well within the boundaries of the 1025 Kaiser Road property. Therefore, the releases which have occurred at 1025 Kaiser Road are not anticipated to pose an adverse environmental impact to the site, in Kleinfelder's opinion.

The RWQCB case handler for the facility, Mr. Abdul Yusafzai, was contacted directly for information pertaining to the 1025 Kaiser Road facility. Kleinfelder was contacted by an assistant of Mr. Yusafzai, who stated that he was unsure of the current status of 1025 Kaiser Road and that he had been unable to locate the files for that facility. At the time this report was issued, the RWQCB had not located the files pertaining to the facility. Should the RWQCB provide Kleinfelder with information regarding 1025 Kaiser Road which contradicts the information provided by Mr. Rouser of the NCEHD and which indicates the facility would pose an adverse environmental threat to the site, that information will be forwarded to the Client.

The remaining LUST property is reported at 2301 Highway 221. This property, located approximately ¾-mile north-northeast (cross-gradient) from the site, was also listed as a CORTESE List property. Pacific Coast Building Product was listed as the responsible party (RP) for the LUST listing and Syar Industries Incorporated was named as the RP for the Cortese listing (address listed as 2301 Napa Vallejo Highway). According to information provided by EDR, groundwater has been affected by a reported release from a waste oil tank and the RPs have been identified for the cleanup of the leak. Case closure has not been granted to this property according to EDR's report. Based on the substance leaked, its distance from the site and location in a cross-gradient direction from the site, this release is not anticipated to pose an adverse environmental threat to the site, in Kleinfelder's opinion.

4.1.2 CORTESE List

The Cal-EPA maintains the CORTESE List which compiles a list of various identified hazardous waste and substance facilities with the State of California. The Department of Toxic Substances Control, State Water Resources Control Board, and the California Integrated Waste

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Management Board submit information included on this list. Review of the Hazardous Waste and Substances Sites list, or CORTESE list, revealed that two properties within a one mile search radius of the site were included on the CORTESE List. These two Cortese listings are duplicate LUST listings of the 1025 Kaiser Road and 2301 Napa Vallejo Highway (Highway 221) listings. These facilities are discussed above in the 4.1.1 LUST section. The releases at these properties are not anticipated to pose an adverse environmental threat to the site, as discussed above.

4.1.3 SLIC List

The RWQCB maintains a Spills, Leaks, Investigations and Clean-ups (SLIC) List. Our review of this list indicated that no SLIC properties were located within a one mile radius of the site.

4.2 DISCUSSION OF AGENCY RECORDS

Local regulatory agencies were contacted for reasonably ascertainable and practically reviewable information regarding recognized environmental conditions present at facilities in the area of the site. A summary of information obtained is provided on Table 5. This information was obtained by Ms. Cristina Goulart of Kleinfelder.

TABLE 5: AGENCY RECORDS SUMMARY

	AGENCY	DATE	CONTACT NAME	PHONE	TYPE OF INFORMATION AND RESULTS
City	Napa Fire Department (NFD)	9/25/98	Steve Ceriani	(707) 257-9590	The NFD was contacted for information on hazardous material incidents for the site. The NFD does not maintain files for the site.
City	Napa Building Department (NBD)	9/25/98	Permit Clerk	(707) 257-9540	The NBD was contacted for information pertaining to permits issued for the site. The NBD staff stated that there is no address associated with the site, and no permits have been issued for the site with the NBD.
City	Napa Planning Department (NPD)	9/25/98	Planning Clerk	(707) 257-9530	The NPD was contacted for information pertaining to the site. The NPD had no record of permits for the site. The site is zoned GI for "General Industrial" and is noted as an "undeveloped and unused land area."

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TABLE 5: AGENCY RECORDS SUMMARY (Continued)

	AGENCY	DATE	CONTACT NAME	PHONE	TYPE OF INFORMATION AND RESULTS
City	Napa Sanitation District (NSD)	9/25/98	Information Clerk	(707) 258-6000	The NSD was contacted for information on sewer permits for the site. The NSD does not have any record of sewer permits for the site.
County	Napa County Department of Environmental Management (NCDEM)	9/29/98	Mr. Cary Fergus	(707) 253-4471	The NCDEM was contacted for information regarding registered USTs and chemical storage on the project site and releases at nearby facilities. No files were located for the project site.
County	Napa County Department of Public Works (NCDPW)	10/12/98	Mr. Larry Bogner	(707) 253-4351	The NCDPW was contacted for information regarding the site, specifically regarding past use of the site for sewer treatment. There were no records pertaining to use of the site at the NCDPW with the exception of a document referencing the site as being owned by Western Title Guaranty Company in 1972. According to NCDPW staff, the general site vicinity had been occupied by public housing for ship builders during WWII. The sewage treatment system may have been associated with that temporary housing.
County	Napa County Agricultural Commissioner's Office (NCACO)	9/14/98	Vicki Kemmerer, Deputy Agricultural Commissioner	(707) 253-4357	The NCACO was contacted for information regarding pesticide use on the property. There were no records pertaining to pesticide use on the site.
County	Napa County Assessor's Office (NCAO)	9/25/98	Information Clerk	(707) 253-4466	The NCAO was contacted for information pertaining to the site address and site ownership. There are no addresses associated with the site. The recorded owner of the site is PG&E.

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5. HISTORY OF THE SITE

The history of the site was researched to evaluate obvious uses of the site from the present to first developed use, or back to 1940, whichever is earlier, from readily available resources. Table 6 summarizes the availability of information reviewed during this assessment.

TABLE 6: HISTORICAL INFORMATION REVIEWED

	Years reviewed	Availability
AERIAL PHOTOGRAPHS	1956, 1958, 1963, 1968, 1975, 1979, 1984, 1988, 1993 and 1997	Aerial photographs reviewed at Pacific Aerial Survey, Oakland, California. All photographs were in good condition.
SANBORN FIRE INSURANCE MAPS	Not Applicable	No coverage
CITY OR SUBURBAN DIRECTORIES (HAINES CRISS CROSS DIRECTORY AND POLK DIRECTORY)	1978, 1980, 1982, 1986, 1990, 1994 and 1998	Polk Directories reviewed at the Napa Public Library.
PRELIMINARY TITLE REPORT	Information dated back to 1920.	Provided by Client.

The site history was established by utilizing aerial photographs and contacting the city departments noted in Table 5 of this report. Additionally, an interview was conducted of Mr. Armando Rodriguez, representative of PG&E, current owner of the site.

5.1 AERIAL PHOTOGRAPHY

Historical aerial photographs were reviewed to evaluate past land use at the site and in the surrounding area. Aerial photographs covering 41 years were available during the time frame of this report, as presented in Table 7 below.

TABLE 7: AERIAL PHOTOGRAPHS REVIEWED

Date of Photograph	Identification Number	Scale
08-22-56	*AV 231, 2,6*	*1:20,500*
03-02-58	*SF Area 2, 6, 2, 50*	*1:36,000*
07-25-63	*AV-550 8, 6*	*1:36,000*
04-10-68	AV-844 12,11	*1:30,000*
09-04-75	AV-1215 7, 8, 10, 11	*1:54,000*
05-11-79	*AV-1700 7, 8, 9, 10*	*1:54,000*
05-17-84	*AV-2475 4, 5, 13, 13*	*1:12,000*
07-08-88	*AV-3306 3, 42*	*1:7,200*
09-07-93	*AV4535 5, 6, 12, 18*	*1:12,000*
07-29-97	*AV6451 6, 14*	*1:12,000*

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Subject Site

The site was undeveloped land in the 1958 through 1997 aerial photographs with the exception of a concrete structure and what is interpreted to be four sewage settlement ponds located in the extreme northwest corner of the site and a strip of pavement along the southern boundary of the site. The remainder of the site was covered by vegetation in all of the photographs reviewed.

Surrounding Areas

In the 1956 photographs, what appeared to be a dirt road bounded the site immediately to the north. Beyond the road was what appeared to be a small-scale quarry and construction yard. A trailer park was located adjacent to the east of the site. Syar Avenue was not present to the east of the site in these photographs. In these photographs, undeveloped land was present to the east of the trailer park. Vacant land, which appeared to have been graded, was located to the south of the site across Kaiser Road. The property located adjacent to the west of the site was occupied by two industrial buildings. A section of the Napa River was located approximately ¼ of a mile west of the site. The area to the southwest of the site, along the Napa River, was occupied by industrial developments. What appeared to be a lumber yard and quarry were located approximately 2,500 feet northeast of the site. The area to the north (beyond the adjacent property) and to the west (beyond the Napa River) was occupied by agricultural fields.

In the 1958 photograph, the vicinity was generally unchanged, with the exception that Syar Avenue had been constructed to the south of Kaiser Road.

In the 1963 photograph, Syar Avenue had been constructed immediately adjacent to the east of the site, north of Kaiser Road. An industrial facility had been constructed approximately 600 feet southwest of the site. Several industrial buildings had been constructed immediately northeast of the site.

In the 1968, 1975 and 1979 photographs, the industrial facility previously located approximately 600 feet southwest of the site had been expanded to occupy the property adjacent to the south of the site. The portion of the industrial property located south of the site across Kaiser Road appeared to be used for outdoor storage of large-scale piping. The Napa Municipal Golf Course and Napa College had been developed approximately 1,500 feet and 3,000 feet north of the site, respectively.

In the 1984 photographs, the property adjacent to the north was occupied by several trailers, trucks, automobiles, and large warehouse-type structures. The trailer park previously located adjacent to the east of the site appeared to have been abandoned. The southern portion of the former trailer park property had been developed with several industrial buildings.

In the 1988, 1993, and 1997 photographs, the property located adjacent to the north of the site was occupied almost entirely by automobiles. There was no visual evidence of quarrying activities at the adjacent property. The property located adjacent to the west of the site had

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been developed with several additional sheds and small structures. The properties along Kaiser Road were more densely developed with industrial buildings.

5.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps provide historical land use information for some metropolitan and small established towns. According to information provided to Kleinfelder by EDR, there are no Sanborn maps available for the site vicinity.

5.3 CITY OR SUBURBAN DIRECTORIES

Haines and Polk Directories provide occupant information organized by address. Although there is no record of a site address being associated with the site with either the Napa County Assessor's Office or with the Napa Building Department, the address of 900 Kaiser Road, provided to Kleinfelder by PG&E, was searched in the Haines and Polk historical directories. Available directories dating from 1978 through 1998 were reviewed. None of the directories listed 900 Kaiser Road as an existing address.

5.4 INTERVIEWS

Mr. Armando Rodriguez of PG&E was interviewed by Ms. Goulart of Kleinfelder via telephone for information pertaining to the site. According to Mr. Rodriguez, the current site owner is PG&E. PG&E purchased the site in approximately 1987 with the intent of development of the site for a service center and construction yard. PG&E's plans were changed and the site was never developed. Mr. Rodriguez stated that to the best of his knowledge there have never been any aboveground or underground storage tanks, wells, utilities or any development of the site with the exception of the asphalt pavement strip along the southern boundary of the site and the sewage disposal facility in the northwest corner of the site. Mr. Rodriguez stated that he has no knowledge of the purpose of the asphalt paving along the southern boundary of the site or the concrete structure located at the northwest corner of the site and that PG&E had not made use of the structure during it's time of ownership of the property. To Mr. Rodriguez's knowledge, the sewage treatment system located on-site was abandoned in the 1940s or 1950s.

Mr. Rodriguez stated that some of PG&E's records pertaining to the site use the site address of 900 Kaiser Road. However, according to the Napa County Assessor's Office and the Napa Building Department, an address was never formally associated with the site.

Mr. Mike Harrison of Midwestern Pipeline Services was briefly interviewed regarding the planned use of the site, should Midwestern Pipeline purchase it. According to Mr. Harrison, the proposed use of the site is for development with a manufacturing warehouse, office space, and storage space.

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5.5 PRELIMINARY TITLE REPORT

A Preliminary Title Report compiled by the First American Title Company of Napa was provided by the Client. According to the report, PG&E is the current vested owner of the site. Western Title Company was referenced as owner of the site in 1972, which corresponds to information provided by the Napa County Public Works Department. Easements for PG&E and Great Western Power Company of California were granted on the site in 1920 and 1935, respectively. There was no information contained within the report indicating an environmental lien has been placed on the site. A copy of the Preliminary Title Report is presented in Appendix A.

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6. SITE RECONNAISSANCE

Kleinfelder representative, Ms. Goulart, conducted a site reconnaissance on October 1, 1998 to assess and photograph current site conditions. Ms. Goulart was unaccompanied during the visit. The approximate parcel and site boundaries are shown on Plate 2, "Site Map," and color photographs of the site are presented on Plates 3 through 5. The site boundaries were visually estimated using the descriptions of the site provided by PG&E. Site conditions discussed below are limited to readily apparent environmental conditions observed.

On-site Observations

The subject site is located at the northwestern corner of Kaiser Road and Syar Avenue, between Highway 212 and the Napa River, as shown on Plate 1, Site Vicinity Map.

The site includes approximately 10 acres of land. The site was relatively flat and occupied by native vegetation. The southern boundary of the site was approximately 10 feet above the level of Kaiser Road, which is located immediately adjacent to the south of the site.

A strip of asphalt paving was observed along the southern boundary of the site and a concrete structure, approximately 30 feet in height, was observed behind fencing and dense vegetation at the extreme northwestern boundary of the site (see Photo 5, Plate 5). The structure could not be approached during our visit as it was surrounded by a locked fence. The square-shaped structure measured approximately 10 to 15 feet on each side with a metal railing around the top. The area where sewage settling ponds were observed in the historical aerial photographs was covered by vegetation during our visit. According to Mr. Rodriguez of PG&E, the concrete structure located at the northwest corner of the site was used prior to the 1940s or 1950s for sewage treatment.

The vegetation at the southwestern portion of the site and along the western and northern boundaries was dense, and comprised of low-lying bushes as well as trees. The dense vegetation limited access to the extreme western and northern boundaries of the site. The majority of the site was occupied by low-lying grasses. The site was enclosed by chain link fencing on the western and northern boundaries of the site and by cable fencing along the southern and eastern boundaries of the site.

Typical litter, such as beverage containers and fast food wrappers, were observed along the southern and eastern boundaries of the site. Additionally, several discarded empty motor oil containers, a discarded automobile battery, and significant oil staining was observed off-site on Syar Avenue. This litter and the oil staining did not appear to extend onto the site from Syar Avenue.

There were no pad-mounted or pole-mounted electrical transformers observed on-site.

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No evidence of ASTs, USTs, monitoring or water wells, distressed vegetation, soil staining, or dumped garbage was observed on the site.

Adjacent Areas

The site was bordered to the north by Nationwide Auction, an automobile auctioning facility; on the east by Syar Avenue and beyond by a vacant parcel, formerly occupied by a trailer park, and an industrial property which appeared to be partially unoccupied; on the south by Kaiser Road and beyond by Napa Pipe; and on the west by two industrial buildings currently available for lease. The immediate vicinity was occupied by industrial businesses. Approximately 800 feet east of the site and beyond, the area consists of undeveloped hilly land. The Napa River is located approximately ¼ mile to the west of the site. Beyond the Napa River, the area is primarily occupied by residential developments. The area to the north of the site is occupied by the Napa Municipal Golf Course with Napa College beyond the golf course.

Site observations are further described in Table 8.

TABLE 8: SITE OBSERVATIONS

General Observations	Remarks	Observed	Not Observed
Current Use	Majority of site is undeveloped land with one concrete structure at northwest corner.	X	
Past Use	Evidence of past use not apparent except for presence of concrete structure.		X
Structures	Concrete structure, formerly used for sewage treatment.	X	
Terrain	Relatively flat	X	
Interior and exterior observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products.		**Observed**	**Not Observed**
Hazardous chemical and petroleum products in connection with known use. Fill dirt from an unknown source.	No hazardous materials observed. No known fill.		X
Aboveground storage tanks	None observed during visit		X
Underground storage tanks	None observed during visit		X
Odors	None observed during visit		X
Pools of Liquid	None observed during visit		X
Drums	None observed during visit.		X
Hazardous chemical and petroleum products in connection with unknown use.	None observed during visit		X
Unidentified substance containers	None observed during visit		X
Chemical storage or agricultural chemical mixing areas	None observed during visit		X
Asbestos, and lead-based paints	None observed during visit.		X
Polychlorinated biphenyls (PCBs)	None observed during visit		X
Pits, Ponds, or Lagoons	None observed during visit		X

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TABLE 8: SITE OBSERVATIONS (Continued)

Interior and exterior observations of environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products:		Observed	Not Observed
Stressed vegetation	None observed during visit		X
Stained soil or pavement	None observed during visit		X
Hazardous Waste Storage	None observed during visit		X
Solid Waste	None observed during visit		X
Waste Water	None observed during visit		X
Process waste water	None observed during visit		X
Wells	None observed during visit		X
Dry Wells	None observed during visit		X
Surface water	None observed during visit		X
Storm basins/catch	None observed during visit		X
Storm drains	None observed during visit		X
Drains and sumps	None observed during visit		X
Septic system	None observed during visit		X
Loading and unloading areas	None observed during visit		X
Burned or buried debris	None observed during visit		X

Kleinfelder conducted a brief drive-by survey of the parcels adjacent to the site on the same day as the site reconnaissance. A summary of the surrounding properties is presented on Table 9 and depicted on Plate 2.

TABLE 9: SURROUNDING PROPERTIES

North	Nationwide Automobile Auction
South	Napa Pipe with pipe storage immediately adjacent
East	Industrial buildings, partially unoccupied, business signs not visible; a vacant parcel previously occupied by a trailer park
West	Industrial property currently available for lease

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7. FINDINGS AND CONCLUSIONS

Kleinfelder performed this Phase I ESA of the subject site in conformance with the guidelines and limitations of ASTM Practice E1527-97. In summary:

The subject site consists of approximately 10 acres of land which is vacant and undeveloped with the exception of a strip of asphalt pavement along the southern boundary and a concrete structure located at the extreme northwestern corner of the site. The concrete structure is located behind fencing, however, according to a parcel map of the site, and according to Mr. Rodriguez of PG&E, the structure is part of the site. Mr. Rodriguez stated that the concrete structure was formerly used for sewage treatment and was historically located adjacent to four sewage settlement ponds. Mr. Rodriguez further stated that the structure has not been used for sewage treatment during the time the site has been owned by PG&E nor prior to that for decades. There was no record of a sewage treatment process being located on-site with the local agencies contacted for information pertaining to the site.

Based on the age of the on-site structure, it is possible that ACMs are present in it, however, superficial observation of the structure indicated that it is of concrete and metal construction. If demolition of the structure is planned, then a survey of the building for ACMs should be conducted. Any ACMs would need to be abated in accordance with regulation requirements prior to demolition.

Because the on-site sewage treatment system has been abandoned for decades, its presence on the site would not likely present a significant environmental concern, in Kleinfelder's opinion. However, it should be noted that heavy metals may be associated with the sewage settling ponds. Due to the absence of specific information regarding the actual use of the reported sewage treatment structure and ponds on-site, it may be advisable to collect soil samples from that portion of the site for chemical analyses, in Kleinfelder's opinion.

There were no ASTs, USTs, water wells, monitoring wells, areas of stained soil, distressed vegetation, or evidence of hazardous materials use, storage, or dumping on-site. There were no electrical transformers observed on-site.

The regulatory agencies databases review revealed several off-site releases within the specified search radii of the site. One release that has impacted groundwater was reported on the property located adjacent to the site's southern border; however, this release has reportedly been confined to that property. Based on expected groundwater flow direction, distance from the site and containment of groundwater impact, these releases do not appear to present an environmental concern to the site at this time.

This report is subject to the limitations in Chapter 8. Any party other than the Client who would like to use this report shall notify Kleinfelder of such intended use by executing the "Application for Authorization to Use" contained in Appendix C of this document.

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8. LIMITATIONS

Phase I ESAs are non-comprehensive by nature and are unlikely to identify all environmental problems or eliminate all risk. The attached report is a qualitative assessment. Kleinfelder offers a range of investigative and engineering services to suit the needs of our clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help you understand and better manage your risks. Since such detailed services involve greater expense, we ask our clients to participate in identifying the level of service which will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

The scope of work on this project was presented in our proposal (40-YP8-133) dated September 16, 1998 and subsequently approved by Ms. Jeanne Peat. Please be aware our scope of work was limited to those items specifically identified in the proposal. Environmental issues not specifically addressed in the proposal or this report were beyond the scope of our work and not included in our evaluations.

Kleinfelder performed this environmental site assessment in general accordance with the guidelines set forth in the ASTM *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (Designation E1527-97). No warranty, either express or implied, is made.

Land use, site conditions (both on-site and off-site) and other factors will change over time. Since site activities and regulations beyond our control could change at any time after the completion of this report, our observations, findings and opinions can be considered valid only as of the date of the site visit. This report should not be relied upon after 180 days from the date of its issuance (ASTM Standard E1527-97, Section 4.5).

Any party other than the client who would like to use this report shall notify Kleinfelder of such intended use by executing the "Application for Authorization to Use" contained in Appendix C of this document. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the client or anyone else will release Kleinfelder from any liability resulting from the use of this report by any unauthorized party.

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9. REFERENCES

1. American Society for Testing and Materials, ASTM Standard E1527-97 "Standard Practice for Environmental Site Assessments, Phase I Environmental Site Assessment Process," 1997.
2. Environmental Data Resources, Inc., Report ID: 296481.1s, September 25, 1998
3. First American Title Company of Napa, "Preliminary Report," September 14, 1998.
4. Munger Map Book, 1993, *California-Alaska Oil and Gas Fields*
5. State of California Department of Mines and Geology, 1969; *Geologic Atlas of California*, (Scale: 1 inch = 4 miles)
6. United States Geological Survey, 1951, photorevised 1980, *Napa, California Quadrangle 7.5 Minute Topographic Map*, Mount Diablo Base Line and Meridian (Scale 1 inch = 2,000 feet)
7. United States Department of Agriculture, Soil Conservation, 1978, *Soil Survey of Napa County, California*

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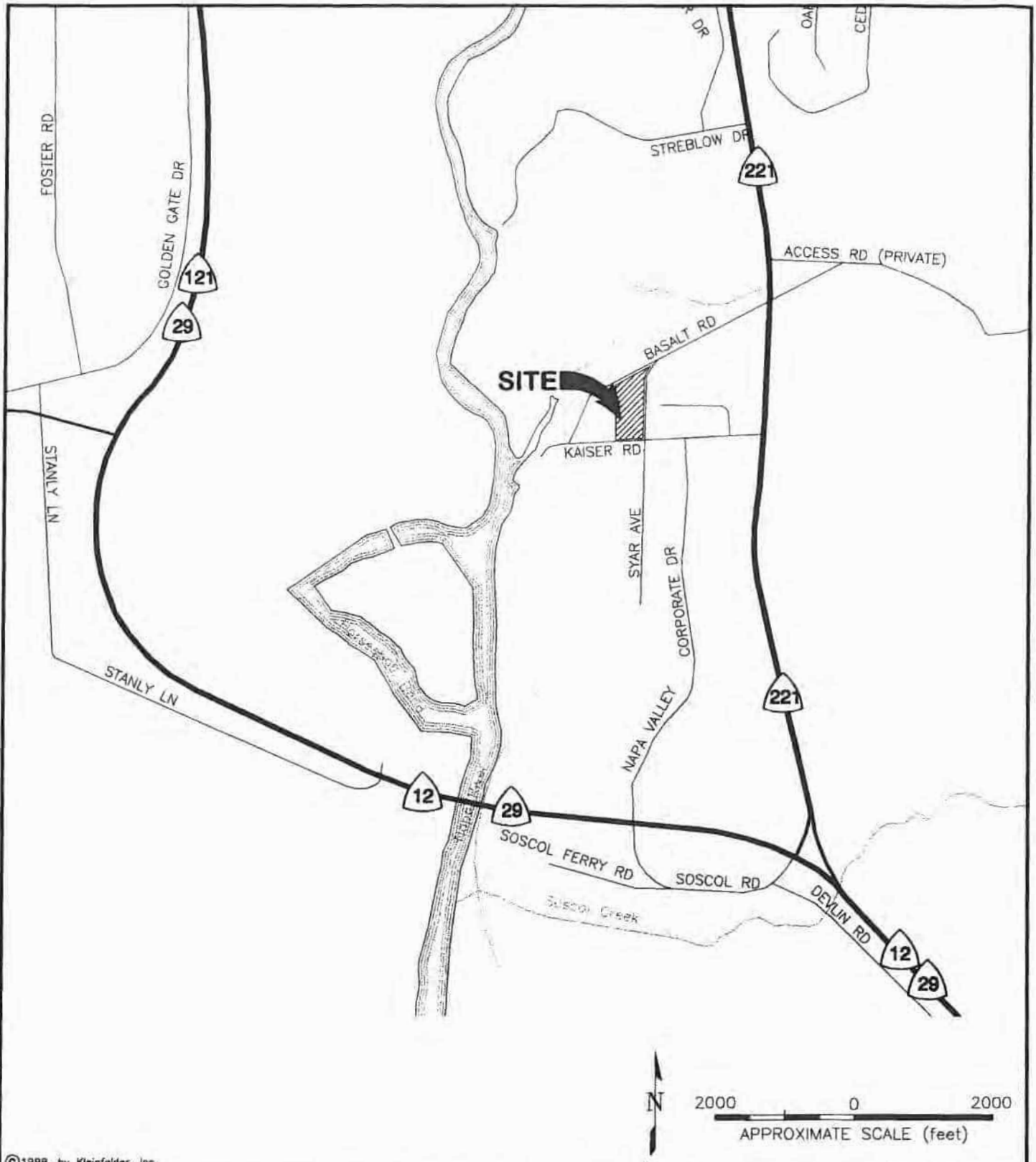

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DRAFTED BY: L. Sue	DATE: 10-13-98	
CHECKED BY: C. Goulart	DATE: 10-13-98	

SITE VICINITY MAP

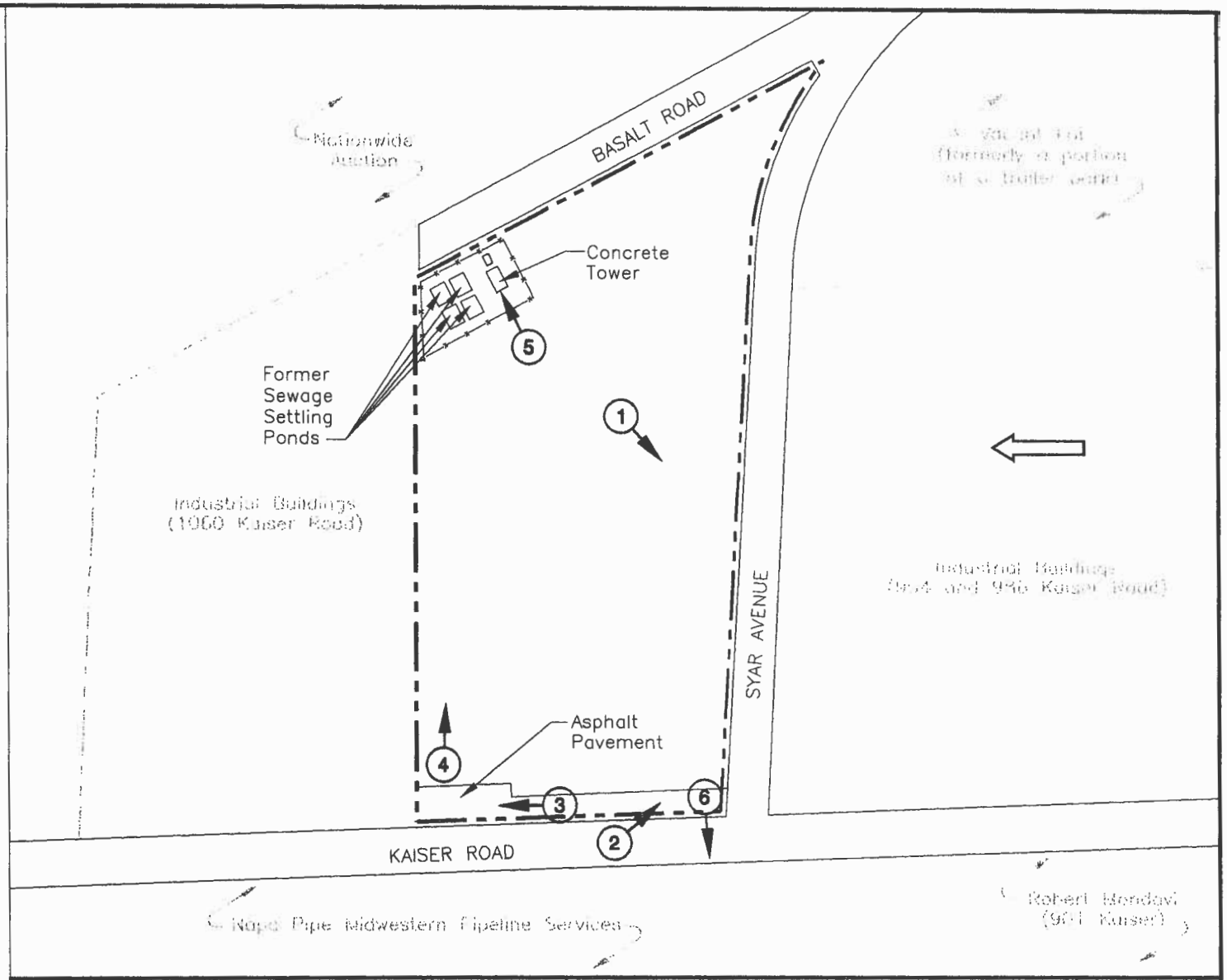
PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PROJECT NO. 40-327001

PLATE

1

CAD FILE: C:_KA-PROJ\OTHERS\40327001\SITE-VIC.dwg



LEGEND

- PROPERTY BOUNDARY
- FENCE
- ESTIMATED REGIONAL GROUNDWATER FLOW DIRECTION (based on surface topography)
- (1) LOCATION, NUMBER AND VIEW DIRECTION OF PHOTOGRAPH

NOTE: Locations are approximate.

N

200 0 200

APPROXIMATE SCALE (feet)

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SITE PLAN

PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PLATE 2

DRAFTED BY: L. Sue	DATE: 10-12-98
CHECKED BY: L. Freeman	DATE: 10-14-98
PROJECT NO. 40-327001	

CAD FILE: C:_KA-PROJ\OTHERS\40327001\SITEPLAN.dwg

PHOTO 1. View of the central and southeastern portion of the site, facing southeast.

PHOTO 2. View of the southern boundary of the site. Kaiser Road is in the foreground.

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KLEINFELDER

DRAFTED BY: L. Wahlgren	DATE: 10-8-98	SITE PHOTOGRAPHS OCTOBER 1, 1998 PG & E PROPERTY KAISER ROAD AND SYAR AVENUE NAPA, CALIFORNIA	3
CHECKED BY: C. Goulart	DATE: 10-8-98	PROJECT NO. 40-327001	

CAD FILE: C:_KA-PROJ\SJ\40327001\PHOTOS.dwg

PHOTO 3. View of the asphalt pavement located along the southern boundary of the site.

PHOTO 4. View of dense vegetation located at the southwestern portion of the site.

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SITE PHOTOGRAPHS
OCTOBER 1, 1998

PG & E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

4

DRAFTED BY: L. Wahlgren	DATE: 10-8-98
CHECKED BY: C. Goulart	DATE: 10-8-98

PROJECT NO. 40-327001

CAD FILE: C:_KA-PROJS\M0327001\PHOTOS.dwg

PHOTO 5. View of former on-site sewage treatment facility, facing northwest.

PHOTO 6. View of Napa Pipe, located adjacent to the south of the site, across Kaiser Road.

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SITE PHOTOGRAPHS
OCTOBER 1, 1998

PG & E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

5

DRAFTED BY: L. Wahlgren	DATE: 10-8-98
CHECKED BY: C. Goulart	DATE: 10-8-98
PROJECT NO. 40-327001	

CAD FILE: C:_KA-PROJ\SJ\40327001\PHOTOS.dwg

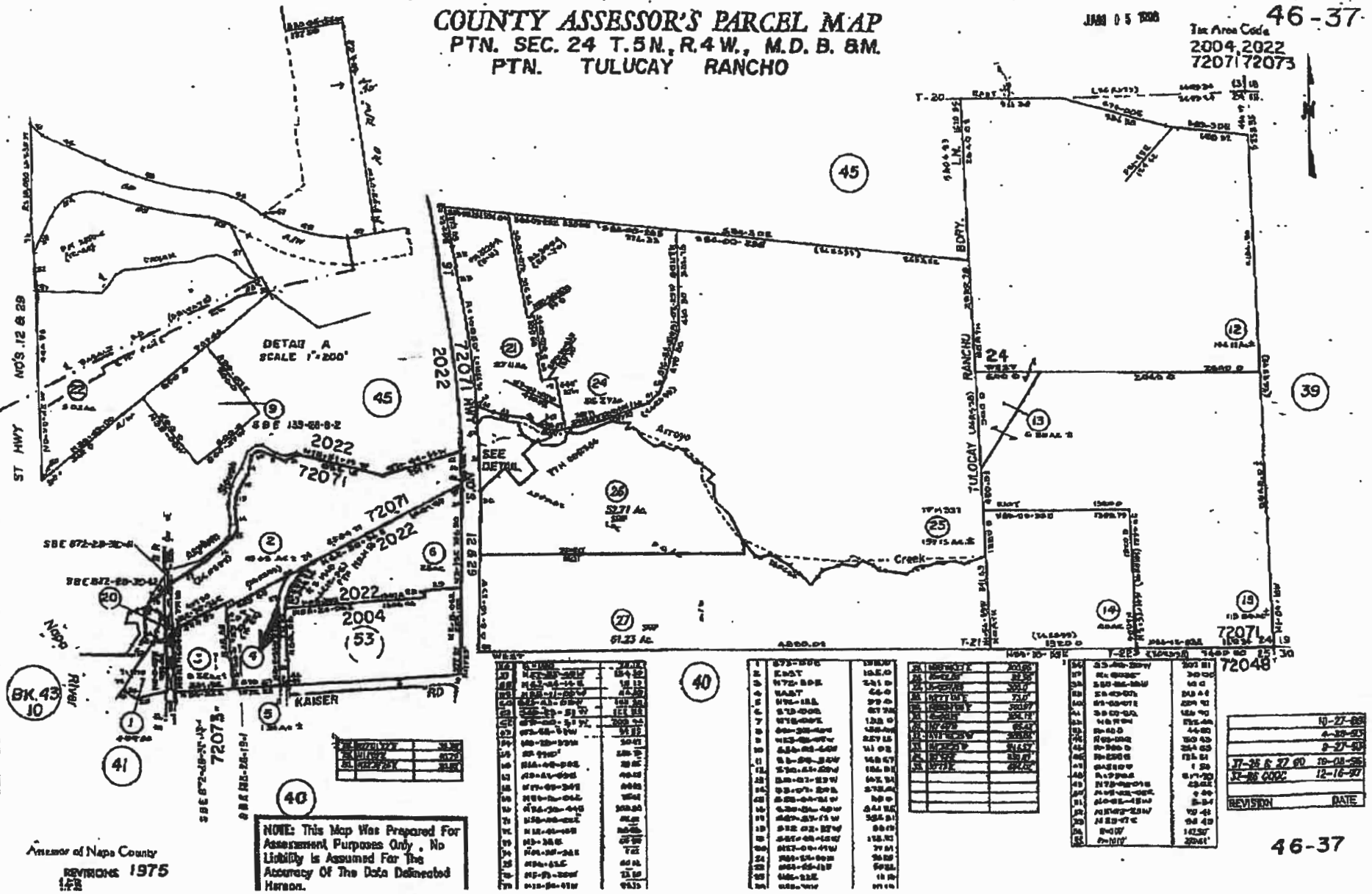
COUNTY ASSESSOR'S PARCEL MAP

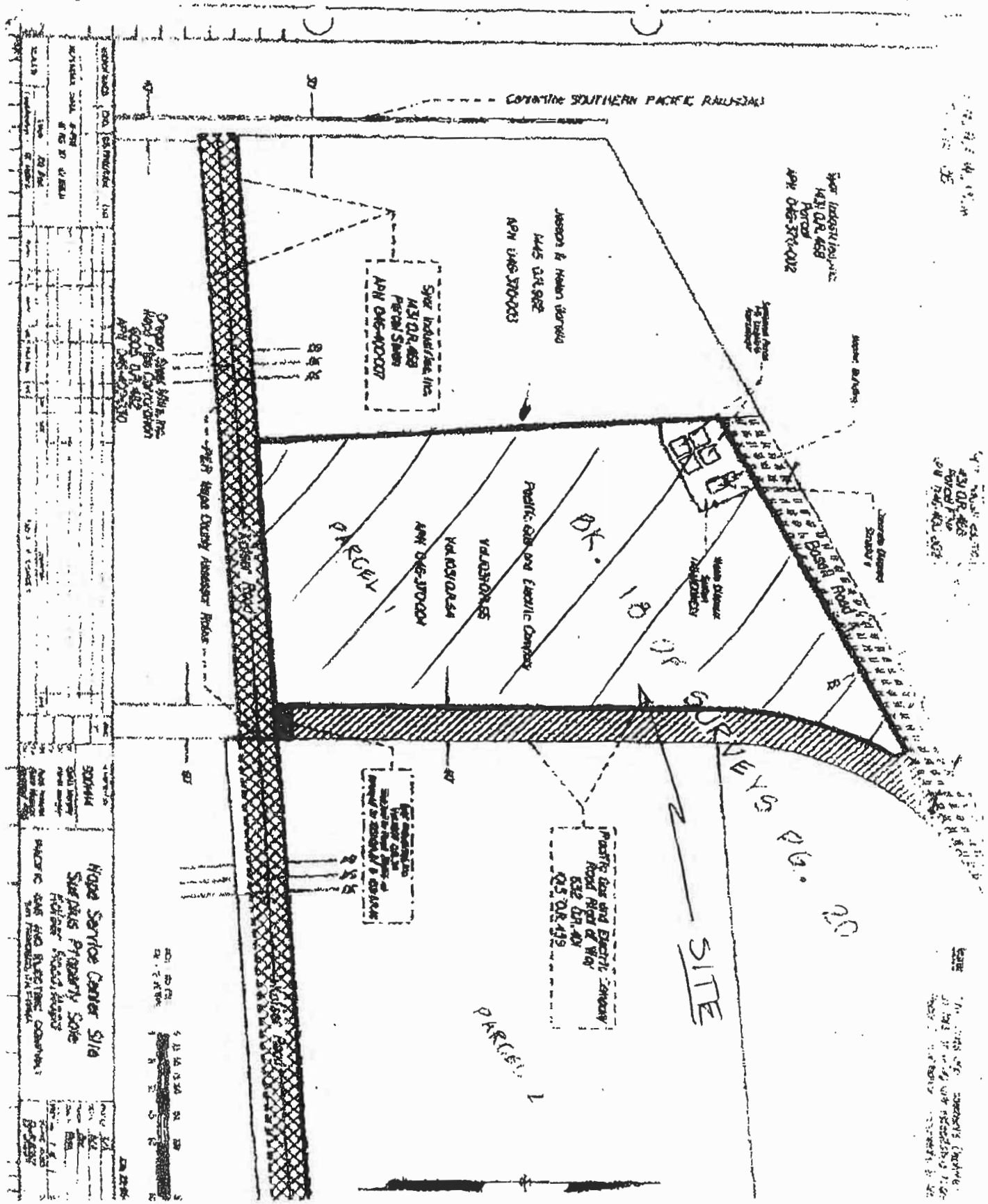
PTN. SEC. 24 T.5N., R.4W., M.D.B. &M.
PTN. TULUCAY RANCHO

JAN 05 1998

46-37

Tax Area Code
2004, 2022
72071 72073




Centerline SOUTHERN PACIFIC RAILROAD
Jasson & Helen Gorsko
1445 O.R.962
APN 046-370-003
Syar Industries, Inc.
1431 O.R.468
Parcel Seven
APN 046-400-007
Oregon Syar Mills, Inc.
Hope Pipe Corporation
6005 O.R.482
APN 046-400-330
Kaiser Road
PER Hope County Assessor Rules
PARCEL 1
APN 046-370-004
Vol.1031 O.R.54
Vol.1031 O.R.55
Pacific Gas and Electric Company
BK. 18 OF SURVEYS PG. 20
Basell Road
Syar Industries, Inc.
1431 O.R.468
Parcel
APN 046-370-002
Pacific Gas and Electric Company
Road Right of Way
632 O.R.401
Q.S. O.R.439
SITE
PARCEL 2
Hope Service Center Site
Surplus Property Sale
Kaiser Road, Hope
PACIFIC GAS AND ELECTRIC COMPANY

FIRST AMERICAN TITLE COMPANY OF NAPA

PRELIMINARY REPORT

MR. CRAIG BLACKSTOCK
320 South Boston, Suite 2000
Tulsa, OK 74103

ORDER NUMBER: 116070
ESCROW OFFICER: JOSEPH KOBYLKA
TITLE OFFICER: GAY SHERMAN
OFFICE ADDRESS: 1700 Second St./P.O. Box 388
Napa, CA 94559
TELEPHONE NO: [707] 226-9341
PROPERTY: APN 046-037-004

In response to the above referenced application for a policy of title insurance, this Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage of said Policy or Policies are set forth in Exhibit A attached. Copies of the Policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered. It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all items, defects, and encumbrances affecting title to the land.

The report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of policy of title insurance, a Binder or Commitment should be requested.

The form of policy of title insurance contemplated by this report is:
American Land Title Association Owner's Policy - 1992 with Regional Exceptions [Standard Coverage]
American Land Title Association Loan Policy - 1992 with A.L.T.A. Endorsement Form 1 Coverage [Extended Coverage]

Dated as of September 14, 1998 at 7:30 A.M. By: Gay Sherman
Authorized Signatory

Order No: 116070

Title to said estate or interest at the date hereof is Vested in:

PACIFIC GAS AND ELECTRIC COMPANY,
a California corporation

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A FEE as to PARCEL ONE; AN EASEMENT as to the REMAINING PARCELS

At the date hereof exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy form would be as follows:

1. TAXES, general and special, for the fiscal year beginning July 1, 1998, a lien, but not yet due or payable.

2. The lien of SUPPLEMENTAL TAXES, if any, assessed pursuant to provisions of Chapter 3.5 Revenue and Taxation Code, Section 75 et seq.

3. Easement for poleline and incidental purposes as described in the document
   To: THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY
   Recorded: November 15, 1920 in Book F of Miscellaneous Records at page 253, Napa County Records. [Said Easement appears to affect the Southerly portion of the herein described property, but the exact location cannot be located of record.]

4. Easement for anchor and incidental purposes as described in the document
   To: GREAT WESTERN POWER COMPANY OF CALIFORNIA, a California corporation
   Recorded: June 28, 1935 in Book 99 at page 39 of Official Records of Napa County. [Route not locatable of record.]

-END OF EXCEPTIONS-

Order No. 116070

INFORMATIONAL NOTES:

a) TAXES, general and special, for the fiscal year beginning July 1, 1997:
Parcel/Assessment #046-370-004 Code #2004
Assessed Values:

Land	$ -0-		
Imp/Strl	-0-		
/Grow	-0-	1st Inst.	$6.00 PAID
/Fixtures	-0-	2nd Inst.	$6.00 PAID
Personal Property	-0-		
Exemptions	-0-		

b) There have been no Deeds recorded within the last two years prior to the date of this report transferring title to the herein described property.

c) No insured transaction within the last five years.

d) This report is subject to a $360.00 cancellation charge as required by Sections 12404 et seq., of the Insurance Code of the State of California and Rule No. 2 of Department of Insurance Bulletin No. NS 35 E.F.

e) The deed upon which the insurance is based, will need to contain the following recital:

The grantor covenants and declares that said property is not necessary or useful in the performance of its duties to the public, as prescribed by the Public Utilities Act, and is not needed for or used in the conduct of its business.

f) This transaction may need approval from the Public Utilities Commission prior to closing.

g) This transaction will require Underwriter approval prior to close of escrow. Please notify the Title Dept. 3-5 days before closing as to the Buyer's/Lender's requirements regarding policy type, name of insured, endorsements requested and any liability limits.

h) The Assessor's Parcel Number(s) [APN's], if any, contained in the legal description herein, are for quick identification purposes only, and are not a part of the actual legal descriptions. While such APN's may appear in documents to be recorded, they will not appear in the legal description on any policy of title insurance to be issued.

i) Any statement regarding the acreage of the herein described land contained within the legal description in this report is derived from the public record and is for recorded deed purposes only. The Policy of Title Insurance contemplated by this report provides no insurance with respect to acreage and no acreage statement will appear within the legal description of such policy.

Order No; 116070

The land referred to herein is situated in the State of California, County of Napa, and is described as follows:

PARCEL ONE:
Parcel One, as shown on the map entitled, "Record of Survey Map of a portion of the lands of Western Title Guaranty Company", filed December 8, 1972 in Book 18 of Surveys at page 22 in the office of the County Recorder of said Napa County.

APN #046-370-004

PARCEL TWO:
"An open and unobstructed Right of Way for roadway purposes", as reserved in the Deed to Basalt Rock Company, Inc., a corporation, recorded June 23, 1961 in Book 632 at page 401 of Official Records of Napa County.

PARCEL THREE:
"An open and unobstructed Right of Way for roadway purposes", as reserved from Parcel Eight in the Deed to Basalt Rock Company, Inc., a corporation, recorded January 29, 1963 in Book 667 at page 466 of Official Records of Napa County.

Order No: 116070

NOTICE

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a buyer may be required to withhold an amount equal to three and one-third percent of the sales price in the case of the disposition of California real property interest by either:

1. A seller who is an individual with a last known street address outside of California or when the disbursement instructions authorize the proceeds be sent to a financial intermediary of the seller, OR

2. A corporate seller which has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the lesser of 10 percent of the amount required to be withheld or five hundred dollars ($500.00).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars ($100,000.00), OR

2. The seller executes a written certificate, under the penalty of perjury, certifying that the seller is a resident of California, or if a corporation, has a permanent place of business in California, OR

3. The seller, who is an individual, executes a written certificate, under the penalty of perjury, that the California real property being conveyed is the seller's principal residence (as defined in Section 1034 of the Internal Revenue Code).

The seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

The California statutes referenced above include provisions which authorize the Franchise Tax Board to grant reduced withholding and waivers from withholding on a case-by-case basis.

The parties to this transaction should seek an attorney's, accountant's, or other tax specialist's opinion concerning the effect of this law on this transaction and should not act on any statements made or omitted by the escrow or closing officer.

Form No. 4001 (12/91)

NOTICE

Section 12413.1 of the California Insurance Code effective January 1, 1990, requires that any Title Insurance Company, underwritten Title Company, or controlled Escrow Company handling funds in an escrow or subescrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this law, please contact your local First American Office for more details.

Form No. 1068-F

WARNING

THE MAP ATTACHED HERETO MAY OR MAY NOT BE A SURVEY OF THE LAND DEPICTED THEREON. YOU SHOULD NOT RELY UPON IT FOR ANY PURPOSE OTHER THAN ORIENTATION TO THE GENERAL LOCATION OF THE PARCEL OR PARCELS DEPICTED. FIRST AMERICAN EXPRESSLY DISCLAIMS ANY LIABILITY FOR ALLEGED LOSS OR DAMAGE WHICH MAY RESULT FROM RELIANCE UPON THIS MAP.

- END OF REPORT -

GS/DG
09/16/98
3cc: VICTORS & ASSOCIATES, INC., 5 Applewood Lane, Portola Valley, CA 94028 - Alexis Victors
2cc: MIDWESTERN PIPELINE, 1025 Kaiser Road, Napa, CA 94558
3cc: PG&E, 111 Stoney Circle, Santa Rosa, CA 95402 - Armando S. Rodriguez

The EDR-Radius Map
with GeoCheck®

PG+E-Napa
Kaiser Road
Napa, CA 94558

Inquiry Number: 296481.1s

September 25, 1998

Environmental Data Resources, Inc.
an edr company

The Source
For Environmental
Risk Management
Data

3530 Post Road
Southport, Connecticut 06490

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

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

Disclaimer and Other Information

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-97. Search distances are per ASTM standard or custom distances requested by the user.

The address of the subject property for which the search was intended is:

KAISER ROAD
NAPA, CA 94558

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the subject property or within the ASTM E 1527-97 search radius around the subject property for the following Databases:

NPL:	National Priority List
Delisted NPL:	NPL Deletions
RCRIS-TSD:	Resource Conservation and Recovery Information System
AWP:	AWP
CHMIRS:	California Hazardous Material Incident Report System
Toxic Pits:	Toxic Pits
CERC-NFRAP:	Comprehensive Environmental Response, Compensation, and Liability Information System
CORRACTS:	Corrective Action Report
SWF/LF:	State Landfill
AST:	Aboveground Petroleum Storage Tank Facilities
RAATS:	RCRA Administrative Action Tracking System
WMUDS:	WMUDS/SWAT
HMIRS:	Hazardous Materials Information Reporting System
PADS:	PCB Activity Database System
ERNS:	Emergency Response Notification System
FINDS:	Facility Index System
TRIS:	Toxic Chemical Release Inventory System
TSCA:	Toxic Substances Control Act
MLTS:	Material Licensing Tracking System
NPL Lien:	NPL Liens
CA SLIC:	CA SLIC regions.
Ca. BEP:	CA Bond Exp. Plan
ROD:	ROD
CONSENT:	Superfund (CERCLA) Consent Decrees
Ca. WDS:	CA WDS
S Bay Reg. 2:	South Bay Region 2
Coal Gas:	Former Manufactured gas (Coal Gas) Sites.

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

Search Results:

Search results for the subject property and the search radius, are listed below:

Subject Property:

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

Surrounding Properties:

Elevations have been determined from the USGS 1 degree 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. EDR's definition of a site with an elevation equal to the subject property includes a tolerance of -10 feet. Sites with an elevation equal to or higher than the subject property have been differentiated below from sites with an elevation lower than the subject property (by more than 10 feet). 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.

CAL-SITES: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control.

A review of the Cal-Sites list, as provided by EDR, has revealed that there is 1 Cal-Sites site within approximately 1.25 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORP	***1025 KAISER RD***	***0 - 1/8 SE***	***B9***	***16***

NOTIFY 65: Notify 65 records contain facility notifications about any release that could impact drinking water and thereby expose the public to a potential health risk. The data come from the State Water Resources Control Board's Proposition 65 database.

A review of the Notify 65 list, as provided by EDR, has revealed that there is 1 Notify 65 site within approximately 1.25 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORPORATION	***1025 KAISER ROAD***	***0 - 1/8 SE***	***B8***	***15***

CORTESE: This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there are 2 Cortese sites within approximately 1.25 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORP	***1025 KAISER RD***	***0 - 1/8 SE***	***B7***	***11***
SYAR INDUSTRIES INCORPORATED	***2301 NAPA VALLEJO HWY***	***1/2 - 1 NNE***	***27***	***26***

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, persuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).
CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 06/15/1998 has revealed that there is 1 CERCLIS site within approximately 0.75 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORPORATION	*NAPA VALLEJO HWY*	*1/4 - 1/2 E*	*F25*	*25*

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 04/01/1998 has revealed that there are 2 LUST sites within approximately 0.75 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORP	*1025 KAISER RD*	*0 - 1/8 SE*	*B7*	*11*
PACIFIC COAST BUILDING PRODUCT	*2301 HWY 221*	*1/2 - 1 NNE*	*26*	*26*

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, and dated 10/15/1990 has revealed that there are 3 UST sites within approximately 0.5 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE, INC.	1025 KAISER RD	0 - 1/8 SE	B10	18
BRUNSON PLUMBING	978 KAISER RD.	1/8 - 1/4 ESE	C13	19
BASALITE ROCK DIV PACIFC COAST	*2301 NAPA VALLEJO HWY*	*1/4 - 1/2 ESE*	*22*	*23*

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

A review of the Ca. FID list, as provided by EDR, has revealed that there are 3 Ca. FID sites within approximately 0.5 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA PIPE CORP	*1025 KAISER RD*	*0 - 1/8 SE*	*B9*	*16*
BRUNSON PLUMBING	978 KAISER RD	1/8 - 1/4 ESE	C12	19
BASALITE ROCK DIV PACIFC COAST	*2301 NAPA VALLEJO HWY*	*1/4 - 1/2 ESE*	*22*	*23*

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

A review of the HAZNET list, as provided by EDR, has revealed that there are 9 HAZNET sites within approximately 0.5 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
COMMERCIAL RESINS CO	*1025 KAISER RD*	*0 - 1/8 S*	*A2*	*9*

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NAPA VALLEY FABRICATORS	1025 KAISER RD	0 - 1/8 SE	B4	10
NAPA VALLEY FABRICATORS	*1025 KAISER RD NW SIDE*	*0 - 1/8 SE*	*B6*	*11*
NAPA PIPE CORP	*1025 KAISER RD*	*0 - 1/8 SE*	*B7*	*11*
ENERGY COATING CO	1025 KAISER RD	0 - 1/8 SE	B11	18
CALIFORNIA PEPTIDE RESEARCH	918 ENTERPRISE WAY	1/4 - 1/2 E	D16	20
CALIFORNIA PEPTIDE RESEARCH	918 ENTERPRISE WAY	1/4 - 1/2 E	D18	21
DEY LABORATORIES INC	2751 NAPA VALLEY CORPOR	1/4 - 1/2 SE	E20	21
ALPINA CAR CENTER	902 KAISER RD	1/4 - 1/2 E	F24	24

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-SQG list, as provided by EDR, and dated 01/01/1998 has revealed that there are 11 RCRIS-SQG sites within approximately 0.5 Miles of the subject property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
COMMERCIAL RESINS CO	*1025 KAISER RD*	*0 - 1/8 S*	*A2*	*9*
KEY INDUSTRIAL	*997 ENTERPRISE WY*	*0 - 1/8 ENE*	*3*	*10*
ENERGY COATINGS CO	HWY 121 AND KAISER RD	0 - 1/8 SE	B5	10
NAPA VALLEY FABRICATORS	*1025 KAISER RD NW SIDE*	*0 - 1/8 SE*	*B6*	*11*
DEXTA CORP	*962 KAISER RD*	*1/4 - 1/2 ESE*	*C14*	*19*
L J MACHINE SHOP INC	*954 KAISER RD*	*1/4 - 1/2 ESE*	*D15*	*20*
CALIFORNIA PEPTIDE RESEARCH	*918 ENTERPRISE WY*	*1/4 - 1/2 E*	*D17*	*20*
DEY LABORATORIES	*2751 NAPA VALLEY CORPOR*	*1/4 - 1/2 SE*	*E19*	*21*
AIRPROTEK INC	*831 LATOUR CT UNIT B*	*1/4 - 1/2 SE*	*21*	*22*
BASALITE ROCK DIV PACIFC COAST	*2301 NAPA VALLEJO HWY*	*1/4 - 1/2 ESE*	*22*	*23*
ALPINA CAR CTR	*902 KAISER RD*	*1/4 - 1/2 E*	*F23*	*24*

RCRIS: The Resource Conservation and Recovery Act database includes selected information on sites that generate, store, treat, or dispose of hazardous waste as defined by the Act. The source of this database is the U.S. EPA.

A review of the RCRIS-LQG list, as provided by EDR, and dated 01/01/1998 has revealed that there are 3 RCRIS-LQG sites within approximately 0.5 Miles of the subject property.

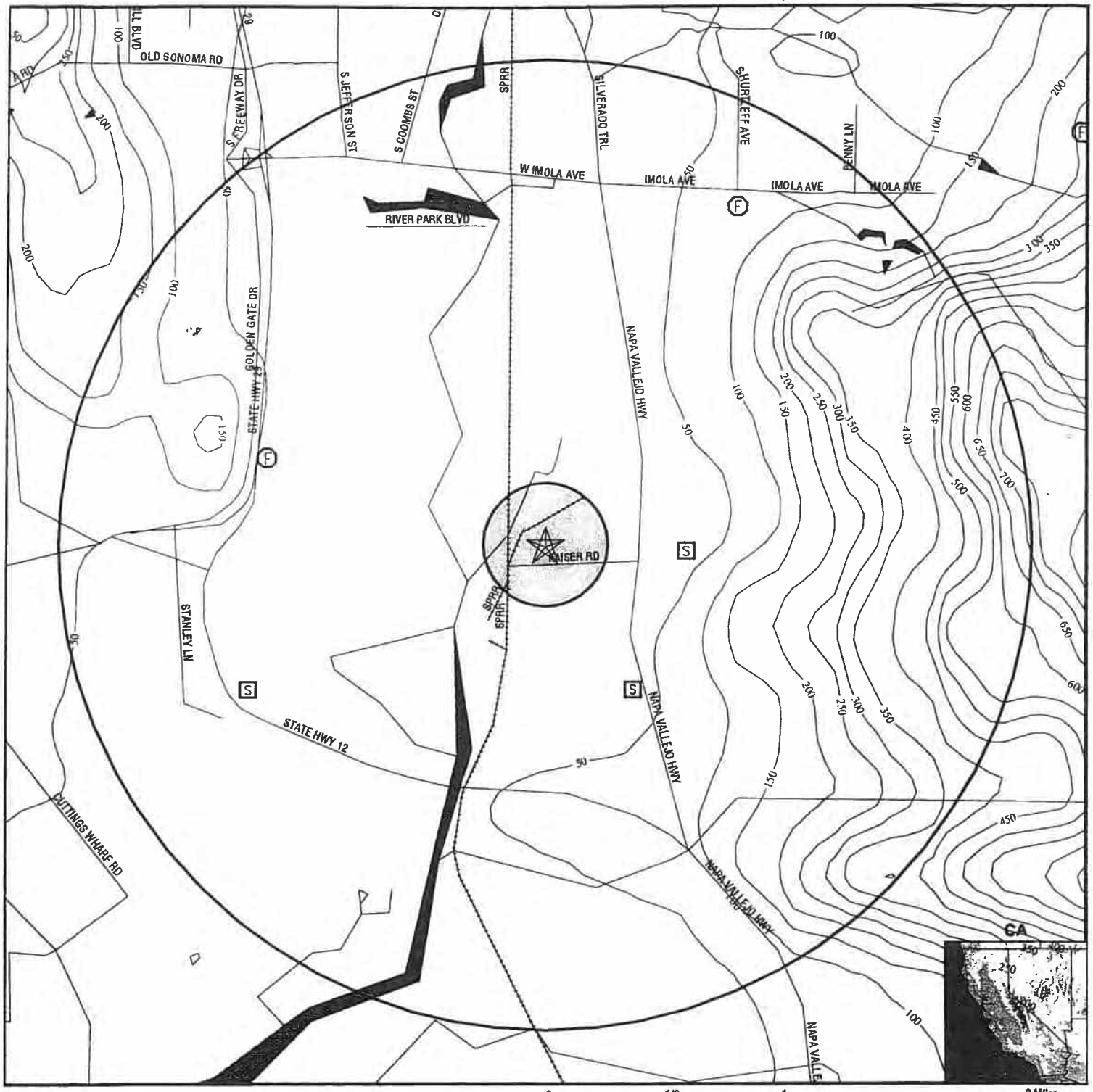
Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
NORCAL TESTING INC	*1025 KAISER RD DOUBLE E*	*0 - 1/8 S*	*A1*	*9*
NAPA PIPE CORP	*1025 KAISER RD*	*0 - 1/8 SE*	*B9*	*16*
NAPA PIPE CORPORATION	*NAPA VALLEJO HWY*	*1/4 - 1/2 E*	*F25*	*25*

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
HIDDEN GLENN LANDFILL	Cal-Sites
PG&E GAS PLANT NAPA 104 3	FINDS,CERC-NFRAP,Cal-Sites
	Cortese
BERRYESSA GARBAGE SERVICE DISPOSAL SITE	SWF/LF,Cal-Sites
ASYLUM SLOUGH OIL SPILL	CERCLIS,FINDS
HIDDEN GLEN DUMP	SWF/LF
HIDDEN GLEN DUMP	SWF/LF
DEVLIN ROAD TRANSFER STATION	SWF/LF
NAPA SANITATION DISTRICT LANDFILL	SWF/LF
NAPA GARBAGE SERVICE MRF	SWF/LF
NAPA GARBAGE SERVICE COMPOSTING FACILITY	SWF/LF
AMERICAN CANYON LEVEE DS	SWF/LF
NAPA CO SOLID WASTE TRANSFER STATION	SWF/LF
AMERICAN CANYON SANITARY LANDFILL	SWF/LF
CENTRAL STATES CONCRETE PRODUC	UST
STUCCO STONE	UST
FLORENCE HERRICK	UST
FRANK MASSA	UST
NAVONE RANCH	UST
HILLMAN TOBACCO INC	UST
UNITED PARCEL SERVICE	UST
APPLE COMPUTER INC.	UST
TULUCAY SUBSTATION	UST
TULOCAY SUBSTATION	UST
NAPA SHOP	UST
1X DIABLO TIMBER	HAZNET
STONE PRODUCTS CORPORATION	HAZNET
BYRON ORRIS INC	HAZNET
NAPA VALLEY AUTO BODY	HAZNET
BYRON ORRIS INC	HAZNET
NAPA VALLEY AUTO BODY	HAZNET
NAPA COUNTY SUPERINTENDENT SCHOOLS	HAZNET
1X CALIF DEPART OF FORESTRY/NAPA STATION	HAZNET
NAPA COUNTY/DEPT OF ENVIRON MGMT	HAZNET
NOVA GROUP INC	HAZNET
1X PACIFIC GAS AND ELECTRIC	HAZNET
TITAN CO	RCRIS-SQG,FINDS
BENETO TANK LINES	S Bay Reg. 2,CA SLIC

TOPOGRAPHIC MAP - 296481.1s - Kleinfelder, Inc.



- Major Roads
- Contour Lines
- Waterways
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- (F) Closest Federal Well in quadrant
- [S] Closest State Well in quadrant
- (P) Closest Public Water Supply Well

(HD) Closest Hydrogeological Data

TARGET PROPERTY:	PG+E-Napa	CUSTOMER:	Kleinfelder, Inc.
ADDRESS:	Kaiser Road	CONTACT:	Randy L. Wheeler
CITY/STATE/ZIP:	Napa CA 94558	INQUIRY #:	296481.1s
LAT/LONG:	38.2587 / 122.2774	DATE:	September 25, 1998 9:29 am

GEOCHECK VERSION 2.1
SUMMARY

TARGET PROPERTY COORDINATES

Latitude (North):	38.258701 - 38° 15' 31.3"
Longitude (West):	122.277397 - 122° 16' 38.6"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	-8102905.5
UTM Y (Meters):	18819500.0

USGS TOPOGRAPHIC MAP ASSOCIATED WITH THIS SITE

Target Property:	2438122-C3 NAPA, CA

GEOLOGIC AGE IDENTIFICATION†

Geologic Code:	Tpv
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene volcanic rocks

ROCK STRATIGRAPHIC UNIT†

Category:	Volcanic Rocks

GROUNDWATER FLOW 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, including well data collected on nearby properties, regional groundwater flow information (from deep aquifers), or surface topography.‡

AQUIFLOW™** Search Radius: 2.000 Miles

MAP ID	DISTANCE FROM TP	DIRECTION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported			

General Topographic Gradient at Target Property: General West
General Hydrogeologic Gradient at Target Property: No hydrogeologic data available.
Site-Specific Hydrogeological Data*:

Search Radius:	2.0 miles
Status:	Not found

FEDERAL DATABASE WELL INFORMATION

WELL QUADRANT	DISTANCE FROM TP	LITHOLOGY	DEPTH TO WATER TABLE
Northern	1 - 2 Miles	Not Reported	54 ft.
Eastern	>2 Miles	Not Reported	158 ft.
Southern	>2 Miles	Not Reported	15 ft.
Western	1 - 2 Miles	Not Reported	Not Reported

STATE DATABASE WELL INFORMATION

WELL QUADRANT	DISTANCE FROM TP
Northern	>2 Miles
Eastern	1/2 - 1 Mile
Southern	1/2 - 1 Mile
Western	1 - 2 Miles

† 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).
‡ U.S. EPA Ground Water Handbook, Vol I: Ground Water and Contamination, Office of Research and development EPA/625/6-90/016a,Chapter 4, page 78, September 1990.
** EDR AQUIFLOW™ information System of hydrogeologically determined groundwater flow directions at specific locations. See the date pages at the end of this report for a complete description.

GEOCHECK VERSION 2.1
SUMMARY

PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.
NOTE: PWS System location is not always the same as well location.

PWS Name: MT GEORGE SCHOOL
MT GEORGE SCHOOL
1019 002ND AVE
NAPA, CA 94558
Location Relative to TP: >2 Miles North
PWS currently has or has had major violation(s): No

AREA RADON INFORMATION

EPA Radon Zone for NAPA County: 3

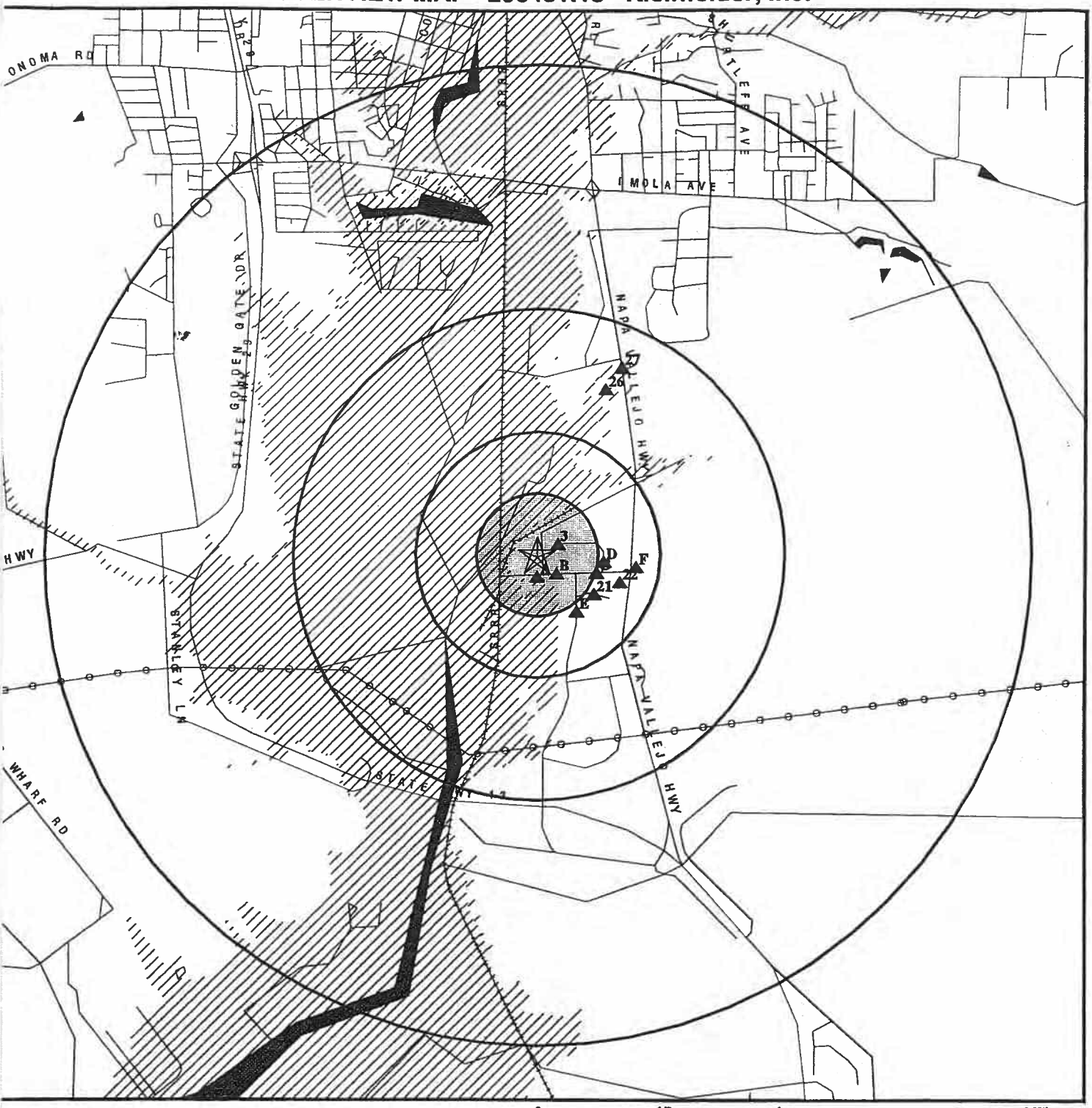
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

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
Basement	Not Reported	Not Reported	Not Reported	Not Reported

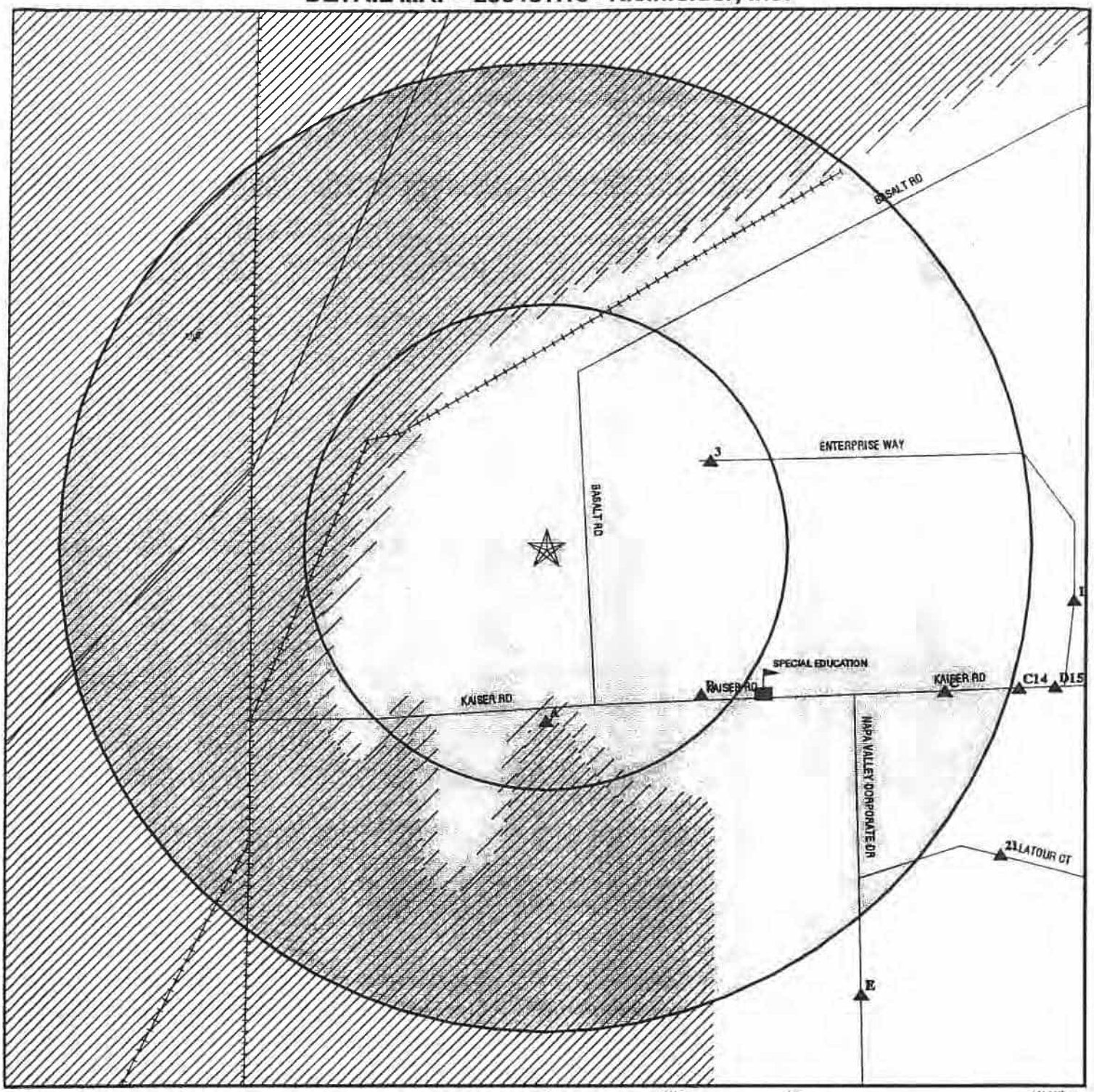
OVERVIEW MAP - 296481.1s - Kleinfelder, Inc.



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Coal Gasification Sites (if requested)
- National Priority List Sites
- Landfill Sites
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

TARGET PROPERTY:	PG+E-Napa	CUSTOMER:	Kleinfelder, Inc.
ADDRESS:	Kaiser Road	CONTACT:	Randy L. Wheeler
CITY/STATE/ZIP:	Napa CA 94558	INQUIRY #:	296481.1s
LAT/LONG:	38.2587 / 122.2774	DATE:	September 25, 1998 9:29 am

DETAIL MAP - 296481.1s - Kleinfelder, Inc.



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- Coal Gasification Sites (if requested)
- Sensitive Receptors
- National Priority List Sites
- Landfill Sites

- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone

TARGET PROPERTY:	PG+E-Napa	CUSTOMER:	Kleinfelder, Inc.
ADDRESS:	Kaiser Road	CONTACT:	Randy L. Wheeler
CITY/STATE/ZIP:	Napa CA 94558	INQUIRY #:	296481.1s
LAT/LONG:	38.2587 / 122.2774	DATE:	September 25, 1998 9:29 am

MAP FINDINGS SUMMARY SHOWING ALL SITES

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1.250	0	0	0	0	0	0
Delisted NPL		TP	NR	NR	NR	NR	NR	0
RCRIS-TSD		0.750	0	0	0	0	NR	0
AWP		1.250	0	0	0	0	0	0
Cal-Sites		1.250	1	0	0	0	0	1
Notify 65		1.250	1	0	0	0	0	1
CHMIRS*		1.250	0	0	0	0	0	0
Cortese		1.250	1	0	0	1	0	2
Toxic Pits		1.250	0	0	0	0	0	0
CERCLIS		0.750	0	0	1	0	NR	1
CERC-NFRAP		TP	NR	NR	NR	NR	NR	0
CORRACTS		1.250	0	0	0	0	0	0
State Landfill		0.750	0	0	0	0	NR	0
LUST		0.750	1	0	0	2	NR	3
UST		0.500	1	1	1	NR	NR	3
CA FID		0.500	1	1	1	NR	NR	3
AST		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
WMUDS/SWAT		0.750	0	0	0	0	NR	0
HAZNET		0.500	5	0	4	NR	NR	9
RCRIS Sm. Quan. Gen.		0.500	4	0	7	NR	NR	11
RCRIS Lg. Quan. Gen.		0.500	2	0	1	NR	NR	3
HMIRS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
CA SLIC		0.750	0	0	0	0	NR	0
CA Bond Exp. Plan		1.250	0	0	0	0	0	0
ROD		1.250	0	0	0	0	0	0
CONSENT		1.250	0	0	0	0	0	0
CA WDS		TP	NR	NR	NR	NR	NR	0
South Bay Region 2		TP	NR	NR	NR	NR	NR	0
Coal Gas		1.250	0	0	0	0	0	0

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

MAP FINDINGS SUMMARY SHOWING ONLY SITES HIGHER THAN OR THE SAME ELEVATION AS TP

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NPL		1.250	0	0	0	0	0	0
Delisted NPL		TP	NR	NR	NR	NR	NR	0
RCRIS-TSD		0.750	0	0	0	0	NR	0
AWP		1.250	0	0	0	0	0	0
Cal-Sites		1.250	1	0	0	0	0	1
Notify 65		1.250	1	0	0	0	0	1
CHMIRS*		1.250	0	0	0	0	0	0
Cortese		1.250	1	0	0	1	0	2
Toxic Pits		1.250	0	0	0	0	0	0
CERCLIS		0.750	0	0	1	0	NR	1
CERC-NFRAP		TP	NR	NR	NR	NR	NR	0
CORRACTS		1.250	0	0	0	0	0	0
State Landfill		0.750	0	0	0	0	NR	0
LUST		0.750	1	0	0	2	NR	3
UST		0.500	1	1	1	NR	NR	3
CA FID		0.500	1	1	1	NR	NR	3
AST		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
WMUDS/SWAT		0.750	0	0	0	0	NR	0
HAZNET		0.500	5	0	4	NR	NR	9
RCRIS Sm. Quan. Gen.		0.500	4	0	7	NR	NR	11
RCRIS Lg. Quan. Gen.		0.500	2	0	1	NR	NR	3
HMIRS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
ERNS		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
NPL Liens		TP	NR	NR	NR	NR	NR	0
CA SLIC		0.750	0	0	0	0	NR	0
CA Bond Exp. Plan		1.250	0	0	0	0	0	0
ROD		1.250	0	0	0	0	0	0
CONSENT		1.250	0	0	0	0	0	0
CA WDS		TP	NR	NR	NR	NR	NR	0
South Bay Region 2		TP	NR	NR	NR	NR	NR	0
Coal Gas		1.250	0	0	0	0	0	0

TP = Target Property

NR = Not Requested at this Search Distance

* Sites may be listed in more than one database

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

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

A1 South < 1/8 Higher — **NORCAL TESTING INC** — **FINDS RCRIS-LQG** — **1000857649 CAD983670928**

1025 KAISER RD DOUBLE ENDER
NAPA, CA 94558

RCRIS:

Owner: NORCAL TESTING INC
(707) 425-4673

Contact: TED FINKENBINDER
(707) 425-4673

Record Date: 08/03/93

Classification: Large Quantity Generator, Small Quantity Generator

Used Oil Recyc: No

Violation Status: No violations found

A2 South < 1/8 Higher — **COMMERCIAL RESINS CO** — **RCRIS-SQG FINDS HAZNET** — **1000436739 CAD982032260**

1025 KAISER RD
NAPA, CA 94559

RCRIS:

Owner: RONALD E CARLSON
(415) 555-1212

Contact: ENVIRONMENTAL MANAGER
(918) 234-3640

Record Date: 09/02/87

Classification: Small Quantity Generator

Used Oil Recyc: No

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site:
- Facility is monitored or permitted for air emissions under the Clean Air Act (under AFS/AIRS)

HAZNET:

Year:	Not reported		
Gepaid:	CAD982032260	Tepaid:	CAD009452657
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	159
Tsd Name:	ROMIC CHEMICAL CORP		
Tsd Address	2081 BAY RD Not reported PALO ALTO		
Tsd County	Santa Clara		
Mailing Address:	Not reported Not reported Not reported		
Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)		
Disposal Method:	Disposal, other		

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
3	**KEY INDUSTRIAL**	**RCRIS-SQG**	**1000597691**
ENE	**997 ENTERPRISE WY**	**FINDS**	**CAD983617143**
< 1/8	**NAPA, CA 94558**		
Higher			

RCRIS:
Owner: STAN BOYANICH
(707) 252-1205
Contact: JOHN BOYANICH
(707) 252-1205
Record Date: 01/30/92
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

B4	**NAPA VALLEY FABRICATORS**	**HAZNET**	**S100940567**
SE	**1025 KAISER RD**		**N/A**
< 1/8	**NAPA, CA 94558**		
Higher			

HAZNET:

Year:	Not reported		
Gepaid:	CAL000073101	Tepaid:	CAD009452657
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	68
Tsd Name:	ROMIC CHEMICAL CORP		
Tsd Address	2081 BAY RD		
	Not reported		
	PALO ALTO		
Tsd County	Santa Clara		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Organic liquids with metals (see 121)		
Disposal Method:	Disposal, other		

B5	**ENERGY COATINGS CO**	**RCRIS-SQG**	**1000818180**
SE	**HWY 121 AND KAISER RD**		**CAD982513335**
< 1/8	**NAPA, CA 94558**		
Higher			

RCRIS:
Owner: ENERGY COATINGS CO
(713) 974-7211
Contact: DOUG ASHLOCK
(707) 252-1533
Record Date: 12/03/92
Classification: Small Quantity Generator

Map ID / Direction / Distance / Elevation	Site	Database(s)	EDR ID Number / EPA ID Number
	ENERGY COATINGS CO (Continued)		**1000818180**

Used Oil Recyc: No

Violation Status: No violations found

B6	**NAPA VALLEY FABRICATORS**	**RCRIS-SQG**	**1000686637**
SE	**1025 KAISER RD NW SIDE OF PROPERTY**	**FINDS**	**CAD983639808**
< 1/8	**NAPA, CA 94558**	**HAZNET**	
Higher			

RCRIS:

Owner: NAPA VALLEY FABRICATORS LESSER
(707) 257-4340

Contact: STEPHEN RICE
(707) 257-4355

Record Date: 06/18/92

Classification: Small Quantity Generator

Used Oil Recyc: Yes

Violation Status: No violations found

HAZNET:

Year:	1993		
Gepaid:	CAL000073101	Tepaid:	CAD009452657
Contact:	KIM , MICHAEL	Telephone:	(818) 285-0622
Gen County:	Napa	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	San Mateo		
Mailing Address:	1025 KAISER RD		
	Not reported		
	NAPA, CA 90000		
Category:	Organic liquids with metals (see 121)		
Disposal Method:	Disposal, other		

B7	**NAPA PIPE CORP**	**HAZNET**	**1000726691**
SE	**1025 KAISER RD**	**LUST**	**N/A**
< 1/8	**NAPA, CA 94558**	**S Bay Reg. 2**	
Higher		**Cortese**	
		AST	

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Solvents		
Lead Agency:	Regional Board		
Case Type:	Other ground water affected		
Status:	Remediation plan developed		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	09/03/1988	Confirm Leak:	Not reported
Workplan:	08/30/1988	Prelim Assess:	Not reported
Pollution Char:	Not reported	Remed Plan:	04/12/1990
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	06/26/1987

NAPA PIPE CORP (Continued) **1000726691**

LUST Region 2:

Facility ID:	28-0108	Lat/Long:	38.2574000 / -122.2774000
Region:	2	Record Number:	1779
Entered Date:	00/00/0000	Last Review:	09/03/1988
Correspondence:	06/06/1989	Release Date:	06/26/1987
Case Number:	Not reported	Staff Initial:	AKY
How Discovered:	Tank Closure	Discovered Date:	06/26/1987
How Stopped:	Tank Closure	Stopped Date:	06/26/1987
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Not reported		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	28000		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	Solvents
Secondary Substance:	Diesel
Maximum Soil Concentration:	18000
Maximum Groundwater Impact:	37000
Current Benzene in Groundwater:	0
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	7.0
MTBE Contamination Level:	0
Interim Remediation:	Not reported
Interim Remediation Date:	00/00/0000
Lead Agency:	Regional Board
Case List:	FUEL
Enforcement Type:	Not reported
Enforcement Date:	00/00/0000
Responsible Party Search:	Not reported
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	00/00/0000
Workplan Submitted:	08/30/1988
Assessment Underway:	00/00/0000
Pollution Characterization:	00/00/0000
Corrective Action Plan:	04/12/1990
Enforcement Action Date:	Not reported
Remediation Underway:	00/00/0000
Monitoring Begun:	00/00/0000
Case Closed:	00/00/0000

Abatement: No Action Taken

NAPA PIPE CORP (Continued) **1000726691**

HAZNET:

Year:	1993		
Gepaid:	CAD982417172	Tepaid:	Not reported
Contact:	STEVEN D THURMAN MGR CIVIL/ENV	Telephone:	(707) 257-5000
Gen County:	Napa	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Unknown		
Mailing Address:	1025 KAISER RD		
	Not reported		
	NAPA, CA 94558		
Category:	Photochemicals/photoprocessing waste		
Disposal Method:	Recycler		

Year:	1993		
Gepaid:	CAL000084520	Tepaid:	CAT000646117
Contact:	Not reported	Telephone:	(000) 000-0000
Gen County:	Napa	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Kings		
Mailing Address:	P.O BOX 3258		
	Not reported		
	NAPA, CA 94558		
Category:	Other inorganic solid waste		
Disposal Method:	Not reported		

Year:	Not reported		
Gepaid:	CAD982417172	Tepaid:	Not reported
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	282
Tsd Name:	UNKNOWN		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Unknown		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Photochemicals/photoprocessing waste		
Disposal Method:	Recycler		

CORTESE:

Reg By:	LTNKA
Reg Id:	28-0108
Region:	CORTESE

South Bay Region 2:

Facility ID:	28-0108	Staff:	Not reported
Case Number:	Not reported	File Number:	Not reported
Last Update:	Not reported	Case Type:	Not reported
RWQCB Initials:	Not reported	EPA Contact:	Not reported
DOHS Initials:	Not reported	Map Number:	Not reported
Type:	Other ground water or surface water is affected or threatened		
Lead:	Region Board is responsible for the cases but the case is not being activly overseen		

NAPA PIPE CORP (Continued) **1000726691**

Facility Status:	Not reported
Discovered Date:	Not reported
Facility Description:	Not reported
Phase of Work by Responsible Party:	5
National Priority List:	NOT REPORTED
Primary Substance Spilled:	Solvents
Secondary Substance Spilled:	Diesel
Problem Caused by UST:	No
Contaminant Concentration Type (1):	Not reported
Key Contaminant Concentration (1):	Not reported
Initial Maximum Concentration (1):	Not reported
Current Maximum Concentration (1):	Not reported
Contaminant Concentration Type (2):	Not reported
Key Contaminant Concentration (2):	Not reported
Initial Maximum Concentration (2):	Not reported
Current Maximum Concentration (2):	Not reported
Contaminant Concentration Type (3):	Not reported
Key Contaminant Concentration (3):	Not reported
Initial Maximum Concentration (3):	Not reported
Plume in Length (FT):	Not reported
Size Depth (FT):	Not reported
Municipal Drinking Wells Affected:	Not reported
Private Drinking Wells Affected:	Not reported
Current Maximum Concentration (3):	Not reported
Historical Minimum Depth to Groundwater:	7.0 (Feet)
Maximum Soil Concentration of Contaminates:	18000 (parts per million)
Max Grndwater Concentration of Contaminates:	37000 (parts per billion)
Benzene:	0
Maximum Benzene:	0
Soil Action Needed:	Not reported
Total of Extraction Flow Rate:	Not reported
Estimated % of Contaminants Contained:	Not reported
Contaminant Source:	Not reported
Contaminant Concentration as of:	Not reported
Contaminant Concentration (1):	Not reported
Well or Boring Number (1):	Not reported
Initial Level Concentration (1):	Not reported
Current Level Concentration (1):	Not reported
Contaminant Concentration (2):	Not reported
Well or Boring Number (2):	Not reported
Initial Level Concentration (2):	Not reported
Current Level Concentration (2):	Not reported
Contaminant Concentration (3):	Not reported
Well or Boring Number (3):	Not reported
Initial Level Concentration (3):	Not reported
Current Level Concentration (3):	Not reported
Number of Municipal Wells:	Not reported
Number of Private Wells:	Not reported
Closure Name:	Not reported
Closure Date:	Not reported
Soil Action Needed Start Date:	Not reported
Soil Action Needed End Date:	Not reported
Onsite Water Action Needed:	Not reported
Onsite Water Action Needed Start Date:	Not reported
Onsite Water Action Needed End Date:	Not reported
Off Site Water Action Needed:	Not reported
Off Site Water Action Needed Start Date:	Not reported

NAPA PIPE CORP (Continued) **1000726691**

Off Site Water Action Needed End Date:	Not reported
Estimated % of Contamination Concentration:	Not reported
Enforcement & Regulatory Action (1):	Not reported
Enforcement Action Date (1):	Not reported
Enforcement & Regulatory Action (2):	Not reported
Enforcement Action Date (2):	Not reported
Enforcement & Regulatory Action (3):	Not reported
Enforcement Action Date (3):	Not reported
Enforcement & Regulatory Action (4):	Not reported
Enforcement Action Date (4):	Not reported
Enforcement & Regulatory Action (5):	Not reported
Enforcement Action Date (5):	Not reported
Enforcement & Regulatory Action (6):	Not reported
Enforcement Action Date (6):	Not reported
Enforcement & Regulatory Action (7):	Not reported
Enforcement Action Date (7):	Not reported
Enforcement & Regulatory Action (8):	Not reported
Enforcement Action Date (8):	Not reported
Enforcement & Regulatory Action (9):	Not reported
Enforcement Action Date (9):	Not reported
Enforcement & Regulatory Action (10):	Not reported
Enforcement Action Date (10):	Not reported
Immediate Response Actions:	NOT REPORTED
Remediation: Not reported	
Characterization Not reported	
Comments Not reported	

B8 **NAPA PIPE CORPORATION** **Notify 65** **S100230125**
SE **1025 KAISER ROAD** **Ca. WDS** **N/A**
< 1/8 **NAPA, CA 92543**
Higher

NOTIFY 65:

Date Reported:	Not reported	Staff Initials: Not reported
Board File Number:	Not reported	
Facility Type:	Not reported	
Discharge Date:	Not reported	
Incident Description:	92543	

NAPA PIPE CORPORATION (Continued) **S100230125**

WDS:
Facility ID: San Francisco Bay 283007003 Facility Telephone (707) 257-5127
Facility Contact STEVE THURMAN Regional Board #: Not reported
Agency Name: NAPA PIPE CORPORATION
1025 KAISER ROAD
NAPA, CA 94558
Agency Contact: STEVE THURMAN Agency Phone: (707) 257-5127
Design Flow: 0.0001 Million Gal/Day Baseline Flow: 0.0001 Million Gal/Day
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Agency Type: Private
Waste Type: Contaminated Ground Water - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Standard Industrial Classification Code: 3443

B9 **NAPA PIPE CORP** **FINDS** **1000143050**
SE **1025 KAISER RD** **RCRIS-LQG** **CAD982417172**
< 1/8 **NAPA, CA 94559** **TRIS**
Higher **Ca. FID**
Cal-Sites

RCRIS:
Owner: OREGON STEEL MILLS
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(707) 257-5093
Record Date: 12/11/88
Classification: Large Quantity Generator, Small Quantity Generator

BIENNIAL REPORTS:
Last Biennial Reporting Year: 1995

Waste	Quantity (Lbs)
D011	330381.00

Used Oil Recyc: No

Violation Status: Violations exist

There are 1 compliance/violation record(s) reported at this site:

Evaluation	Area of Violation	Date of Compliance
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	10/16/92
	Generator-All Requirements	10/16/92
	Generator-Land Ban Requirements	10/16/92

FINDS:
Other Pertinent Environmental Activity Identified at Site:
- Facility is monitored or permitted for air emissions under the Clean Air Act (under AFS/AIRS)

NAPA PIPE CORP (Continued) **1000143050**

CAL-SITES:
Facility ID: 28340003
Status: REFRW
Status Date: 01/01/1990
Lead: RWQCB
Region: 2 - BERKELEY
Branch: NC - NORTH COAST
File Name: Not reported
Status Name: PROPERTY/SITE REFERRED TO RWQCB
Lead Agancy: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not Listed
SIC: 34 MANU - FABRICATED METAL PRODUCTS
Facility Type: Not reported
Facility Type Name: N/A
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF - SAN FRANCISCO BAY
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
No. of Contamintion Sources: 1
Lat/Long: Not reported
Lat/long Method: Not reported
State Assembly District Code: Not reported
State Senate District: Not reported
Activity: SITE SCREENING
Activity Status: PROPERTY/SITE REFERRED TO RWQCB
Activity: SITE SCREENING
Activity Status: PROPERTY/SITE REFERRED TO RWQCB
Activity: DISCOVERY
Activity Status: PROPERTY/SITE REFERRED TO RWQCB
Background: Not reported
Alternative Name: APA PIPE
Alternative Addr: CORNER OF KAISER & BASALT ROADS
NAPA, CA
Alternative Name: AISER STEEL CORPORATION
Alternative Addr: CORNER OF KAISER & BASALT ROADS
NAPA, CA
Comment Date: 01/12/1988
Comment: FACILITY IDENTIFIED NAPA ENVR HLTH; CERCLIS: LIST 8 4/12/88.
INSPECTION(FED) COMPL DATE: DS1 - 10/01/87.
SITE SCREENING DONE EPA LEAD - LISTING SITE INSPECTION DONE
& EPA WILL LIST SITE.
The SFRWQCB is providing direct oversight under Order
No. 90-147 (site cleanup requirements) issued on 11/14/90.
National Pipe Corp. (NPC) is a steel pipe manufacturing
facility located at 1025 Kaiser Rd. in Napa, California.
The site occupies approx. 152 acres and was a Kaiser
Steel facility from 1955 to 1986. NPC, a subsidiary
or Oregon Steel Mills, Inc., is the current owner.
During the removal of a waste oil tank in 1987, soil and
groundwater contamination was discovered at the site.
NPC conducted soil and groundwater investigation at
the site and developed a corrective action plan under
direct supervision from the SF Regional Water Quality

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

NAPA PIPE CORP (Continued) — **1000143050**

Control Board (SFWQCB). Soil sampling revealed presence of the following contaminants: barium (40-52 ppm), copper (120-20,000 ppm), and zinc (50 ppm). Sludge and water samples from a surface impoundment showed elevated levels of soluble lead (12 ppm). Soil and groundwater analyses from the area of the waste oil tank removed earlier showed elevated levels of toluene (420 ppb), 1,1-dichloroethane (DCA) (72 ppb); 1,1,1-trichloroethane (TCA) (660 ppb); trichloroethylene (TCE) (3 ppb) and 1,4-dichlorobenzene (DCB) (3 ppb). Additional sampling conducted in 2/88 indicated soil contamination with the FF:1,1 dichloroethene (42 ppb); tetrachloroethene (8 ppb), and 1,2,1-trichloroethene (230 ppb). Groundwater samples indicated the following: 1,2-dichloroethane (100 ppb), trichloroethene (16,000 ppb), chloroethane (280 ppb), and ethylbenzene (83 ppb). NPC is currently doing remedial work under the direct supervision of SFRWQCB, which has issued Order 90-147 (site cleanup requirements) on 11-14-90. The U.S. EPA has conducted a preliminary assessment and a site inspection in 1/88 which recommended that a hazard ranking (HRS) package be prepared for the site to see whether it will score high enough for possible inclusion on the National Priorities List.
Toxic pits site. Referred to RWQCB for oversight of clean-up.

FID:

Facility ID:	28000104	Regulate ID:	00000713
Reg By:	Inactive Underground Storage Tank Location		
Cortese Code:	Not reported	SIC Code:	Not reported
Status:	Inactive	Facility Tel:	(707) 257-5000
Mail To:	Not reported 1025 KAISER RD NAPA, CA 94559		
Contact:	Not reported	Contact Tel:	Not reported
DUNs No:	Not reported	NPDES No:	Not reported
Creation:	10/22/93	Modified:	00/00/00
EPA ID:	Not reported		
Comments:	Not reported		

B10 / **SE** / **< 1/8** / **Higher**
NAPA PIPE, INC.
1025 KAISER RD
NAPA, CA
UST — **U003114784** / **N/A**

UST Napa County:

Facility ID:	NAPA0133	HJ Number:	24
Num of Tanks:	0	Region:	1

B11 / **SE** / **< 1/8** / **Higher**
ENERGY COATING CO
1025 KAISER RD
NAPA, CA 94558
HAZNET — **S100861430** / **N/A**

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

ENERGY COATING CO (Continued) — **S100861430**

HAZNET:

Year:	Not reported		
Gepaid:	CAL000084520	Tepaid:	CAT000646117
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	75
Tsd Name:	CHEMICAL WASTE MGMT INC/KETTLEMANHILLS		
Tsd Address	KETTLEMAN N DOME LDFL HWY 41		
	Not reported		
	KETTLEMAN CITY		
Tsd County	Kings		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Other inorganic solid waste		
Disposal Method:	Disposal, landfill		

C12 ESE 1/8-1/4 Higher — **BRUNSON PLUMBING**, **978 KAISER RD**, **NAPA, CA 94558** — **Ca. FID** — **S101623859**, **N/A**

C13 ESE 1/8-1/4 Higher — **BRUNSON PLUMBING**, **978 KAISER RD.**, **NAPA, CA 94558** — **UST** — **U001597505**, **N/A**

State UST:

Facility ID:	18760		
Tank Num:	1	Container Num:	1
Tank Capacity:	1000	Year Installed:	1980
Tank Used for:	PRODUCT		
Type of Fuel:	REGULAR	Tank Constrctn:	Not reported
Leak Detection:	Pressure Test		
Contact Name:	DAVID BRUNSON	Telephone:	(707) 255-0279
Total Tanks:	1	Region:	Not reported
Facility Type:	2	Other Type:	PLUMBING

UST Napa County:

Facility ID:	NAPA0025	HJ Number:	Not reported
Num of Tanks:	0	Region:	3

C14 ESE 1/4-1/2 Higher — **DEXTA CORP**, **962 KAISER RD**, **NAPA, CA 94558** — **RCRIS-SQG**, **FINDS** — **1000395020**, **CAD981573462**

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

DEXTA CORP (Continued) **1000395020**

RCRIS:
Owner: DEXTA CORP
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(707) 255-2454
Record Date: 09/30/86
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

D15 ESE 1/4-1/2 Higher **L J MACHINE SHOP INC** **RCRIS-SQG FINDS** **1000123244 CAD982011991**
954 KAISER RD
NAPA, CA 94558

RCRIS:
Owner: JOHN GERLACH
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(707) 255-4611
Record Date: 07/06/87
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

D16 East 1/4-1/2 Higher **CALIFORNIA PEPTIDE RESEARCH** **HAZNET** **S102342062 N/A**
918 ENTERPRISE WAY
NAPA, CA 94558

D17 East 1/4-1/2 Higher **CALIFORNIA PEPTIDE RESEARCH** **RCRIS-SQG FINDS** **1000820066 CAD983660895**
918 ENTERPRISE WY
NAPA, CA 94558

RCRIS:
Owner: KATALIN PENZES
(408) 296-2360
Contact: KATALIN PENZES
(408) 296-2360
Record Date: 03/02/93
Classification: Small Quantity Generator

CALIFORNIA PEPTIDE RESEARCH (Continued) **1000820066**

Used Oil Recyc: No

Violation Status: No violations found

D18 **CALIFORNIA PEPTIDE RESEARCH** **HAZNET** **S100857417**
East **918 ENTERPRISE WAY** **N/A**
1/4-1/2 **NAPA, CA 94558**
Higher

HAZNET:

Year:	Not reported		
Gepaid:	CAD983660895	Tepaid:	CAD009452657
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	110
Tsd Name:	ROMIC CHEMICAL CORP		
Tsd Address	2081 BAY RD		
	Not reported		
	PALO ALTO		
Tsd County	Santa Clara		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L		
Disposal Method:	Disposal, other		

E19 **DEY LABORATORIES** **RCRIS-SQG** **1000978130**
SE **2751 NAPA VALLEY CORPORATE DR** **FINDS** **CA0000921544**
1/4-1/2 **NAPA, CA 94558**
Higher

RCRIS:

Owner:	LIPHA AMERICAS (707) 224-3200
Contact:	JEFFREY A CORNELL (707) 224-3200
Record Date:	11/07/94
Classification:	Small Quantity Generator

Used Oil Recyc: No

Violation Status: No violations found

E20 **DEY LABORATORIES INC** **HAZNET** **S100860339**
SE **2751 NAPA VALLEY CORPORATE DR** **N/A**
1/4-1/2 **NAPA, CA 94558**
Higher

DEY LABORATORIES INC (Continued) **S100860339**

HAZNET:

Year:	1995		
Gepaid:	CA0000921544	Tepaid:	CAD009452657
Contact:	CORNELL	Telephone:	(707) 224-3200
Gen County:	Napa	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	San Mateo		
Mailing Address:	2751 NAPA VALLEY CORPORATE DR		
	Not reported		
	NAPA, CA 94558		
Category:	Aqueous solution with total organic residues less than 10 percent		
Disposal Method:	Recycler		

Year:	1993		
Gepaid:	CAL000047036	Tepaid:	Not reported
Contact:	CORNELL JEFFREY SAF	Telephone:	(707) 224-3200
Gen County:	Napa	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Unknown		
Mailing Address:	2751 NAPA VALLEY CORPORATE DR		
	Not reported		
	NAPA, CA 94558		
Category:	Pharmaceutical waste		
Disposal Method:	Not reported		

Year:	Not reported		
Gepaid:	CAL000047036	Tepaid:	Not reported
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	4
Tsd Name:	UNKNOWN		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Unknown		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Pharmaceutical waste		
Disposal Method:	Not specified		

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21 **AIRPROTEK INC** **RCRIS-SQG** **1000349735**
SE **831 LATOUR CT UNIT B** **FINDS** **CAD982008260**
1/4-1/2 **NAPA, CA 94558**
Higher

AIRPROTEK INC (Continued) **1000349735**

RCRIS:
Owner: AIRPROTEK INC
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(707) 257-1960
Record Date: 06/23/87
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

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22 ESE 1/4-1/2 Higher

BASALITE ROCK DIV PACIFC COAST
2301 NAPA VALLEJO HWY
NAPA, CA 94558

RCRIS-SQG 1000149001
FINDS CAD098325442
CERC-NFRAP
UST
Ca. FID

CERCLIS-NFRAP Classification Data:
Site Incident Category: Not reported
Ownership Status: Private
EPA Notes: Not reported
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
CERCLIS-NFRAP Assessment History:
Assessment: DISCOVERY Completed: 01-DEC-87
Assessment: PRELIMINARY ASSESSMENT Completed: 02-MAY-89
CERCLIS-NFRAP Alias Name(s):
BASALITE BLOCK/ ROCK

RCRIS:
Owner: DBA BASALITE BLOCK-NAPA
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(707) 255-8054
Record Date: 09/30/86
Classification: Small Quantity Generator
Used Oil Recyc: No
Violation Status: Violations exist

There are 1 compliance/violation record(s) reported at this site:

Evaluation	Area of Violation	Date of Compliance
Compliance Evaluation Inspection (CEI)	Generator-All Requirements	07/21/88

FINDS:
Other Pertinent Environmental Activity Identified at Site:
- Facility is monitored or permitted for air emissions under the Clean Air Act (under AFS/AIRS)

BASALITE ROCK DIV PACIFC COAST (Continued) **1000149001**

FID:

Facility ID:	28000306	Regulate ID:	00001576
Reg By:	Active Underground Storage Tank Location		
Cortese Code:	Not reported	SIC Code:	Not reported
Status:	Active	Facility Tel:	(707) 255-8054
Mail To:	Not reported		
	P O BOX		
	NAPA, CA 94558		
Contact:	Not reported	Contact Tel:	Not reported
DUNs No:	Not reported	NPDES No:	Not reported
Creation:	10/22/93	Modified:	00/00/00
EPA ID:	Not reported		
Comments:	Not reported		

State UST:

Facility ID:	1576		
Tank Num:	1	Container Num:	1
Tank Capacity:	10000	Year Installed:	Not reported
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL	Tank Constrctn:	Not reported
Leak Detection:	Visual, Stock Inventor		
Contact Name:	FRITZ ANTHES	Telephone:	(707) 255-8054
Total Tanks:	1	Region:	Not reported
Facility Type:	2	Other Type:	Not reported

F23 **ALPINA CAR CTR** **RCRIS-SQG** **1000818306**
East **902 KAISER RD** **FINDS** **CAD983641531**
1/4-1/2 **NAPA, CA 94558**
Higher

RCRIS:

Owner:	GABRIEL PASTRAMA (707) 963-5747
Contact:	GABRIEL PASTRAMA (707) 257-3030
Record Date:	07/08/92
Classification:	Small Quantity Generator
Used Oil Recyc:	No
Violation Status:	No violations found

F24 **ALPINA CAR CENTER** **HAZNET** **S100929294**
East **902 KAISER RD** **N/A**
1/4-1/2 **NAPA, CA 94558**
Higher

ALPINA CAR CENTER (Continued) **S100929294**

HAZNET:

Year:	1993		
Gepaid:	CAD983641531	Tepaid:	CAD980887418
Contact:	Not reported	Telephone:	(000) 000-0000
Gen County:	Napa	Tons:	Not reported
Tsd Name:	Not reported		
Tsd Address	Not reported		
	Not reported		
	Not reported		
Tsd County	Alameda		
Mailing Address:	902 KAISER RD		
	Not reported		
	NAPA, CA 94558		
Category:	Waste oil and mixed oil		
Disposal Method:	Recycler		

Year:	Not reported		
Gepaid:	CAD983641531	Tepaid:	CAD980887418
Contact:	Not reported	Telephone:	Not reported
Gen County:	Not reported	Tons:	83
Tsd Name:	EVERGREEN OIL INC		
Tsd Address	6880 SMITH ST		
	Not reported		
	NEWARK		
Tsd County	Alameda		
Mailing Address:	Not reported		
	Not reported		
	Not reported		
Category:	Waste oil and mixed oil		
Disposal Method:	Recycler		

F25 **NAPA PIPE CORPORATION** **CERCLIS** **1000143048**
East **NAPA VALLEJO HWY** **FINDS** **CAD009103151**
1/4-1/2 **NAPA, CA 94558** **RCRIS-LQG**
Higher

CERCLIS Classification Data:

Site Incident Category:	Not reported	Federal Facility:	Not a Federal Facility
Ownership Status:	Private	NPL Status:	Not on the NPL
EPA Notes:	Not reported		

CERCLIS Assessment History:

Assessment:	DISCOVERY	Completed:	01-OCT-87
Assessment:	EXPANDED SITE INSPECTION	Completed:	15-MAR-89
Assessment:	SITE INSPECTION	Completed:	26-JUL-89
Assessment:	PRELIMINARY ASSESSMENT	Completed:	18-APR-90

CERCLIS Site Status:
Low

CERCLIS Alias Name(s):
GILMORE STEEL CORP (NEW OWNER /1987)
KAISER STEEL CORP NAPA PLANT

NAPA PIPE CORPORATION (Continued) **1000143048**

RCRIS:
Owner: NAPA PIPE CORP
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(707) 224-5421
Record Date: 08/18/80
Classification: Large Quantity Generator, Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

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26 NNE 1/2-1 Higher **PACIFIC COAST BUILDING PRODUCT** **UST U003114717**
2301 HWY 221 **LUST N/A**
NAPA, CA

LUST NAPA County:
Facility ID: F2A 13
Status: Not reported

UST Napa County:
Facility ID: NAPA0013 HJ Number: 348
Num of Tanks: 0 Region: 1

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27 NNE 1/2-1 Higher **SYAR INDUSTRIES INCORPORATED** **FINDS 1000351377**
2301 NAPA VALLEJO HWY **RCRIS-LQG CAD982470700**
NAPA, CA 94590 **LUST**
Cortese

RCRIS:
Owner: SYAR INDUSTRIES
(415) 555-1212
Contact: ENVIRONMENTAL MANAGER
(707) 252-8711
Record Date: 09/23/88
Classification: Large Quantity Generator, Small Quantity Generator
Used Oil Recyc: No
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
- Facility is monitored or permitted for air emissions under the Clean Air Act (under AFS/AIRS)

SYAR INDUSTRIES INCORPORATED (Continued) **1000351377**

State LUST:

Facility Type	ACTIVE	Cross Street:	Not reported
Reg Board:	San Francisco Bay Region	Qty Leaked:	Not reported
Chemical:	Waste Oil		
Lead Agency:	Local Agency		
Case Type:	Other ground water affected		
Status:	Preliminary site assessment underway		
Abate Method:	No Action Taken - no action has as yet been taken at the site		
Review Date:	03/04/1993	Confirm Leak:	Not reported
Workplan:	02/27/1992	Prelim Assess:	08/06/1990
Pollution Char:	Not reported	Remed Plan:	Not reported
Remed Action:	Not reported	Monitoring:	Not reported
Close Date:	Not reported	Release Date:	04/20/1988

LUST Region 2:

Facility ID:	28-0166	Lat/Long:	38.2688340 / -122.2710430
Region:	2	Record Number:	79
Entered Date:	06/12/1988	Last Review:	03/04/1993
Correspondence:	01/31/1993	Release Date:	04/20/1988
Case Number:	0212	Staff Initial:	AKY
How Discovered:	Tank Closure	Discovered Date:	04/20/1988
How Stopped:	Tank Closure	Stopped Date:	04/20/1988
Leak Source:	Tank	Leak Cause:	Structure Failure
Facility Status:	Not reported		
Update Status:	Not reported		
Review Status:	Not reported		
Priority:	Not reported		
Local Agency:	28000		
Case Type:	Other ground water or surface water is affected or threatened		

Primary Substance:	Waste Oil
Secondary Substance:	Not reported
Maximum Soil Concentration:	8100
Maximum Groundwater Impact:	39
Current Benzene in Groundwater:	10
Maximum Benzene Concentration:	0
Nuber of Wells:	Not reported
Depth to Groundwater:	9
MTBE Contamination Level:	Not reported
Interim Remediation:	Yes
Interim Remediation Date:	00/00/0000
Lead Agency:	Local Agency
Case List:	FUEL
Enforcement Type:	0
Enforcement Date:	00/00/0000
Responsible Party Search:	Solvent - Identified and financially capable of performing work.
Funding:	Federal

Date Status Was First Assigned - The following dates are assigned as the status progresses:

Leak Confirmed:	00/00/0000
Workplan Submitted:	02/27/1992
Assessment Underway:	08/06/1990
Pollution Characterization:	00/00/0000
Corrective Action Plan:	00/00/0000
Enforcement Action Date:	Not reported
Remediation Underway:	00/00/0000
Monitoring Begun:	00/00/0000
Case Closed:	00/00/0000

Abatement: No Action Taken

SYAR INDUSTRIES INCORPORATED (Continued) **1000351377**

Comments: QMRP

CORTESE:
Reg By: LTNKA
Reg Id: 28-0166
Region: CORTESE

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	Facility ID
NAPA	1000150320	TITAN CO	HWY 29	94558	RCRIS-SQG, FINDS	
NAPA	U001597512	CENTRAL STATES CONCRETE PRODUC	HWY 29 & TOWER RD	94558	UST	00000018423
NAPA	U003114756	STUCCO STONE	HWY 29 AT TOWER RD		UST	NAPA0422
NAPA	S100850265	1X DIABLO TIMBER	5747 HWY 29		HAZNET	
NAPA	S101641501	BENETO TANK LINES	HWY 29		S Bay Reg. 2, CA SLIC	28S0010
NAPA	S100945864	STONE PRODUCTS CORPORATION	HIGHWAY 29 / TOWER RD		HAZNET	
NAPA	S100204288	HIDDEN GLENN LANDFILL	COOMBSVILLE ROAD	94558	Cal-Sites	28990001
NAPA	S102361393	HIDDEN GLEN DUMP	COOMBSVILLE ROAD, NAPA, CA 94558		SWF/LF	28-CR-0003
NAPA	S102361386	HIDDEN GLEN DUMP	COOMBSVILLE RD.		SWF/LF	28-AA-0028
NAPA	1000196851	PG&E GAS PLANT NAPA 104 3	NW COR CROSS & ELM	94559	FINDS, CERC-NFRAP, Cal-Sites, Cortese	28490007
NAPA	S102361385	DEVLIN ROAD TRANSFER STATION	800 DEVLIN ROAD		SWF/LF	28-AA-0027
NAPA	S100931326	BYRON ORRIS INC	906 ENTERPRISE WAY # A	94558	HAZNET	
NAPA	S100940566	NAPA VALLEY AUTO BODY	912 ENTERPRISE WAY STE A	94558	HAZNET	
NAPA	S102344186	BYRON ORRIS INC	906 ENTERPRISE WAY # A	94558	HAZNET	
NAPA	S102351722	NAPA VALLEY AUTO BODY	912 ENTERPRISE WAY STE A	94558	HAZNET	
NAPA	U001597545	FLORENCE HERRICK	6296 ST. HELENA HWY	94558	UST	00000031315
NAPA	U001597548	FRANK MASSA	6160 ST HELENA HWY	94558	UST	00000037050
NAPA	U001597623	NAVONE RANCH	8404 ST. HELENA HWY	94558	UST	00000034419
NAPA	S102361382	NAPA SANITATION DISTRICT LANDFILL	950 W IMOLA AVE		SWF/LF	28-AA-0024
NAPA	U001597555	HILLMAN TOBACCO INC	NAPA	94558	UST	00000002937
NAPA	U003114846	UNITED PARCEL SERVICE	2531 NAPA VALLEY CORP DRIVE		UST	NAPA0384
NAPA	U003114847	APPLE COMPUTER INC.	2600 NAPA VALLEY CORP DRIVE		UST	NAPA0416
NAPA	S100868790	NAPA COUNTY SUPERINTENDENT SCHOOLS	NAPA HIGH SCHOOL AUTO SHOP		HAZNET	
NAPA	S100925849	1X CALIF DEPART OF FORESTRY/NAPA STATION	NAPA FOREST FIRE STATION		HAZNET	
NAPA	S100940560	NAPA COUNTY/DEPT OF ENVIRON MGMT	NAPA VALLEY COLLGE/SO PARK LOT		HAZNET	
NAPA	1001115053	ASYLUM SLOUGH OIL SPILL	NAPA RIVER,END OF KAISER WAY IN WATERW	94558	CERCLIS, FINDS	
NAPA	S100940907	NOVA GROUP INC	7411 NAPA VALLEJO HWY	94558	HAZNET	
NAPA	U001597672	TULUCAY SUBSTATION	2760 NAPA-VALLEJO HIGHWAY	94558	UST	00000028496
NAPA	U003114848	TULOCAY SUBSTATION	2760 NAPA-VALLEJO HWY		UST	NAPA0219
NAPA	S100852124	1X PACIFIC GAS AND ELECTRIC	2760 NAPA-VALLEJO HWY		HAZNET	
NAPA	S102361387	NAPA GARBAGE SERVICE MRF	SOUTHEAST OF END OF TOWER ROAD, HWY 2		SWF/LF	28-AA-0030
NAPA	S102361381	NAPA GARBAGE SERVICE COMPOSTING FACILITY	SE PORTION TOWER RD;WEST END OF TOWE		SWF/LF	28-AA-0023
NAPA	S102361394	AMERICAN CANYON LEVEE DS	1000 FT S OF AMERICAN CANYON SLF		SWF/LF	28-CR-0004
NAPA	S102361388	NAPA CO SOLID WASTE TRANSFER STATION	SOSCOL FERRY, GREEN IS. RD, SYAR PLANT		SWF/LF	28-AA-0031
NAPA	S100185694	BERRYESSA GARBAGE SERVICE DISPOSAL SITE	STEELE CANYON ROAD		SWF/LF, Cal-Sites	28-AA-0003
NAPA	U001597616	NAPA SHOP	TOWER RD. & HIGHWAY 29	94558	UST	00000014315
NAPA	S102361374	AMERICAN CANYON SANITARY LANDFILL	WESTERN TERMINUS OF EUCALYPTUS DRIVE		SWF/LF	28-AA-0001

GEOCHECK VERSION 2.1 ADDENDUM
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Northern Quadrant)

BASIC WELL DATA

Site ID:	381644122154601	Distance from TP:	1 - 2 Miles
Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	Not Reported	County:	Napa
Altitude:	72.00 ft.	State:	California
Well Depth:	429.00 ft.	Topographic Setting:	Valley flat
Depth to Water Table:	54.27 ft.	Prim. Use of Site:	Unused
Date Measured:	10031977	Prim. Use of Water:	Not Reported

LITHOLOGIC DATA

Not Reported

WATER LEVEL VARIABILITY

Water Level:	75.20 ft.	Water Level:	64.40 ft.	Water Level:	83.08 ft.	Water Level:	85.42 ft.
Date Measured:	07/01/20	Date Measured:	03/03/21	Date Measured:	08/29/28	Date Measured:	09/15/28
Water Level:	86.90 ft.	Water Level:	95.90 ft.	Water Level:	93.76 ft.	Water Level:	91.25 ft.
Date Measured:	10/15/28	Date Measured:	11/15/28	Date Measured:	12/15/28	Date Measured:	01/15/29
Water Level:	86.79 ft.	Water Level:	83.98 ft.	Water Level:	84.01 ft.	Water Level:	92.95 ft.
Date Measured:	02/15/29	Date Measured:	03/15/29	Date Measured:	04/15/29	Date Measured:	01/13/30
Water Level:	81.50 ft.	Water Level:	79.09 ft.	Water Level:	78.44 ft.	Water Level:	77.72 ft.
Date Measured:	02/11/30	Date Measured:	03/15/30	Date Measured:	04/17/30	Date Measured:	05/28/30
Water Level:	78.02 ft.	Water Level:	78.55 ft.	Water Level:	80.76 ft.	Water Level:	82.23 ft.
Date Measured:	06/18/30	Date Measured:	07/07/30	Date Measured:	08/10/30	Date Measured:	09/14/30
Water Level:	82.84 ft.	Water Level:	82.31 ft.	Water Level:	83.73 ft.	Water Level:	84.75 ft.
Date Measured:	10/14/30	Date Measured:	11/12/30	Date Measured:	12/15/30	Date Measured:	01/14/31
Water Level:	86.27 ft.	Water Level:	91.71 ft.	Water Level:	93.75 ft.	Water Level:	96.94 ft.
Date Measured:	02/14/31	Date Measured:	03/17/31	Date Measured:	04/20/31	Date Measured:	05/18/31
Water Level:	97.24 ft.	Water Level:	102.40 ft.	Water Level:	109.78 ft.	Water Level:	112.62 ft.
Date Measured:	06/15/31	Date Measured:	07/09/31	Date Measured:	08/08/31	Date Measured:	09/15/31
Water Level:	110.67 ft.	Water Level:	111.35 ft.	Water Level:	109.05 ft.	Water Level:	110.72 ft.
Date Measured:	10/15/31	Date Measured:	11/16/31	Date Measured:	12/15/31	Date Measured:	01/15/32
Water Level:	110.43 ft.	Water Level:	110.22 ft.	Water Level:	110.30 ft.	Water Level:	107.95 ft.
Date Measured:	02/15/32	Date Measured:	03/31/32	Date Measured:	04/30/32	Date Measured:	10/17/42
Water Level:	115.79 ft.	Water Level:	109.67 ft.	Water Level:	116.15 ft.	Water Level:	115.42 ft.
Date Measured:	12/16/49	Date Measured:	01/25/50	Date Measured:	03/16/50	Date Measured:	04/04/50
Water Level:	115.66 ft.	Water Level:	115.12 ft.	Water Level:	115.14 ft.	Water Level:	114.25 ft.
Date Measured:	05/03/50	Date Measured:	06/06/50	Date Measured:	07/07/50	Date Measured:	08/11/50
Water Level:	113.44 ft.	Water Level:	113.03 ft.	Water Level:	111.92 ft.	Water Level:	97.51 ft.
Date Measured:	09/07/50	Date Measured:	10/09/50	Date Measured:	11/08/50	Date Measured:	12/22/50
Water Level:	108.90 ft.	Water Level:	109.46 ft.	Water Level:	102.18 ft.	Water Level:	106.55 ft.
Date Measured:	12/28/50	Date Measured:	01/05/51	Date Measured:	01/19/51	Date Measured:	02/02/51
Water Level:	105.48 ft.	Water Level:	104.95 ft.	Water Level:	103.31 ft.	Water Level:	104.02 ft.
Date Measured:	02/15/51	Date Measured:	04/02/51	Date Measured:	05/25/51	Date Measured:	10/09/51
Water Level:	89.08 ft.	Water Level:	95.54 ft.	Water Level:	51.04 ft.	Water Level:	51.89 ft.
Date Measured:	12/07/51	Date Measured:	03/27/52	Date Measured:	04/09/75	Date Measured:	04/21/75
Water Level:	51.81 ft.	Water Level:	51.32 ft.	Water Level:	51.10 ft.	Water Level:	51.77 ft.
Date Measured:	05/13/75	Date Measured:	07/10/75	Date Measured:	07/19/75	Date Measured:	08/12/75
Water Level:	50.65 ft.	Water Level:	49.22 ft.	Water Level:	50.44 ft.	Water Level:	52.14 ft.
Date Measured:	09/11/75	Date Measured:	10/01/75	Date Measured:	11/11/75	Date Measured:	12/16/75
Water Level:	52.78 ft.	Water Level:	53.50 ft.	Water Level:	55.50 ft.	Water Level:	54.40 ft.
Date Measured:	05/26/76	Date Measured:	04/01/79	Date Measured:	09/27/79	Date Measured:	04/08/80

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Northern Quadrant, Continued)

WATER LEVEL VARIABILITY (Continued)

Water Level:	57.00 ft.	Water Level:	57.50 ft.	Water Level:	56.00 ft.	Water Level:	72.00 ft.
Date Measured:	09/16/80	Date Measured:	04/20/81	Date Measured:	10/14/81	Date Measured:	03/15/82
Water Level:	57.00 ft.	Water Level:	54.10 ft.	Water Level:	58.00 ft.		
Date Measured:	10/14/82	Date Measured:	04/11/83	Date Measured:	10/13/83		

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Eastern Quadrant)

BASIC WELL DATA

Site ID:	381700122141301	Distance from TP:	>2 Miles
Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	1976	County:	Napa
Altitude:	195.00 ft.	State:	California
Well Depth:	170.00 ft.	Topographic Setting:	Valley flat
Depth to Water Table:	158.00 ft.	Prim. Use of Site:	Withdrawal of water
Date Measured:	04091979	Prim. Use of Water:	Domestic

LITHOLOGIC DATA

Not Reported

WATER LEVEL VARIABILITY

Water Level:	60.00 ft.	Water Level:	52.00 ft.	Water Level:	58.00 ft.	Water Level:	54.20 ft.
Date Measured:	10/17/78	Date Measured:	04/09/79	Date Measured:	09/27/79	Date Measured:	03/27/80
Water Level:	70.00 ft.	Water Level:	63.50 ft.	Water Level:	8.90 ft.	Water Level:	57.00 ft.
Date Measured:	09/15/80	Date Measured:	10/14/81	Date Measured:	03/24/82	Date Measured:	10/19/82
Water Level:	52.80 ft.	Water Level:	56.80 ft.				
Date Measured:	04/07/83	Date Measured:	10/12/83				

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Southern Quadrant)

BASIC WELL DATA

Site ID:	381316122162401	Distance from TP:	>2 Miles
Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	Not Reported	County:	Napa
Altitude:	25.00 ft.	State:	California
Well Depth:	Not Reported	Topographic Setting:	Valley flat
Depth to Water Table:	14.90 ft.	Prim. Use of Site:	Withdrawal of water
Date Measured:	10151973	Prim. Use of Water:	Domestic

LITHOLOGIC DATA

Not Reported

WATER LEVEL VARIABILITY

Water Level:	13.60 ft.	Water Level:	12.10 ft.	Water Level:	9.70 ft.	Water Level:	3.10 ft.
Date Measured:	04/13/64	Date Measured:	03/22/65	Date Measured:	05/17/66	Date Measured:	05/15/67
Water Level:	7.60 ft.	Water Level:	8.40 ft.	Water Level:	6.30 ft.	Water Level:	4.20 ft.
Date Measured:	03/18/68	Date Measured:	04/04/69	Date Measured:	03/23/70	Date Measured:	03/24/71
Water Level:	15.50 ft.	Water Level:	19.50 ft.	Water Level:	5.90 ft.	Water Level:	14.90 ft.
Date Measured:	03/23/72	Date Measured:	10/25/72	Date Measured:	05/08/73	Date Measured:	10/15/73
Water Level:	11.50 ft.	Water Level:	12.50 ft.	Water Level:	8.50 ft.	Water Level:	9.50 ft.
Date Measured:	03/11/74	Date Measured:	07/22/74	Date Measured:	10/08/74	Date Measured:	04/15/75
Water Level:	14.00 ft.	Water Level:	14.00 ft.	Water Level:	9.50 ft.	Water Level:	12.50 ft.
Date Measured:	07/15/75	Date Measured:	07/28/76	Date Measured:	10/18/76	Date Measured:	01/24/77
Water Level:	11.50 ft.	Water Level:	13.50 ft.	Water Level:	9.90 ft.		
Date Measured:	04/18/77	Date Measured:	06/20/77	Date Measured:	10/02/77		

GEOCHECK VERSION 2.1
FEDERAL DATABASE WELL INFORMATION

Well Closest to Target Property (Western Quadrant)

BASIC WELL DATA

Site ID:	381550122175501	Distance from TP:	1 - 2 Miles
Site Type:	Single well, other than collector or Ranney type		
Year Constructed:	Not Reported	County:	Napa
Altitude:	12.00 ft.	State:	California
Well Depth:	99.00 ft.	Topographic Setting:	Hillside (slope)
Depth to Water Table:	00	Prim. Use of Site:	Withdrawal of water
Date Measured:	10031977	Prim. Use of Water:	Stock

LITHOLOGIC DATA

Not Reported

WATER LEVEL VARIABILITY

Water Level:	15.20 ft.	Water Level:	8.90 ft.	Water Level:	4.70 ft.	Water Level:	1.80 ft.
Date Measured:	07/18/62	Date Measured:	04/03/63	Date Measured:	03/31/64	Date Measured:	03/24/65
Water Level:	.20 ft.	Water Level:	00001.0} ft.	Water Level:	00001.0} ft.	Water Level:	00000.9} ft.
Date Measured:	04/06/66	Date Measured:	05/02/67	Date Measured:	03/19/68	Date Measured:	04/08/69
Water Level:	00000.7} ft.	Water Level:	00000.8} ft.	Water Level:	00001.0} ft.	Water Level:	00000.8} ft.
Date Measured:	03/24/70	Date Measured:	03/26/71	Date Measured:	03/21/72	Date Measured:	10/12/72
Water Level:	.80 ft.	Water Level:	7.50 ft.	Water Level:	00001.3} ft.	Water Level:	.20 ft.
Date Measured:	05/08/73	Date Measured:	12/15/73	Date Measured:	03/11/74	Date Measured:	07/02/74
Water Level:	00001.3} ft.	Water Level:	00001.3} ft.	Water Level:	5.70 ft.	Water Level:	00001.3} ft.
Date Measured:	10/10/74	Date Measured:	04/15/75	Date Measured:	07/09/75	Date Measured:	10/28/75
Water Level:	00001.3} ft.	Water Level:	00001.3} ft.	Water Level:	00000.4} ft.	Water Level:	00001.3} ft.
Date Measured:	02/02/76	Date Measured:	07/28/76	Date Measured:	10/19/76	Date Measured:	11/08/76
Water Level:	00001.3} ft.	Water Level:	00001.3} ft.	Water Level:	3.70 ft.	Water Level:	00001.3} ft.
Date Measured:	01/24/77	Date Measured:	04/18/77	Date Measured:	06/20/77	Date Measured:	10/03/77

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Water Wells:

Well Within >2 Miles of Target Property (Northern Quadrant)

Water System Information:

Prime Station Code:	05N/04W-11Q02 M	User ID:	28C
FRDS Number Number:	2800548001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381730.0 1221600.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 02		
System Number:	2800548		
System Name:	SILVERADO PINES MOBILE HOME PARK		
Organization That Operates System:			
	150 SILVERADO TRAIL		
	NAPA, CA 94558		
Pop Served:	255	Connections:	1
Area Served:	Not Reported		

Well Within 1/2 - 1 Mile of Target Property (Eastern Quadrant)

Water System Information:

Prime Station Code:	05N/04W-29D10 M	User ID:	28C
FRDS Number Number:	2800538001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381530.0 1221600.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 10		
System Number:	2800538		
System Name:	WINE VALLEY MOBILE ESTATES		
Organization That Operates System:			
	1290 EL CAPITAN		
	NAPA, CA 94558		
Pop Served:	54	Connections:	27
Area Served:	Not Reported		

Well Within 1/2 - 1 Mile of Target Property (Southern Quadrant)

Water System Information:

Prime Station Code:	05N/04W-26E01 M	User ID:	28C
FRDS Number Number:	2800580001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381500.0 1221615.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 02		
System Number:	2800580		
System Name:	Syar Industries		
Organization That Operates System:			
	Not Reported		
	Napa, CA 94559		
Pop Served:	200	Connections:	1
Area Served:	Not Reported		

GEOCHECK VERSION 2.1
STATE DATABASE WELL INFORMATION

Well Within 1 - 2 Miles of Target Property (Western Quadrant)

Water System Information:

Prime Station Code:	05N/04W-28K01 M	User ID:	28C
FRDS Number Number:	2801069001	County:	Napa
District Number:	58	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	381500.0 1221800.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 01		
System Number:	2801069		
System Name:	MARTINI LABOR CAMP		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

GEOCHECK VERSION 2.1
PUBLIC WATER SUPPLY SYSTEM INFORMATION

Searched by Nearest PWS.

PWS SUMMARY:

PWS ID:	CA2800627	PWS Status:	Active	Distance from TP:	>2 Miles
Date Initiated:	June / 1977	Date Deactivated:	Not Reported	Dir relative to TP:	North
PWS Name:	MT GEORGE SCHOOL MT GEORGE SCHOOL 1019 002ND AVE NAPA, CA 94558				
Addressee / Facility:	System Owner/Responsible Party MT GEORGE SCHOOL 1019 2ND AVENUE NAPA, CA 94558				
Facility Latitude:	38 17 49		Facility Longitude:	122 17 03	
City Served:	Not Reported				
Treatment Class:	Untreated		Population Served:	101 - 500 Persons	

PWS currently has or has had major violation(s): No

EPA Waste Codes Addendum

Code	Description
D011	SILVER

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Elapsed ASTM days: Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

FEDERAL ASTM RECORDS:

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
Source: EPA/NTIS
Telephone: 703-413-0223
CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/15/98
Date Made Active at EDR: 07/20/98
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 07/08/98
Elapsed ASTM days: 12
Date of Last EDR Contact: 08/27/98

ERNS: Emergency Response Notification System
Source: EPA/NTIS
Telephone: 202-260-2342
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/30/98
Date Made Active at EDR: 07/20/98
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 07/14/98
Elapsed ASTM days: 6
Date of Last EDR Contact: 07/10/98

NPL: National Priority List
Source: EPA
Telephone: 703-603-8852
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).

Date of Government Version: 03/06/98
Date Made Active at EDR: 07/09/98
Database Release Frequency: Semi-Annually
Date of Data Arrival at EDR: 06/09/98
Elapsed ASTM days: 30
Date of Last EDR Contact: 09/21/98

RCRIS: Resource Conservation and Recovery Information System
Source: EPA/NTIS
Telephone: 800-424-9346
Resource Conservation and Recovery Information System. RCRIS 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).

Date of Government Version: 01/01/98
Date Made Active at EDR: 04/13/98
Database Release Frequency: Semi-Annually
Date of Data Arrival at EDR: 02/17/98
Elapsed ASTM days: 55
Date of Last EDR Contact: 08/14/98

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/15/97
Date Made Active at EDR: 02/02/98
Database Release Frequency: Semi-Annually
Date of Data Arrival at EDR: 01/05/98
Elapsed ASTM days: 28
Date of Last EDR Contact: 08/14/98

FEDERAL NON-ASTM RECORDS:

BRS: Biennial Reporting System
Source: EPA/NTIS
Telephone: 800-424-9346
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: 12/31/95
Database Release Frequency: Biennially
Date of Last EDR Contact: 09/22/98
Date of Next Scheduled EDR Contact: 12/21/98

CONSENT: Superfund (CERCLA) Consent Decrees
Source: EPA Regional Offices
Telephone: Varies
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: Varies
Database Release Frequency: Varies
Date of Last EDR Contact: Varies
Date of Next Scheduled EDR Contact: N/A

FINDS: Facility Index System
Source: EPA/NTIS
Telephone: 703-908-2493
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: 04/01/97
Database Release Frequency: Quarterly
Date of Last EDR Contact: 08/19/98
Date of Next Scheduled EDR Contact: 09/21/98

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4526
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/97
Database Release Frequency: Annually
Date of Last EDR Contact: 07/22/98
Date of Next Scheduled EDR Contact: 10/26/98

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
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: 01/30/98
Database Release Frequency: Quarterly
Date of Last EDR Contact: 07/13/98
Date of Next Scheduled EDR Contact: 10/12/98

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 205-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 08/28/98
Date of Next Scheduled EDR Contact: 11/23/98

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-260-3936
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: 09/22/97
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 08/18/98
Date of Next Scheduled EDR Contact: 11/16/98

RAATS: RCRA Administrative Action Tracking System
Source: EPA
Telephone: 202-564-4104
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: 04/17/95
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 09/14/98
Date of Next Scheduled EDR Contact: 12/14/98

ROD: Records Of Decision
Source: NTIS
Telephone: 703-416-0223
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: 03/31/95
Database Release Frequency: Annually
Date of Last EDR Contact: 09/03/98
Date of Next Scheduled EDR Contact: 11/30/98

TRIS: Toxic Chemical Release Inventory System
Source: EPA/NTIS
Telephone: 202-260-1531
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: 12/31/95
Database Release Frequency: Annually
Date of Last EDR Contact: 06/11/98
Date of Next Scheduled EDR Contact: 09/28/98

TSCA: Toxic Substances Control Act
Source: EPA/NTIS
Telephone: 202-260-1444
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. USEPA has no current plan to update and/or re-issue this database.

Date of Government Version: 12/31/94
Database Release Frequency: Annually
Date of Last EDR Contact: 07/22/98
Date of Next Scheduled EDR Contact: 10/26/98

STATE OF CALIFORNIA ASTM RECORDS:

BEP: Bond Expenditure Plan
Source: Department of Health Services
Telephone: 916-255-2118
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: 01/01/89
Date Made Active at EDR: 08/02/94
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 07/27/94
Elapsed ASTM days: 6
Date of Last EDR Contact: 05/31/94

CAL-SITES (AWP): Annual Workplan
Source: California Environmental Protection Agency
Telephone: 916-323-3400
Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 11/04/97
Date Made Active at EDR: 12/20/97
Database Release Frequency: Annually
Date of Data Arrival at EDR: 11/21/97
Elapsed ASTM days: 29
Date of Last EDR Contact: 07/27/98

CAL-SITES (ASPIS): Calsites
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
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.

Date of Government Version: 07/23/98
Date Made Active at EDR: 09/23/98
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 08/24/98
Elapsed ASTM days: 30
Date of Last EDR Contact: 06/08/98

CHMIRS: California Hazardous Material Incident Report System
Source: Office of Emergency Services
Telephone: 916-464-3277
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/94
Date Made Active at EDR: 04/24/95
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 03/13/95
Elapsed ASTM days: 42
Date of Last EDR Contact: 09/03/98

CORTESE: Cortese
Source: CAL EPA/Office of Emergency Information
Telephone: 916-327-1848
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: 04/01/98
Date Made Active at EDR: 09/23/98
Database Release Frequency: Annually
Date of Data Arrival at EDR: 08/26/98
Elapsed ASTM days: 28
Date of Last EDR Contact: 07/27/98

LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board
Telephone: 916-445-6532
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/01/98
Date Made Active at EDR: 09/23/98
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 08/27/98
Elapsed ASTM days: 27
Date of Last EDR Contact: 08/12/98

NOTIFY 65: Proposition 65
Source: State Water Resources Control Board
Telephone: 916-657-0696
Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93
Date Made Active at EDR: 11/19/93
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 11/01/93
Elapsed ASTM days: 18
Date of Last EDR Contact: 07/22/98

SWF/LF (SWIS): Solid Waste Information System
Source: Integrated Waste Management Board
Telephone: 916-255-4035
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 2004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/01/98
Date Made Active at EDR: 04/13/98
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 03/17/98
Elapsed ASTM days: 27
Date of Last EDR Contact: 09/22/98

TOXIC PITS: Toxic Pits
Source: State Water Resources Control Board
Telephone: 916-227-4364
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: 07/01/95
Date Made Active at EDR: 09/26/95
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 08/30/95
Elapsed ASTM days: 27
Date of Last EDR Contact: 08/12/98

CA UST:

UST: Hazardous Substance Storage Container Database
Source: State Water Resources Control Board
Telephone: 916-227-4408
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: 10/15/90
Date Made Active at EDR: 02/12/91
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 01/25/91
Elapsed ASTM days: 18
Date of Last EDR Contact: 07/20/98

FID: Facility Inventory Database
Source: California Environmental Protection Agency
Telephone: 916-445-6532
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: 10/31/94
Date Made Active at EDR: 09/29/95
Database Release Frequency: No Update Planned
Date of Data Arrival at EDR: 09/05/95
Elapsed ASTM days: 24
Date of Last EDR Contact: 06/29/98

WMUDS/SWAT: Waste Management Unit Database
Source: State Water Resources Control Board
Telephone: 916-227-4448
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: 03/11/98
Date Made Active at EDR: 05/21/98
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 04/23/98
Elapsed ASTM days: 28
Date of Last EDR Contact: 09/08/98

STATE OF CALIFORNIA NON-ASTM RECORDS:

AST: Aboveground Petroleum Storage Tank Facilities
Source: State Water Resources Control Board
Telephone: 916-227-4382
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/12/98
Date of Next Scheduled EDR Contact: 11/09/98

HAZMAT: Hazmat Facilities
Source: City of San Jose Fire Department
Telephone: 408-277-4659

Date of Government Version: 11/21/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/24/98
Date of Next Scheduled EDR Contact: 11/23/98

HAZNET: Hazardous Waste Information System
Source: California Environmental Protection Agency
Telephone: 916-324-1781
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.

Date of Government Version: 12/31/95
Database Release Frequency: Annually

Date of Last EDR Contact: 09/08/98
Date of Next Scheduled EDR Contact: 10/19/98

SOUTH BAY: South Bay Site Management System
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Groundwater pollution cases in the Santa Clara Valley where the regulatory lead is the San Francisco Bay Regional Water Quality Control Board.

Date of Government Version: 09/01/96
Database Release Frequency: Annually

Date of Last EDR Contact: 09/14/98
Date of Next Scheduled EDR Contact: 12/14/98

WDS: Waste Discharge System
Source: State Water Resources Control Board
Telephone: 916-657-1571
Sites which have been issued waste discharge requirements.

Date of Government Version: 12/01/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/24/98
Date of Next Scheduled EDR Contact: 11/23/98

CALIFORNIA COUNTY RECORDS

ALAMEDA COUNTY:

Underground Tanks
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 04/01/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 07/27/98
Date of Next Scheduled EDR Contact: 11/02/98

Local Oversight Program Listing of UGT Cleanup Sites
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 10/01/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 07/27/98
Date of Next Scheduled EDR Contact: 11/02/98

CONTRA COSTA COUNTY:

SL: Site List
Source: Contra Costa Health Services Department
Telephone: 510-646-2286
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/02/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/12/98
Date of Next Scheduled EDR Contact: 11/09/98

KERN COUNTY:

UST: Sites & Tanks Listing
Source: Kern County Environment Health Services Department
Telephone: 805-862-8700
Kern County Sites and Tanks Listing.

Date of Government Version: 04/21/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/13/98
Date of Next Scheduled EDR Contact: 12/07/98

LOS ANGELES COUNTY:

HMS: Street Number List
Source: Department of Public Works
Telephone: 626-458-3517
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 07/13/98
Date of Next Scheduled EDR Contact: 10/12/98

SWF/LF: List of Solid Waste Facilities
Source: La County Department of Public Works
Telephone: 818-458-5185

Date of Government Version: 01/31/96
Database Release Frequency: Annually

Date of Last EDR Contact: 09/03/98
Date of Next Scheduled EDR Contact: 11/24/98

Site Mitigation List
Source: Community Health Services
Telephone: 213-890-7806
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/20/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/24/98
Date of Next Scheduled EDR Contact: 11/23/98

MARIN COUNTY:

UST Sites
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Currently permitted USTs in Marin County.

Date of Government Version: 12/01/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/12/98
Date of Next Scheduled EDR Contact: 11/09/98

NAPA COUNTY:

LUST: Sites With Reported Contamination
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 10/27/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/21/98
Date of Next Scheduled EDR Contact: 12/21/98

UST: Closed and Operating Underground Storage Tank Sites
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 02/17/98
Database Release Frequency: Annually

Date of Last EDR Contact: 09/21/98
Date of Next Scheduled EDR Contact: 12/21/98

ORANGE COUNTY:

List of Industrial Site Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Petroleum and non-petroleum spills.

Date of Government Version: 03/13/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/14/98
Date of Next Scheduled EDR Contact: 12/14/98

LUST: List of Underground Storage Tank Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/02/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/14/98
Date of Next Scheduled EDR Contact: 12/14/98

UST: List of Underground Storage Tank Facilities
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/24/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/14/98
Date of Next Scheduled EDR Contact: 12/14/98

PLACER COUNTY:

MS: Master List of Facilities
Source: Placer County Health and Human Services
Telephone: 530-889-7335
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/13/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/29/98
Date of Next Scheduled EDR Contact: 09/28/98

RIVERSIDE COUNTY:

LUST: Listing of Underground Tank Cleanup Sites
Source: Department of Public Health
Telephone: 909-358-5055
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/21/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/22/98
Date of Next Scheduled EDR Contact: 10/26/98

UST: Tank List
Source: Health Services Agency
Telephone: 909-358-5055

Date of Government Version: 01/14/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/22/98
Date of Next Scheduled EDR Contact: 10/26/98

SACRAMENTO COUNTY:

Toxisite List
Source: Sacramento County Environmental Management
Telephone: 916-875-8450

Date of Government Version: 02/02/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/21/98
Date of Next Scheduled EDR Contact: 11/09/98

ML: Regulatory Compliance Master List
Source: Sacramento County Environmental Management
Telephone: 916-875-8450
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 01/06/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/21/98
Date of Next Scheduled EDR Contact: 11/09/98

SAN BERNARDINO COUNTY:

DEHS Permit System Print-Out By Location
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
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: 07/20/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/14/98
Date of Next Scheduled EDR Contact: 12/14/98

SAN DIEGO COUNTY:

SWF/LF: Solid Waste Facilities
Source: Department of Health Services
Telephone: 619-338-2209
San Diego County Solid Waste Facilities.

Date of Government Version: 11/08/95
Database Release Frequency: Annually

Date of Last EDR Contact: 09/03/98
Date of Next Scheduled EDR Contact: 11/30/98

HMMD: Hazardous Materials Management Division Database
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
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: 01/05/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/13/98
Date of Next Scheduled EDR Contact: 10/12/98

SAN FRANCISCO COUNTY:

LUST: Local Oversite Facilities
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920

Date of Government Version: 03/19/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/19/98
Date of Next Scheduled EDR Contact: 11/16/98

Underground Storage Tank Information
Source: Department of Public Health
Telephone: 415-252-3920

Date of Government Version: 03/19/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/16/98
Date of Next Scheduled EDR Contact: 11/16/98

SAN MATEO COUNTY:

Business Inventory
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/01/97
Database Release Frequency: Annually

Date of Last EDR Contact: 08/17/98
Date of Next Scheduled EDR Contact: 11/16/98

LUST: Fuel Leak List
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921

Date of Government Version: 07/01/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/24/98
Date of Next Scheduled EDR Contact: 10/05/98

SANTA CLARA COUNTY:

LUST: Fuel Leak Site Activity Report
Source: Santa Clara Valley Water District
Telephone: 408-927-0710

Date of Government Version: 04/01/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/08/98
Date of Next Scheduled EDR Contact: 10/05/98

SOLANO COUNTY:

LUST: Leaking Undergroung Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 04/16/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/24/98
Date of Next Scheduled EDR Contact: 11/23/98

UST: Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 04/16/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/24/98
Date of Next Scheduled EDR Contact: 11/23/98

SONOMA COUNTY:

LUST Sites
Source: Department of Health Services
Telephone: 707-525-6565

Date of Government Version: 01/09/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/21/98
Date of Next Scheduled EDR Contact: 09/21/98

SUTTER COUNTY:

UST: Underground Storage Tanks
Source: Sutter County Department of Agriculture
Telephone: 530-741-7504

Date of Government Version: 09/18/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 07/06/98
Date of Next Scheduled EDR Contact: 10/12/98

VENTURA COUNTY:

BWT: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
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: 06/29/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/21/98
Date of Next Scheduled EDR Contact: 12/21/98

LUST: Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/26/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/21/98
Date of Next Scheduled EDR Contact: 12/21/98

UST: Underground Tank Closed Sites List
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/29/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/21/98
Date of Next Scheduled EDR Contact: 12/21/98

SWF/LF: Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division
Telephone: 805-654-2813
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 06/01/97
Database Release Frequency: Annually

Date of Last EDR Contact: 08/21/98
Date of Next Scheduled EDR Contact: 11/30/98

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220

Date of Government Version: 06/30/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/31/98
Date of Next Scheduled EDR Contact: 11/30/98

LUST REG 2: Fuel Leak List
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Date of Government Version: 01/22/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/19/98
Date of Next Scheduled EDR Contact: 10/19/98

LUST REG 3: LUSTIS Database
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

Date of Government Version: 03/12/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 08/25/98
Date of Next Scheduled EDR Contact: 11/23/98

LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-266-7544

Date of Government Version: 04/20/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/06/98
Date of Next Scheduled EDR Contact: 10/05/98

LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-255-3125

Date of Government Version: 07/22/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/13/98
Date of Next Scheduled EDR Contact: 10/12/98

LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 916-542-5424

Date of Government Version: 04/01/98
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/13/98
Date of Next Scheduled EDR Contact: 10/12/98

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-346-7491

Date of Government Version: 11/12/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/27/98
Date of Next Scheduled EDR Contact: 11/02/98

LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-346-7491

Date of Government Version: 11/12/97
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/31/98
Date of Next Scheduled EDR Contact: 11/30/98

LUST REG 8: (LUSTIS) Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4498

Date of Government Version: 04/08/98
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 07/27/98
Date of Next Scheduled EDR Contact: 10/12/98

LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 619-467-2952

Date of Government Version: 12/23/97
Database Release Frequency: Quarterly

Date of Last EDR Contact: 07/15/98
Date of Next Scheduled EDR Contact: 11/03/98

California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

Date of Government Version: 06/30/98
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 08/31/98
Date of Next Scheduled EDR Contact: 11/30/98

SLIC REG 2: North and South Bay Slic Report
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 05/20/98
Database Release Frequency: Quarterly
Date of Last EDR Contact: 08/19/98
Date of Next Scheduled EDR Contact: 10/19/98

SLIC REG 3: SLIC Data
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 12/12/97
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 08/25/98
Date of Next Scheduled EDR Contact: 11/23/98

SLIC REG 4: SLIC Sites
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-266-7544
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 07/01/98
Database Release Frequency: Quarterly
Date of Last EDR Contact: 07/07/98
Date of Next Scheduled EDR Contact: 10/05/98

SLIC REG 5: SLIC List
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-855-3075
Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/98
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 07/17/98
Date of Next Scheduled EDR Contact: 10/12/98

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583

Date of Government Version: 09/23/97
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 07/13/98
Date of Next Scheduled EDR Contact: 10/12/98

SLIC REG 8: SLIC List
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-3298

Date of Government Version: 10/31/97
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 08/25/98
Date of Next Scheduled EDR Contact: 10/12/98

SLIC REG 9: WDS NURD List
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 619-467-2980

Date of Government Version: 11/21/96
Database Release Frequency: Annually
Date of Last EDR Contact: 09/10/98
Date of Next Scheduled EDR Contact: 12/07/98

Historical and 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.

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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The information contained in this report has predominantly been obtained from publicly available sources produced by entities other than Real Property Scan. While reasonable steps have been taken to insure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of toxins at any site. This report does not constitute a legal opinion.

DELISTED NPL: NPL Deletions
Source: EPA
Telephone: 703-603-8769
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: 03/06/98
Date Made Active at EDR: 07/09/98
Database Release Frequency: Semi-Annually
Date of Data Arrival at EDR: 06/09/98
Elapsed ASTM days: 30
Date of Last EDR Contact: 07/30/98

NFRAP: No Further Remedial Action Planned
Source: EPA/NTIS
Telephone: 703-413-0223
As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

Date of Government Version: 06/15/98
Date Made Active at EDR: 07/20/98
Database Release Frequency: Quarterly
Date of Data Arrival at EDR: 07/08/98
Elapsed ASTM days: 12
Date of Last EDR Contact: 08/27/98

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-260-2805
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: 202-260-2805
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SWDIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Area Radon Information: 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: Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

Oil/Gas Pipelines/Electrical Transmission Lines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines and electrical transmission lines.

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.

USGS Water Wells: In November 1971 the United States Geological Survey (USGS) implemented a national water resource information tracking system. 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 more than 900,000 wells, springs, and other sources of groundwater.

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1996 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in March 1997 from the U.S. Fish and Wildlife Service.

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Water Dams: National Inventory of Dams
Source: Federal Emergency Management Agency
Telephone: 202-646-2801
National computer database of more than 74,000 dams maintained by the Federal Emergency Management Agency.

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.

California Drinking Water Quality Database
Source: Department of Health Services
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.

APPLICATION FOR AUTHORIZATION TO USE PHASE I ENVIRONMENTAL SITE ASSESSMENT PG&E KAISER ROAD PROPERTY NAPA, CALIFORNIA (APN: 046-37-004)

Kleinfelder Project Number 40-327001
October 14, 1998

TO: Kleinfelder, Inc.
780 Chadbourne Road
Fairfield, California 94585-9643

FROM: (Please clearly identify name and address of person/entity applying for permission to use or copy this document)

Applicant hereby applies for permission to:
(State here the uses(s) contemplated)

for the purpose(s) of:
(State here why you wish to do what is contemplated as set forth above)

Applicant understands and agrees that the "Phase I Environmental Site Assessment, PG&E Kaiser Road Property, Napa, California" is a copyrighted document, that Kleinfelder, Inc. is the copyright owner and that unauthorized use or copying of this Report is strictly prohibited without the express written permission of Kleinfelder, Inc. Applicant understands that Kleinfelder, Inc. may withhold such permission at its sole discretion, or grant such permission upon such terms and conditions as it deems acceptable such as the payment of a re-use fee.

Dated: _____ _____
Applicant

_____ _____
Name

_____ _____
Title

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An employee owned company

November 24, 1998
File No.: 40-3270-01/001

Ms. Jeanne P. Peat
Midwestern Pipeline Services
1025 Kaiser Road
Napa, California 94558

SUBJECT: Environmental Services Report
PG&E Kaiser Road Property
Napa, California

Dear Ms. Peat:

Kleinfelder, Inc. (Kleinfelder) is pleased to present this report on the building materials survey and limited soil sampling program conducted at the referenced property located on the northwest corner of the intersection of Kaiser Road and Syar Avenue in Napa, California (see Site Vicinity Map, Plate 1). This work was conducted in accordance with our request for additional authorization dated October 22, 1998.

BACKGROUND AND SITE DESCRIPTION

Kleinfelder recently completed a Phase I Environmental Site Assessment (ESA) for the site and presented the results in our report titled "Phase I Environmental Site Assessment Report, PG&E Kaiser Road Property, Napa, California", dated October 14, 1998. At the time of our assessment, the northwest corner of the approximately 10 acre site was occupied by a concrete structure and a wooden building (see Site Plan, Plate 2). These structures were reportedly associated with a sewage treatment plant which operated on the site in the 1940s and 1950s.

Four former sewage settling ponds were located in the area immediately west of these structures. These former ponds were covered by vegetation at the time of our visit.

SCOPE OF WORK

Kleinfelder recommended that a building materials survey for asbestos containing building materials (ACBMs) and lead-based paints (LBPs) be performed of the on-site structures to evaluate if ACBMs and LBPs are present and collection and analysis of soil samples from the former sewage treatment settling ponds to evaluate the potential impacts from past on-site activities to surface soils in these areas. Tasks performed at the site included the following:

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KLEINFELDER 7133 Koll Center Parkway, Suite 100, Pleasanton, CA 94566-3101 (925) 484-1700 (925) 484-5838 fax

- Preparation of a work plan, notification to Pacific Gas and Electric Company (PG&E), the current site owner, of planned site activities, and coordination of site work with PG&E's representative;
- Collection of building material samples and analyses of samples for asbestos and lead;
- Collection of surface soil samples (surface to 0.5 feet) from 16 locations within the four ponds;
- Analyses of four composite samples; and
- Preparation of this report of findings.

BUILDING MATERIALS SURVEY

On November 5, 1998, Kleinfelder's representative Don D'Amico, a California Certified Asbestos Consultant (C.A.C.), conducted a visual assessment of building materials in the on-site buildings. To allow ease in distribution of the asbestos survey report to abatement contractors, the entire building materials survey report is presented in Appendix A of this report. The results of the survey are summarized below.

The asbestos survey included a visual survey, collection and laboratory analysis of bulk samples of building materials suspected of containing asbestos, and preparation of a report of findings. Our survey was conducted in accordance with the United States Environmental Protection Agency (EPA) and California Occupational Safety and Health Administration (Cal-OSHA) standards and protocols, and our request for additional authorization dated October 22, 1998.

A total of nine samples of materials suspected of containing asbestos were collected from the wooden structure located on the northwest corner of the site. No suspect ACBMs were observed in the concrete building (former clarifier), therefore, no samples were collected from this structure. The samples were placed in air tight containers which were labeled, stored, transported, and submitted under standard chain-of-custody protocol to Asbestech in Carmichael, California an independent, EPA and California State certified, National Voluntary Laboratory Accreditation Program (NVLAP) participant laboratory. The samples were analyzed by Polarized Light Microscopy (PLM).

Laboratory analyses of the samples revealed asbestos in only one material. The black roof tar paper/felt noted on the roof of the wooden building was found to contain 10 to 15 percent chrysotile asbestos. This material covered an area of approximately 10 to 15 square feet, was observed in fair condition and is classified as a non-friable material.

The only painted surfaces noted in either of the two buildings were steel railings in the former clarifier. The paint on these railings was in good condition and therefore was not sampled as only lead paints in poor condition (peeling, flaking) would need to be abated prior to building demolition.

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Prior to renovation, remodeling, or demolition the ACBM must be abated by a licensed asbestos abatement contractor. Additionally, the contractor must abate the asbestos materials in accordance with Federal and Cal-OSHA, EPA, United States Department of Transportation (DOT), the California Department of Toxic Substances Control (DTSC), and within the Bay Area Air Quality Management District (BAAQMD) regulations.

Various regulatory agencies have jurisdiction over projects dealing with the assessment and abatement of asbestos materials. Building materials that contain greater than 1% asbestos are regulated by BAAQMD and the EPA. BAAQMD, as the local AQMD, enforces the EPA National Emission Standard for Hazardous Air Pollutants (NESHAPS) rule with respect to releases of asbestos to the environment. DTSC is concerned with the transportation and disposal of ACBM waste. Cal-OSHA regulates asbestos with an analytical result greater than 0.1% by weight. Both Federal and Cal-OSHA regulate asbestos removal projects as they relate to worker safety and exposure issues.

LIMITED SOIL SAMPLING

Kleinfelder's representative, Keith Powers, collected four discrete samples from each of the four former sewage treatment ponds (total of 16 samples) on November 5, 1998. Surface soil samples (surface to 0.5 foot depth) were collected in brass liners using hand sampling equipment. The sampling equipment was washed in Alconox™ detergent and water, and rinsed with tap water and distilled water prior to use at each sampling location and prior to leaving the site. The liners were capped with Teflon™-tape and plastic end caps, labeled, and placed into an ice-cooled chest.

As shown on the Site Plan, Plate 2, soil samples were collected from each of the ponds as noted below:

- Samples designated KS-1, KS-2, KS-3 and KS-4 were collected from the northwest pond;
- Samples designated KS-5, KS-6, KS-7 and KS-8 were collected from the northeast pond;
- Samples designated KS-9, KS-10, KS-11 and KS-12 were collected from the southeast pond; and
- Samples designated KS-13, KS-14, KS-15 and KS-16 were collected from the southwest pond.

The soil samples collected from the site were submitted to McCampbell Analytical, a laboratory certified by the State of California to perform the requested analyses. The samples from each pond area were composited into one sample (total of four composite samples) by the analytical laboratory prior to analyses. The four composite samples were designated KS1-4; KS5-8, KS9-12 and KS13-16 by the laboratory. Due to equipment problems at their laboratory, McCampbell arranged for Chromalab to analyze samples KS1-4 and KS5-8 for semi-volatile organic compounds (semi-VOCs). The analyses performed on the soil samples and the results are noted below.

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The four composite samples were analyzed for the following parameters:

- VOCs using EPA Test Method 8260;
- Semi-VOCs using EPA Test Method 8270; and
- Title 22 metals using the EPA Test Method 6010/7000 Series.

Analyses of the four composite samples revealed no detectable concentrations of VOCs or semi-VOCs at or above the laboratory reporting limits. Various metals were present in the composite soil samples, as shown in Table 1. The concentrations of metals detected were below their respective Total Threshold Limit Concentration (TTLC), Preliminary Remediation Goal (PRG), and ten times the Soluble Threshold Limit Concentration (STLC) with the exception of arsenic, lead and mercury.

The concentrations of arsenic in the composite samples ranged from 4.6 to 41 milligrams per kilograms (mg/kg) and are therefore below the TTLC of 500 mg/kg and ten times the STLC of 5 milligrams per liter (mg/L). The arsenic concentrations are above the PRG for residential soils of 0.38 mg/kg and the PRG for industrial soils of 3.0 mg/kg (cancer endpoints). Three of the four results were below the non-cancer endpoints of 21 mg/kg for residential soils and all four results were below the PRG for industrial soils of 480 mg/kg. Typical background concentrations for arsenic in the northern San Francisco Bay area range from 16 to 65 mg/kg, therefore, the concentrations detected on-site are within this range of expected arsenic background concentrations (Shacklette and Boerngen, 1984). In Kleinfelder's opinion, the concentrations of arsenic detected in the on-site soils appear to be within the range of natural background concentrations.

The total lead and total mercury concentrations in all of the composite samples were below the TTLCs and PRGs for the respective metals. The concentrations of total lead in two of the samples (KS1-4 and KS5-8) and the concentration of total mercury in one sample (KS5-8) were above ten times the STLC of 5 mg/L and 0.2 mg/L for lead and mercury, respectively. The concentrations of lead and mercury in the remaining samples were below ten times the STLC for these metals.

As requested by Midwestern Pipeline Services, the samples in which lead and mercury (KS1-4 for lead and KS5-8 for lead and mercury) were detected above ten times the STLC were analyzed using Waste Extraction Test (WET) methods to establish whether the concentrations of soluble lead and mercury were above their respective STLCs. As shown in Table 1, soluble lead and mercury were present in these samples at concentrations below their respective STLCs.

Composite sample analytical laboratory data can be interpreted in one of three ways. Firstly, all of the samples can have equal concentrations of chemicals of concern; secondly, the samples can have unequal concentrations of chemicals of concern, but averaging the concentration detected in the composite sample; and lastly, one of the samples can contain a concentration equal to the number of samples that made up the composite sample times the detected concentration, while the remaining samples would have concentrations below the reporting limit.

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ON-SITE TANKS

Two aboveground storage tanks (ASTs) were observed inside the wooden building during our building materials survey. The on-site buildings were not accessible during our Phase I ESA, therefore, these ASTs were not observed at that time. According to Mr. D'Amico of Kleinfelder, these ASTs appeared to have a capacity of 250 to 300 gallons and were covered by a white epoxy-like coating. The concrete floor of this building was wet from rainwater that had leaked in from the roof and, therefore, could not be observed clearly for evidence of staining. No stains or discolored areas were visible and no cracks were noted in the floor at the time of our visit. The purpose of the tanks could not be established but were likely used to store chemicals (chlorine, etc.) used during the treatment of wastewater. Mr. D'Amico stated that the ASTs appeared to be in good condition with piping leading from the tanks to the exterior of the building. This piping entered the ground on the outside of the building and could not be traced beyond that point. Mr. D'Amico also noted that an approximately 3 foot by 3 foot hole in the concrete floor was located inside the building. The interior of this hole could not be observed as the hole was covered by boards.

Lita Freeman of Kleinfelder interviewed Eric Johnson of PG&E by telephone on November 6, 1998 regarding his knowledge of the ASTs. Mr. Johnson stated that the words "Shipyard Shores Water Treatment System" are stamped on the tanks. According to Mr. Johnson, the purpose of the tanks is unknown but were likely used for wastewater treatment chemical storage or to contain sand as a filtering device.

CONCLUSIONS AND RECOMMENDATIONS

Prior to demolition activities, the ACBM should be abated by a licensed asbestos abatement contractor as required by regulatory agencies. Additionally, the contractor should abate the asbestos materials in accordance with Cal-OSHA, Federal OSHA, EPA, DTSC, and BAAQMD regulations.

No VOCs or semi-VOCs were present in the four composite samples. Various metals were present in the four samples. The concentrations of metals detected were below their respective TTLC, PRG, and ten times the STLC with the exception of arsenic, lead and mercury. The concentrations of arsenic in the composite samples appear to be within the range of natural background concentrations. Lead and mercury were detected in all four samples at concentrations below the respective TTLCs; however, these metals were detected above ten times their STLC in two of the samples. Analyses of these two samples using WET methods revealed soluble lead and mercury below their respective STLCs. Based on the available information and the analytical results of the soil samples collected from the site, no additional work with regards to this issue is necessary, in Kleinfelder's opinion.

Kleinfelder recommends that the on-site ASTs and associated piping be removed from the site and disposed of properly. Collection and analysis of soil and/or groundwater samples may be warranted if unusual soil staining or discoloration is noted during removal of the ASTs and piping.

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LIMITATIONS

This document was prepared in general accordance with the accepted standard of practice that existed in Northern California at the time of the investigation. It should be recognized that definition and evaluation of environmental conditions is a difficult and inexact art. Judgments leading to conclusions and recommendations are generally made with an incomplete knowledge of the conditions present. More extensive studies, including additional environmental investigations, can tend to reduce the inherent uncertainties associated with such studies. If *Midwestern Pipeline Services* wishes to reduce the uncertainty beyond the level associated with this study, Kleinfelder should be notified for additional consultation.

Our firm has prepared this document for use for this particular project and in accordance with generally accepted engineering practices within the area at the time of our investigation. No other representations, expressed or implied, and no warranty or guarantee is included or intended.

This document may be used only by *Midwestern Pipeline Services*, and only for the purpose stated, within a reasonable time from its issuance. Land use and site conditions may change over time. Additional assessment work may be required with the passage of time.

Any party other than *Midwestern Pipeline Services* who wishes to use this document shall notify Kleinfelder of such intended use by executing the "Application of Authorization to Use" which follows as Appendix C. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated document be issued. Non-compliance with any of these requirements by the Client or anyone else will release Kleinfelder from any liability resulting from the use of this document by any unauthorized party.

We have enjoyed working with you on this project. Please call Lita Freeman at (925) 484-1700 if you have any questions.

Sincerely,

KLEINFELDER, INC.

Lita D. Freeman, R.E.A.
Project Manager

Neal E. Siler, R.E.A.
Environmental Group Manager

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TABLES:

Table 1	Soil Analytical Results, Metals

PLATES:

Plate 1	Site Vicinity Map
Plate 2	Site Plan

APPENDICES:

Appendix A	Building Materials Survey Report
Appendix B	Chain-of-Custody and Laboratory Data Sheets
Appendix C	Application for Authorization to Use

REFERENCES:

Shacklette, H.T., and Boerngen, J.G., *Element Concentrations in Soils and Other Surficial Materials of the Conterminous United States, 1984*

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TABLE 1
SOIL ANALYTICAL RESULTS
METALS
PG& E KAISER ROAD PROPERTY
NAPA, CALIFORNIA

Sample ID Number	KS-1,2,3,4	KS-5,6,7,8	KS-9,10,11,12	KS-13,14,15,16	TTLC	STLC	PRG
Units	mg/kg [1]	mg/kg	mg/kg	mg/kg	mg/kg	mg/L	mg/kg
Antimony	<2.5	2.6	<2.5	<2.5	500	15	30
Arsenic	16	8.4	4.6	41	500	5	0.38
Barium	190	230	150	150	10,000	100	5,200
Beryllium	0.52	0.5	0.55	0.54	75	0.75	150
Cadmium	1.8	2.4	<0.5	<0.5	100	1	37
Chromium (total)	43	29	24	24	2,500	560	210
Cobalt	9	8	15	12	8,000	80	3,300
Copper	69	120	26	22	2,500	25	2,800
Lead	98	120	26	28	1,000	5	130
Soluble Lead	1.4 mg/L	1.7 mg/L	NA	NA	--	5	--
Mercury	1.2	2.6	0.21	0.19	20	0.2	22
Soluble Mercury	NA	<0.0008 mg/L	NA	NA	--	0.2	--
Molybdenum	<2.0	<2.0	<2.0	<2.0	3,500	350	370
Nickel	24	18	20	20	2,000	20	150
Selenium	<2.5	<2.5	<2.5	<2.5	100	1	370
Silver	<1.0	<1.0	<1.0	<1.0	500	5	370
Thallium	<0.5	<0.5	<0.5	<0.5	700	7	5.2
Vanadium	47	45	48	45	2,400	24	520
Zinc	340	290	110	110	5,000	250	22,000

Notes:

TTLC = Total Threshold Limit Concentration
STLC = Soluble Threshold Limit Concentration
PRG = Preliminary Remediation Goal for Residential Sites established by U.S. Region IX, May 1998
mg/kg = Milligrams per kilogram
mg/L = Milligrams per liter
NA = Not analyzed for noted compound
1. Units in mg/kg unless otherwise noted

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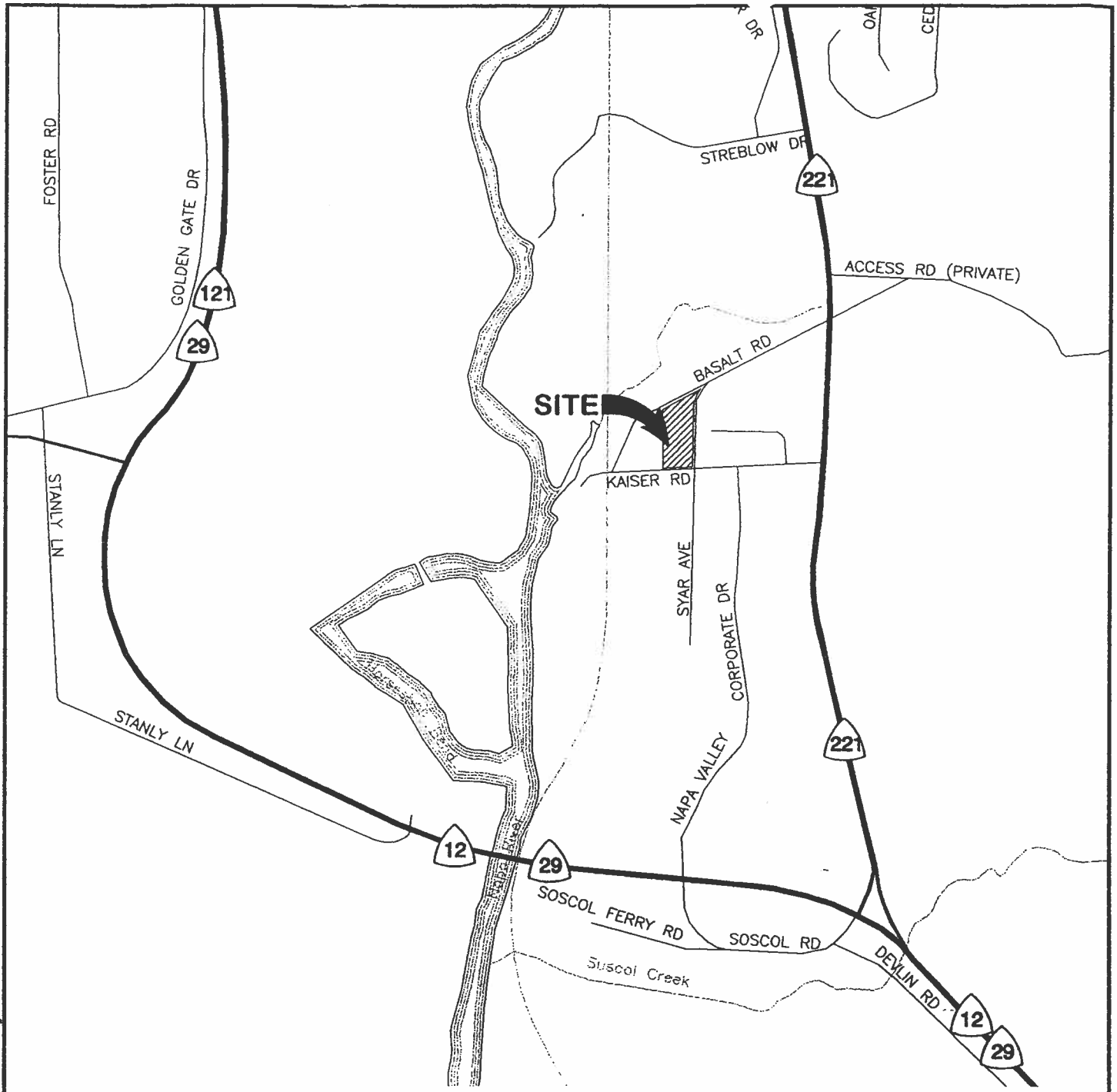

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SITE VICINITY MAP

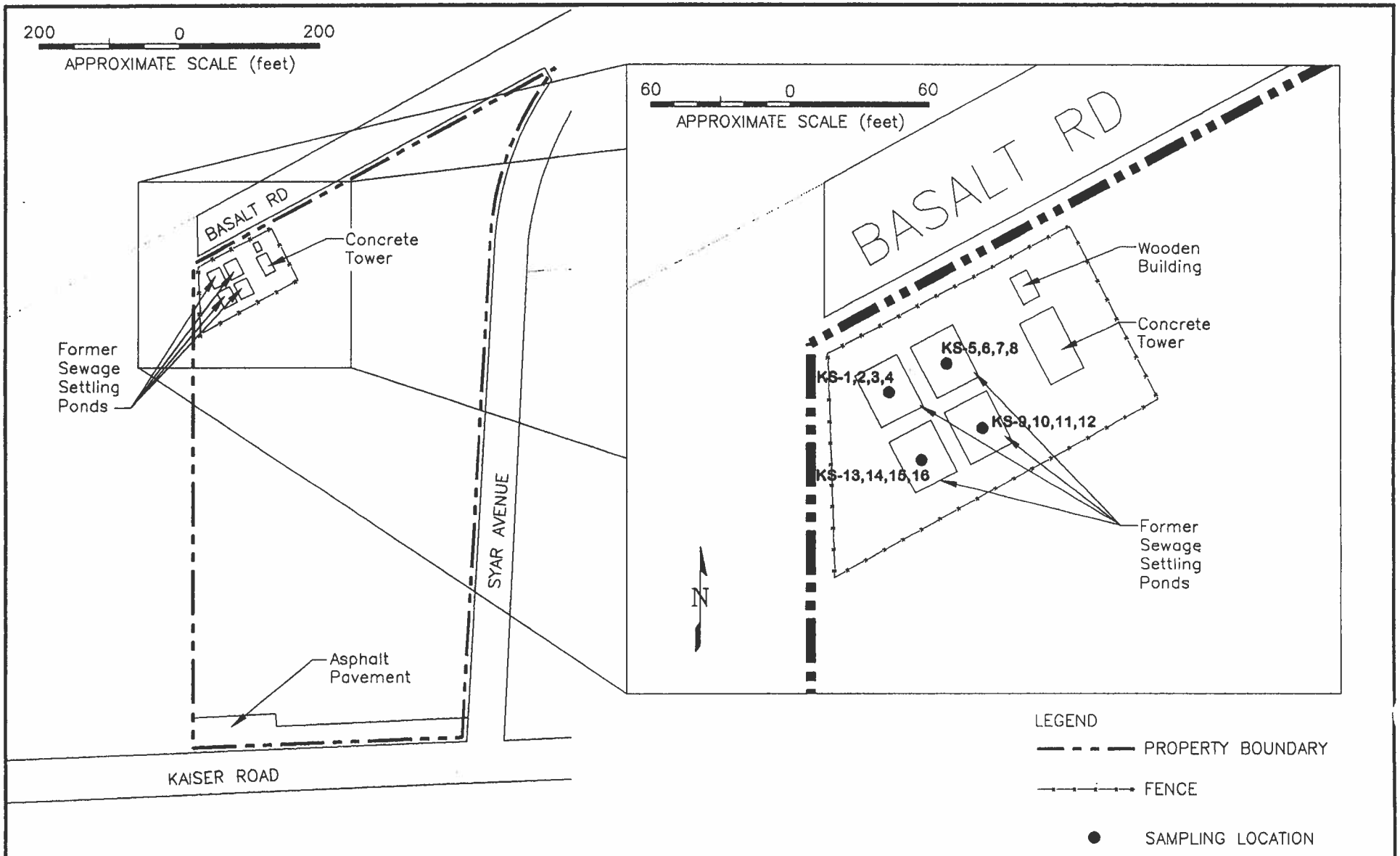
PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PLATE 1

DRAFTED BY: L. Sue	DATE: 11-19-98
CHECKED BY: L. Freeman	DATE: 11-19-98

PROJECT NO. 40-327001-001

CAD FILE: C:_KA-PROJ\OTHERS\403270001\001\SITE-VIC.dwg



NOTE: Locations are approximate.

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DRAFTED BY: L. Sue	DATE: 11-19-98	
CHECKED BY: L. Freeman	DATE: 11-19-98	

SITE PLAN

PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PROJECT NO. 40-327001-001

PLATE

2

CAD FILE: C:_KA-PROJ\OTHERS\40327001\SAMP-LOCS.dwg

ASBESTOS AND LEAD-BASED PAINT SURVEY REPORT PG&E KAISER ROAD PROPERTY NAPA, CALIFORNIA

November 24, 1998

© 1998, Kleinfelder, Inc

A Report Prepared for:

Ms. Jeanne P. Peat
Midwestern Pipeline Services
1025 Kaiser Road
Napa, California 94558

ASBESTOS AND LEAD-BASED PAINTSURVEY REPORT
PG&E KAISER ROAD PROPERTY
NAPA, CALIFORNIA

Kleinfelder File No. 40-3270-01/001

Prepared by:

Don D'Amico, C.A.C., No. 96-2014
Project Environmental Specialist
California Certified Asbestos Consultant, No. 96-2014

Reviewed by:

Lita D. Freeman, R.E.A.
Project Manager

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November 24, 1998

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Appendix A Chain-of-Custody and Laboratory Data Sheets
Appendix B Application for Authorization to Use

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1 EXECUTIVE SUMMARY

Kleinfelder, Inc. (Kleinfelder) was retained by Midwestern Pipeline Services to conduct a building materials (asbestos containing and lead-based paints) survey of two structures on the project site located on the northwest corner of the intersection of Kaiser Road and Syar Avenue in Napa, California (see Site Vicinity Map, Plate 1). The structures surveyed included a concrete clarifier and a wood building reportedly used as a pump house (see Site Plan, Plate 2). These structures were reportedly associated with a sewage treatment plant which operated on the site in the 1940s and 1950s.

Our assessment included a visual survey, collection and laboratory analysis of bulk samples of building materials suspected of containing asbestos, and preparation of this report. No paint chip samples were collected from either of the structures as no suspect paints in poor condition were observed by Kleinfelder to be present in the buildings. Our survey was conducted in accordance with the United States Environmental Protection Agency (EPA) and California Occupational Safety and Health Administration (Cal-OSHA) standards and protocols, and our request for additional authorization dated October 22, 1998.

Suspect asbestos containing building materials (ACBMs) were observed in the wood building; however, no suspect ACBMs were observed by Kleinfelder to be present in the concrete structure. Laboratory analytical results indicated the presence of asbestos in one of the nine building material samples analyzed by Polarized Light Microscopy (PLM). In summary:

- Black roof tar paper/felt noted on the roof of the wooden building was found to contain 10 to 15 percent chrysotile asbestos. This material covered an area of approximately 10 to 15 square feet, was observed in poor condition and is classified as a non-friable material.

Prior to renovation, remodeling, or demolition the ACBMs should be abated by a licensed asbestos abatement contractor. Additionally, the contractor should abate the asbestos materials in accordance with Fed and Cal-OSHA, EPA, Department of Transportation (DOT), the California Department of Toxic Substances Control (DTSC), and within the Bay Area Air Quality Management District (BAAQMD) regulations.

Various regulatory agencies have jurisdiction over projects dealing with the assessment and abatement of asbestos materials. Building materials that contain greater than 1% asbestos are regulated by BAAQMD and the EPA. BAAQMD enforces the EPA National Emission Standard for Hazardous Air Pollutants (NESHAPS) rule with respect to releases of asbestos to the environment. DTSC is concerned with the transportation and disposal of ACBM waste. Cal-OSHA regulates asbestos with an analytical result greater than 0.1% by weight. Federal and Cal-OSHA regulate asbestos removal projects as they relate to worker safety and exposure issues.

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Notification of the presence of ACBMs to the building tenants, employees, subcontractors, and building owners is required by OSHA regulations.

This Executive Summary is subject to the limitations stated in this report (Section 5).

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2 INTRODUCTION

2.1 GENERAL

This report summarizes the results of Kleinfelder's building materials survey of the two on-site structures located on Kaiser Road in Napa, California (see Site Vicinity Map, Plate 1). The purpose of this survey was to visually observe suspect ACBMs and painted components likely to contain lead, collect bulk samples of suspect ACBMs and suspect LBPs, and submit the samples collected for laboratory analysis.

2.2 ASBESTOS CONTAINING BUILDING MATERIAL REGULATIONS AND REQUIREMENTS

The EPA classifies any building material that contains more than 1% asbestos as a hazardous material. California laws classify any building material that contains more than 0.1% asbestos by weight as a hazardous material. The potential health hazard is not significantly different between an ACBM containing 2% or one containing 12%. The most important factor in determining the degree of potential health hazard is the ability of the material to release fibers. Some materials can release asbestos fibers very easily when damaged or disturbed because the fibers are loosely bound. Structural steel fire-proofing and thermal system insulation (TSI) are two examples. These types of materials are reported as "friable". According to the EPA, a "friable material" can be reduced to dust or powder with slight pressure, such as hand pressure. Concern related to exposure to airborne asbestos fibers from asbestos containing materials in buildings has focused primarily on friable asbestos products.

Materials that contain tightly bound asbestos fibers are reported as "non-friable". A "non-friable" material contains asbestos fibers which have been locked-in by a bonding agent, coating, binder, or other material, so that fibers are not released during appropriate use or handling. Vinyl floor tile and roofing materials are two examples of non-friable materials. Fiber release is less likely to occur with a non-friable material. Non-friable materials that are not damaged and are left undisturbed are not expected to represent an asbestos exposure risk.

Both friable and non-friable materials can present a health hazard should they become disturbed or damaged.

ACBMs in good condition are those that have no visible damage or deterioration. ACBMs in good condition do not present a health hazard if maintained in such a condition and left undisturbed. An ACBM in fair condition exhibits minor damage (less than 10% over total area or 25% localized) and has the potential to release asbestos fibers if disturbed. An ACBM in poor

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condition exhibits significant damage (greater than 10% over total area or greater than 25% localized) and has the potential to release asbestos fibers during normal use.

Regulatory oversight for the management, removal, and disposal of asbestos containing building material (ACBM) or asbestos containing material (ACM) is provided by federal, state, and local agencies. Both Cal-OSHA and the Federal OSHA regulate asbestos as a worker safety and exposure issue. EPA regulations concerning the handling, management, and abatement of ACBM (as found in the NESHAP) are implemented locally by the BAAQMD. The transportation and disposal of asbestos-containing wastes are overseen by the California DTSC. Federal OSHA, the EPA, the DTSC, and the BAAQMD define ACM as materials containing greater than one percent asbestos. A regulated ACM (RACM) is also defined by NESHAP as follows:

- any friable ACM;
- a Category I non-friable ACM (such as floor tiles and asphalt roofing products) that have become friable or will be subject to sanding, grinding, cutting, or abrading during renovation or demolition activities; or
- a Category II non-friable ACM (all other non-friable ACMs) which has a high probability of becoming friable during demolition or renovation activities.

In addition, the California Division of Occupational Safety and Health (DOSH), also known as Cal-OSHA, defines asbestos containing construction material (ACCM) as any building material that contains more than 0.1% (one-tenth percent) asbestos by weight.

Presumed Asbestos Containing Materials (PACMs) and previously noted building materials containing at least one percent asbestos are considered as ACMs, and should be managed accordingly. In addition, those building materials presumed or known to contain at least "Trace" amounts (less than one percent) of asbestos should be considered as ACCM, and should be managed according to Cal-OSHA regulations (as presented in Title 8, California Code of Regulations, [CCR], Section 1529).

2.3. LBPS REGULATIONS AND REQUIREMENTS

The EPA, United States Housing and Urban Development (HUD), and California Department of Health Services (DHS) define LBPs as paints containing greater than 0.5% lead by weight or 5,000 mg/kg (approximately equivalent to parts per million) total lead. OSHA regulations (Lead Construction Standard) do not provide a definition for "lead-based paint", but rather provides a permissible exposure limit (PEL) for worker exposure to airborne lead particles of 50 micrograms per cubic meter of air (50 $\mu g/m^3$ for an 8-hour time-weighted average). The OSHA Lead Construction Standard also lists an Action Level of 30 $\mu g/m^3$ for an 8-hour time-weighted average.

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3 SURVEY METHODS AND RESULTS

3.1 SURVEY AND ANALYSIS METHODS

On November 5, 1998, Kleinfelder's representative Don D'Amico, a California Certified Asbestos Consultant (C.A.C.), conducted a visual assessment of building materials from within the interior and the exterior of the two on-site structures.

Based on the results of the visual assessment, nine bulk samples of materials suspected of containing asbestos were collected from the wood building. No suspect ACBMs were observed in the concrete structure (former clarifier), therefore, no samples were collected from this structure. The sampling locations are shown on the Site Plan, Plate 2. The samples collected were placed in air tight containers which were labeled, stored, transported, and submitted under standard chain-of-custody protocol to Asbestech in Carmichael, California, an independent, EPA and California State certified, National Voluntary Laboratory Accreditation Program (NVLAP) participant laboratory.

The only painted surfaces noted in either of the two structures were steel railings on the former clarifier. The paint on these railings was in good condition and therefore was not sampled as only lead based paints in poor condition (peeling, flaking) would need to be abated prior to building demolition.

The samples of suspect ACBMs collected were analyzed by Asbestech using PLM methods. PLM analysis can identify the presence of asbestos in a sample at quantities greater than 1%. Materials analyzed by PLM and found to contain "Trace" amounts are still considered ACBMs. Additionally, asbestos (if present) was classified according to type for each sample. A summary of building material samples collected, the sample locations, asbestos content, condition, friability, and area estimates are summarized on Table 1. Copies of the analytical laboratory reports and chain-of-custody are included in Appendix A.

3.2 ANALYSIS RESULTS AND DISCUSSION

A total of nine bulk building materials samples were collected from the wood building by Kleinfelder, as summarized in Table 1. One building material sample collected from the wood building contained asbestos and is considered an ACBM, as noted below:

- Black roof tar paper/felt noted on the roof of the wood building was found to contain 10 to 15 percent chrysotile asbestos. This material covered an area of approximately 10 to 15 square feet, was observed in poor condition and is classified as a Category I non-friable ACM under NESHAP.

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4. CONCLUSIONS AND RECOMMENDATIONS

Based on our visual observations and the subsequent laboratory analysis of the nine samples collected, asbestos is present within the black roof tar paper/felt noted on the roof of the wood building.

Prior to demolition activities, the roofing materials should be abated by a California licensed asbestos abatement contractor as required by regulatory agencies. Additionally, the contractor should abate the asbestos materials in accordance with Cal-OSHA, Federal OSHA, EPA, DTSC, and BAAQMD regulations.

Since it appears that ACBMs will be involved in the proposed demolition work, Kleinfelder recommends that the following actions be taken:

- PG&E or Midwestern Pipeline Services should retain a State of California licensed asbestos abatement contractor to perform the asbestos abatement of the roofing materials. The general contractor for the demolition can be a source for local licensed abatement contractors. Kleinfelder can also provide names of licensed and qualified abatement contractors upon request.

- Notification is required for every demolition project even when no ACBMs are present, and for each renovation project where the amount of friable ACBM is equal to or greater than 100 square or 100 linear feet. Assembly Bill AB 2791 requires that such notification be submitted to the BAAQMD before the demolition permit is issued.

- The general contractor should obtain a building demolition permit from the City of Napa Building Department.

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5. LIMITATIONS

Kleinfelder performed this survey in accordance with generally accepted standards of care practiced by other members of our profession in Northern California at the time the work was completed. The completed survey was limited to the areas sampled and the number of samples collected at the buildings located on Kaiser Road in Napa, California. Our findings are limited to the conditions and results reported for the time the survey was completed. No warranty, expressed or implied, is made.

The scope of services described here is not intended to be inclusive, to identify all potential concerns, or to eliminate the possibility of other environmental problems. Within current technology, no level of assessment can show conclusively that a property or its structures are completely free of hazardous substances. Therefore, Kleinfelder cannot offer a certification that the property is free of environmental liability. Kleinfelder will assume no responsibility or liability whatsoever for any claim, loss of property value, damage, or injury which results from pre-existing hazardous materials being encountered or present on the project site, or from the discovery of such hazardous materials.

Kleinfelder offers a range of investigative and engineering services to suit the varying needs of our clients. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help understand and manage the degree of risk. Since such detailed services involve greater expense, our clients participate in determining the level of service which provide adequate information for their purposes at an acceptable level of risk.

Any party other than *Midwestern Pipeline Services* who wishes to use this document shall notify Kleinfelder of such intended use by executing the "Application of Authorization to Use" which follows as Appendix B. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated document be issued. Non-compliance with any of these requirements by the Client or anyone else will release Kleinfelder from any liability resulting from the use of this document by any unauthorized party.

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TABLES

ASBESTOS BUILDING MATERIALS SURVEY RESULTS
PG&E KAISER ROAD PROPERTY
NAPA, CALIFORNIA

SAMPLE NUMBER	SAMPLE LOCATION	BUILDING MATERIAL	ANALYTICAL RESULT	ACBM CONDITION	FRIABILITY	QUANTITY ESTIMATE
17801	Roof	Black roof mastic	ND	NA	NA	NA
17802	Roof	Black roof mastic	ND	NA	NA	NA
17803	Roof	Black roof mastic	ND	NA	NA	NA
17804	**Roof**	**Black roof tar paper/felt**	**10-15% C**	**Poor**	**NF**	**10 to 15 square feet**
17807	Tank	White coating	ND	NA	NA	NA
17808	Tank	White coating	ND	NA	NA	NA
17809	Side of building	Black vapor barrier	ND	NA	NA	NA
17810	Side of building	Black vapor barrier	ND	NA	NA	NA
17811	Side of building	Black vapor barrier	ND	NA	NA	NA

NA = Not analyzed
ND = Not detected

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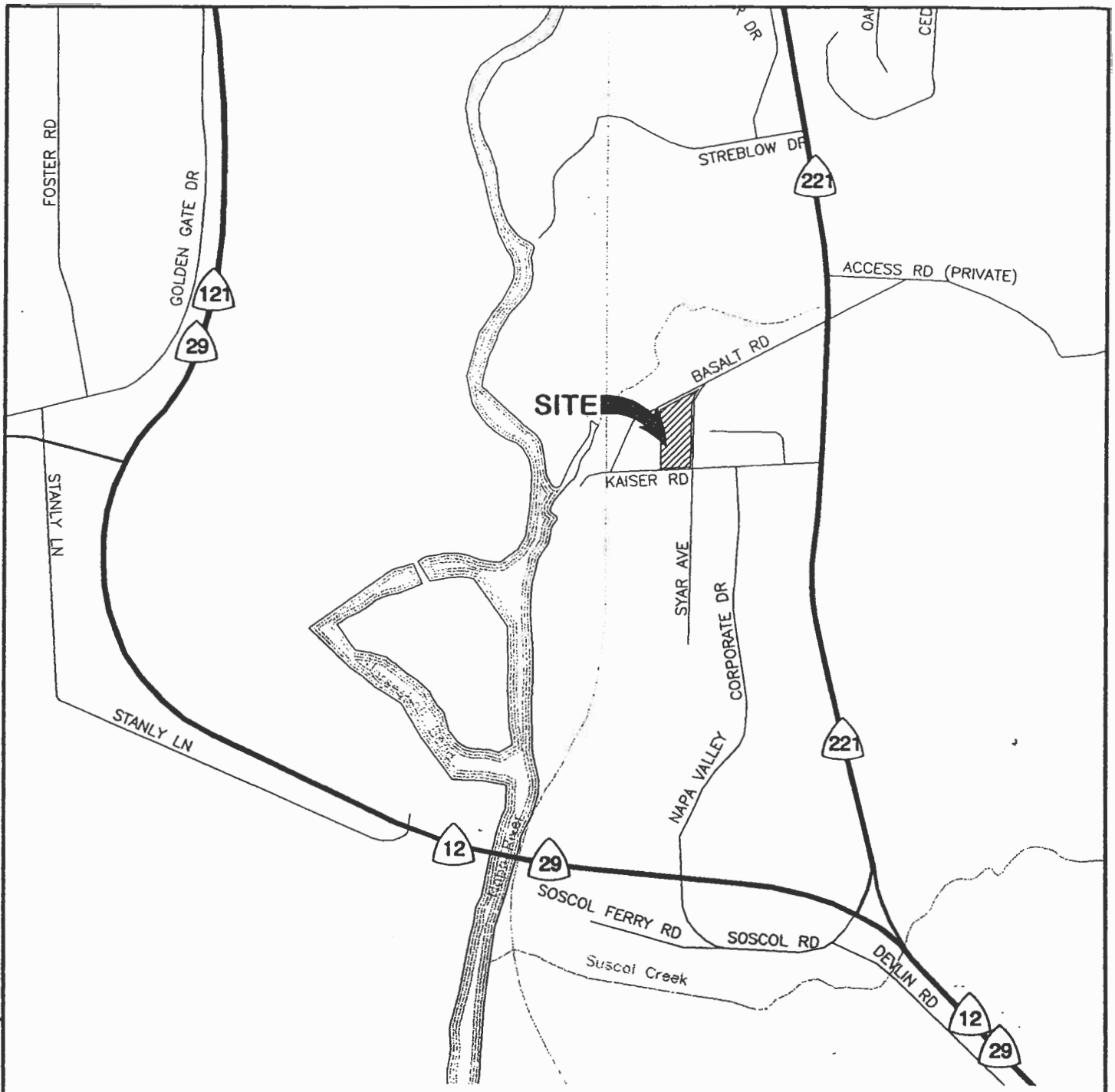
PLATES



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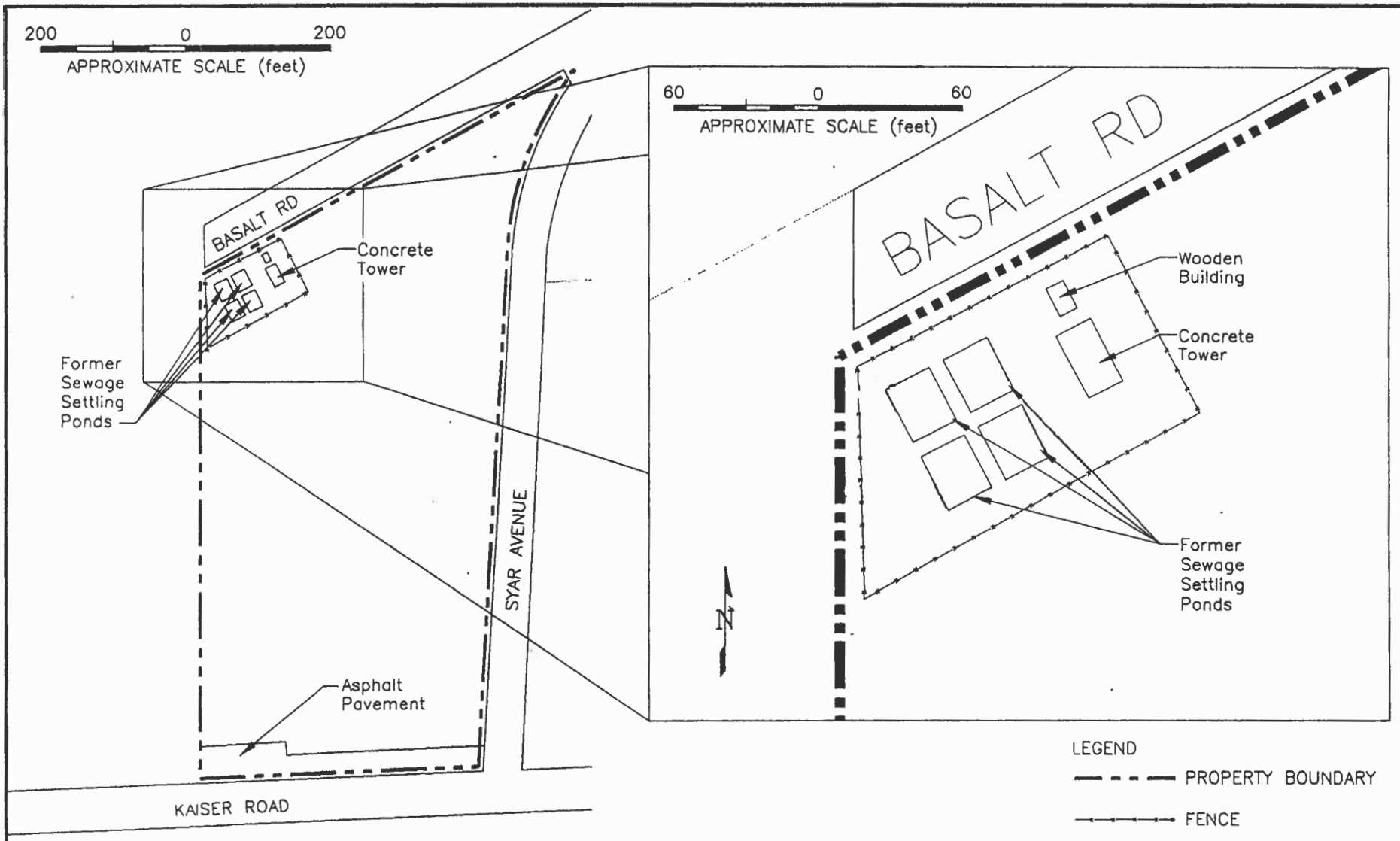
SITE VICINITY MAP

PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PLATE 1

DRAFTED BY: L. Sue	DATE: 11-19-98
CHECKED BY: L. Freeman	DATE: 11-19-98
PROJECT NO. 40-327001-001	

CAD FILE: C:_KA-PROJ\OTHERS\40327001\001\SITE-VIC.dwg



NOTE: Locations are approximate.

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DRAFTED BY: L. Sue	DATE: 11-19-98
CHECKED BY: L. Freeman	DATE: 11-19-98

SITE PLAN

PG&E PROPERTY
KAISER ROAD AND SYAR AVENUE
NAPA, CALIFORNIA

PROJECT NO. 40-327001-001

PLATE 2

CAD FILE: C:_KA-PROJ\OTHERS\40327001\SAMP-LOCS.dwg

APPENDIX A

ASBESTECH
6825 Fair Oaks Blvd., Suite 103
Carmichael, California 95608
Tel.(916) 481-8902 Fax (916) 481-3975

Client:
Kleinfelder
2825 East Myrtle Street
Stockton, CA 95205

Job:
40-3270-01
PG&E Kaiser Rd

BULK ASBESTOS ANALYSIS REPORT

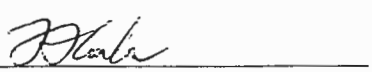
LAB JOB #29079
Date/Time Collected: 11/5/98
Date Received: 11/5/98

NVLAP # 101442
DOHS # 1153
Date Analyzed: 11/6/98

Sample No.	*Color/Description*	*% Type Asbestos*	*Other Materials*
17801	Homogeneous black roof mastic	NONE DETECTED	Tar Binder
17802	Homogeneous black roof mastic	NONE DETECTED	Tar Binder
17803	Homogeneous black roof mastic	NONE DETECTED	Tar Binder
17804	Homogeneous black roof tar paper/felt	10-15 CHRYSOTILE	Tar Binder Cellulose
17807	Homogeneous white coating	NONE DETECTED	Calcite Quartz Opaques
17808	Homogeneous white coating	NONE DETECTED	Opaques
17809	Homogeneous black vapor barrier	NONE DETECTED	Tar Binder Cellulose Fibrous Glass
17810	Homogeneous black vapor barrier	NONE DETECTED	Tar Binder Cellulose Fibrous Glass
17811	Homogeneous black vapor barrier	NONE DETECTED	Tar Binder Cellulose Fibrous Glass

THE ANALYSIS USES POLARIZED LIGHT MICROSCOPY AND DISPERSION STAINING FOLLOWING E.P.A. METHOD #600M482020. NON-FRIABLE MATERIALS WERE ANALYZED APPLYING THE SAME METHOD. THE LOWER DETECTION LIMIT IS <1 % WITH THE PROVISO THAT PLM MAY NOT DETECT FIBERS <0.25 MICRONS IN DIAMETER THAT MAY BE PRESENT IN SAMPLES SUCH AS FLOOR TILES. IN ACCORDANCE WITH TITLE 22, CCR, SECTION 66261.24(a)(2)(A), THE MCL IS 1 %. SAMPLES WERE NOT COLLECTED BY ASBESTECH. THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL WITH THE APPROVAL OF ASBESTECH. THIS REPORT RELATES ONLY TO THE ITEMS TESTED. THIS REPORT MUST NOT BE USED TO CLAIM PRODUCT ENDORSEMENT BY N.V.L.A.P. OR ANY AGENCY OF THE U.S. GOVERNMENT. ASBESTECH ACCEPTS TECHNICAL RESPONSIBILITY FOR THIS REPORT AND DATE OF ISSUE.

NVLAP

ANALYST SIGNATURE: 

APPENDIX B

APPLICATION FOR AUTHORIZATION TO USE

Asbestos and Lead-Based Paint Survey Report
PG&E Kaiser Road Property
Napa, California

File Number: 40-3270-01/001 *Report Date: November 24, 1998*

Kleinfelder, Inc.
780 Chadbourne Road, Suite D
Fairfield, California 94585
Phone: (707) 429-4070
Fax: (707) 429-4162

To whom it may concern:

Applicant understands and agrees that the *Asbestos and Lead-Based Paint Survey Report* for the subject site is a copyrighted document, that Kleinfelder, Inc. is the copyright owner and that unauthorized use or copying of the report for the subject site is strictly prohibited without the express written permission of Kleinfelder, Inc. Applicant understands that Kleinfelder, Inc. may withhold such permission at its sole discretion, or grant permission upon such terms and conditions as it deems acceptable.

Applicant agrees to accept the contractual terms and conditions between Kleinfelder, Inc. and *Midwestern Pipeline Services* originally negotiated for preparation of this report. Use of this report by any other party releases Kleinfelder, Inc. from any liability that may arise from use of this report.

To be Completed by Applicant

_____ By:_____
(company name) *(Print Name)*

_____ _____
(address) *(Signature)*

_____ Title:_____
(city, state, zip)

_____ _____ Date:_____
(telephone) *(FAX)*

Approval of Original Client

By:_____ Date:_____
(Print Name)

_____
(Signature)

For Kleinfelder, Inc.'s use only

_____ approved for re-use with additional fee of $_____
_____ approved for re-use with applicant's agreement to following conditions:
Applicant agrees to above terms and understands that findings discussed in report were based on available information and site conditions as noted at time of ESA.
_____ disapproved, report needs to be updated

By:_____ Date:_____
(Kleinfelder, Inc. Project Manager)

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CHAIN-OF-CUSTODY

KLEINFELDER

12909XKF99

PROJECT NO.	PROJECT NAME	RECEIVING LAB
40-3270-01/001	PG&E Kaiser Road	McCampbell

L.P. NO. (P.O. NO.) | SAMPLERS: (Signature/Number) KBR

INSTRUCTIONS/REMARKS: Standard T.A.T.

	DATE MM/DD/YY	SAMPLE I.D. TIME HH-MM-SS	SAMPLE I.D.	MATRIX	NO. OF CONTAINERS	TYPE OF CONTAINERS	ANALYSIS	VOCs (8260)	SVOCs (8270)	Title 22 Metals (6010/7000)	STLC Pb Rush	STLC Pb, Hg Rush		
1	11/5/98	9:52	KS-1	Soil	1	Liner								
2		9:58	KS-2	Soil	1	Liner	4 pt							98182
3		10:03	KS-3	Soil	1	Liner	composite	X	X	X	X			
4		10:09	KS-4	Soil	1	Liner								
5		10:21	KS-5	Soil	1	Liner								
6		10:25	KS-6	Soil	1	Liner	4 pt composite	X	X	X		X		98183
7		10:30	KS-7	Soil	1	Liner								
8		10:35	KS-8	Soil	1	Liner								
9		10:55	KS-9	Soil	1	Liner	4 pt.							98184
10		11:00	KS-10	Soil	1	Liner	Composite	X	X	X				
11		11:05	KS-11	Soil	1	Liner								
12		11:10	KS-12	Soil	1	Liner								Please Fax Results to below
13		11:20	KS-13	Soil	1	Liner	4 pt							and to:
14		11:25	KS-14	Soil	1	Liner	Composite	X	X	X				Eric Johnson
15		11:30	KS-15	Soil	1	Liner								Fax: 925-866-5681
16		11:35	KS-16	Soil	1	Liner								98185
17		—	END —											
18														
19														
20														

Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature)	Date/Time	Received by: (Signature)
Relinquished by: (Signature) KBR	Date/Time 11/5/98 13:06	Received for Laboratory by: (Signature) Heidi Tricca

Instructions/Remarks:
ICE/I ✓
GOOD CONDITION ✓
HEAD SPACE ABSENT ✓
PRESERVATION APPROPRIATE CONTAINERS ✓

VOAS | O&G | METALS | OTHER

Send Results To:
KLEINFELDER
7133 KOLL CENTER PARKWAY
SUITE 100
PLEASANTON, CA 94566
~~(510)~~ 925-484-1700
925-484-5838 Fax
Attn Lita Freeman

M-60 White - Sampler Canary - Return Copy To Shipper Pink - Lab Copy

CHAIN OF CUSTODY

№ 3194

SUBM #: 9811192 REP: GC
CLIENT: MCCAM
DUE: 11/16/98
REF #:43111

McCAMPBELL ANALYTIC

110 2nd AVENUE SOUTH, #7
PACHECO, CA 94553-5560
Telephone: (925) 798-1620 Fax: (925) 798-1622

USTODY RECORD

TURN AROUND TIME ☐ RUSH ☐ 24 HOUR ☒ 48 HOUR ☐ 5 DAY ☐ ROUTINE

Report To: ED Hamilton Bill To: MA1
Project #: 12909 Project Name: KL.F.
Project Location:

SAMPLE ID	LOCATION	SAMPLING Date	SAMPLING Time	# Containers	Type Containers	MATRIX: Water	Soil	Air	Sludge	Other	METHOD PRESERVED: Ice	HCl	HNO_3	Other	EPA 601/8010	EPA 602/8020	EPA 608/808	EPA 608/8080-PCB's only	EPA 624/8240/8260	EPA 625/8270	CAM – 17 Metals	EPA – Priority Pollutant Metals	LUFT Metals	LEAD (7240/7421/239.2/6010)	ORGANIC LEAD	RCI	FUEL	COMMENTS
KS-1-4		11/5		1	40z JAR		X													X								98182
KS-5-8		↓		1	40z JAR		X													X								98183

Relinquished By:	Date:	Time:	Received By:
Ama A Butts	11/12	2:45	Angel Butts #613
Angel Butts	11/12	4:12	Alex Pineda 1631 11/12/98
Relinquished By:	Date:	Time:	Received By:

Remarks:
2 jars
5.9°C AD

McCAMPBELL ANALYTICAL INC.
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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/05-11/20/98
	Client P.O:	Date Analyzed: 11/05-11/20/98

11/23/98

Dear Lita:

Enclosed are:

1). the results of 4 samples from your **#10-3270-01/001; PG&E Kaiser Road** project,

2). a QC report for the above samples

3). a copy of the chain of custody, and

4). a bill for analytical services.

All analyses were completed satisfactorily and all QC samples were found to be within our control limits. If you have any questions please contact me. McCampbell Analytical Laboratories strives for excellence in quality, service and cost. Thank you for your business and I look forward to working with you again.

Yours truly,

Edward Hamilton, Lab Director

VOLATILE ORGANIC COMPOUNDS

McCAMPBELL ANALYTICAL INC.

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/06-11/11/98
	Client P.O:	Date Analyzed: 11/08-11/11/98

Volatile Organics By GC/MS

EPA method 8260

Lab ID	98182
Client ID	KS1-4
Matrix	S

Compound	Concentration*	Compound	Concentration*
Acetone [b]	ND<25	Ethylbenzene	ND
Benzene	ND	Hexachlorobutadiene	ND
Bromobenzene	ND	Iodomethane	ND
Bromochloromethane	ND	Isopropylbenzene	ND
Bromodichloromethane	ND	p-Isopropyl toluene	ND
Bromoform	ND	Methyl butyl ketone [d]	ND
Bromomethane	ND	Methylene Chloride [e]	ND<25
n-Butyl benzene	ND	Methyl ethyl ketone [f]	ND
sec-Butyl benzene	ND	Methyl isobutyl ketone [g]	ND
tert-Butyl benzene	ND	Methyl tert-Butyl Ether (MTBE)	---
Carbon Disulfide	ND	Napthalene	ND
Carbon Tetrachloride	ND	n-Propyl benzene	ND
Chlorobenzene	ND	Styrene [k]	ND
Chloroethane	ND	1,1,1,2-Tetrachloroethane	ND
2-Chloroethyl Vinyl Ether [c]	ND	1,1,2,2-Tetrachloroethane	ND
Chloroform	ND	Tetrachloroethene	ND<20
Chloromethane	ND	Toluene [l]	ND
2-Chlorotoluene	ND	1,2,3-Trichlorobenzene	ND
4-Chlorotoluene	ND	1,2,4-Trichlorobenzene	ND
Dibromochloromethane	ND	1,1,1-Trichloroethane	ND
1,2-Dibromo-3-chloropropane	ND	1,1,2-Trichloroethane	ND
Dibromomethane	ND	Trichloroethene	ND
1,2-Dichlorobenzene	ND	Trichlorofluoromethane	ND
1,3-Dichlorobenzene	ND	1,2,3-Trichloropropane	ND
1,4-Dichlorobenzene	ND	1,2,4-Trimethylbenzene	ND
Dichlorodifluoromethane	ND	1,3,5-Trimethylbenzene	ND
1,1-Dichloroethane	ND	Vinyl Acetate [m]	ND
1,2-Dichloroethane	ND	Vinyl Chloride [n]	ND
1,1-Dichloroethene	ND	Xylenes, total [o]	ND
cis-1,2-Dichloroethene	ND		
trans-1,2-Dichloroethene	ND		
1,2-Dichloropropane	ND		
1,3-Dichloropropane	ND		
2,2-Dichloropropane	ND	**Comments:**	
1,1-Dichloropropene	ND	**Surrogate Recoveries (%)**	
cis-1,3-Dichloropropene	ND	Dibromofluoromethane	98
trans-1,3-Dichloropropene	ND	Toluene-d8	111
Ethylene dibromide	ND	4-Bromofluorobenzene	110

*water and vapor samples are reported in ug/L, soil and sludge samples in ug/kg, wipes in ug/wipe and all TCLP / SPLP extracts in ug/L
Reporting limits unless otherwise stated: water samples 1.0 ug/L; vapor samples 0.5 ug/L; solid and sludge samples 5 ug/kg; wipes 0.2ug/wipe ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis
(b) 2-propanone or dimethyl ketone; (c) (2-chloroethoxy) ethene; (d) 2-hexanone; (e) dichloromethane; (f) 2-butanone; (g) 4-methyl-2-pentanone or isopropylacetone; (h) lighter than water immiscible sheen is present; (i) liquid sample that contains greater than ~5 vol. % sediment; (j) sample diluted due to high organic content; (k) peaks present in this carbon range do not match the pattern of our standard for this analyte; (l) methylbenzene; (m) acetic acid ethenyl ester; (n) chloroethene; (o) dimethylbenzenes.

DHS Certification No. 1644

Edward Hamilton, Lab Director

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/06-11/11/98
	Client P.O:	Date Analyzed: 11/08-11/11/98

Volatile Organics By GC/MS

EPA method 8260

Lab ID	98183
Client ID	KS5-8
Matrix	S

Compound	Concentration*	Compound	Concentration*
Acetone [b]	ND<25	Ethylbenzene	ND
Benzene	ND	Hexachlorobutadiene	ND
Bromobenzene	ND	Iodomethane	ND
Bromochloromethane	ND	Isopropylbenzene	ND
Bromodichloromethane	ND	p-Isopropyl toluene	ND
Bromoform	ND	Methyl butyl ketone [d]	ND
Bromomethane	ND	Methylene Chloride[e]	ND<25
n-Butyl benzene	ND	Methyl ethyl ketone [f]	ND
sec-Butyl benzene	ND	Methyl isobutyl ketone [g]	ND
tert-Butyl benzene	ND	Methyl tert-Butyl Ether (MTBE)	—
Carbon Disulfide	ND	Napthalene	ND
Carbon Tetrachloride	ND	n-Propyl benzene	ND
Chlorobenzene	ND	Styrene [k]	ND
Chloroethane	ND	1,1,1,2-Tetrachloroethane	ND
2-Chloroethyl Vinyl Ether[c]	ND	1,1,2,2-Tetrachloroethane	ND
Chloroform	ND	Tetrachloroethene	ND<20
Chloromethane	ND	Toluene [j]	ND
2-Chlorotoluene	ND	1,2,3-Trichlorobenzene	ND
4-Chlorotoluene	ND	1,2,4-Trichlorobenzene	ND
Dibromochloromethane	ND	1,1,1-Trichloroethane	ND
1,2-Dibromo-3-chloropropane	ND	1,1,2-Trichloroethane	ND
Dibromomethane	ND	Trichloroethene	ND
1,2-Dichlorobenzene	ND	Trichlorofluoromethane	ND
1,3-Dichlorobenzene	ND	1,2,3-Trichloropropane	ND
1,4-Dichlorobenzene	ND	1,2,4-Trimethylbenzene	.. ND
Dichlorodifluoromethane	ND	1,3,5-Trimethylbenzene	ND
1,1-Dichloroethane	ND	Vinyl Acetate [m]	ND
1,2-Dichloroethane	ND	Vinyl Chloride [n]	ND
1,1-Dichloroethene	ND	Xylenes, total [o]	ND
cis-1,2-Dichloroethene	ND		
trans-1,2-Dichloroethene	ND		
1,2-Dichloropropane	ND		
1,3-Dichloropropane	ND		
2,2-Dichloropropane	ND	**Comments:**	
1,1-Dichloropropene	ND	**Surrogate Recoveries (%)**	
cis-1,3-Dichloropropene	ND	Dibromofluoromethane	89
trans-1,3-Dichloropropene	ND	Toluene-d8	103
Ethylene dibromide	ND	4-Bromofluorobenzene	123

*water and vapor samples are reported in ug/L, soil and sludge samples in ug/kg, wipes in ug/wipe and all TCLP / SPLP extracts in ug/L
Reporting limits unless otherwise stated: water samples 1.0 ug/L; vapor samples 0.5 ug/L; solid and sludge samples 5 ug/kg; wipes 0.2ug/wipe ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis
(b) 2-propanone or dimethyl ketone; (c) (2-chloroethoxy) ethene; (d) 2-hexanone; (e) dichloromethane; (f) 2-butanone; (g) 4-methyl-2-pentanone or isopropylacetone; (h) lighter than water immiscible sheen is present; (i) liquid sample that contains greater than ~5 vol. % sediment; (j) sample diluted due to high organic content; (k) peaks present in this carbon range do not match the pattern of our standard for this analyte; (l) methylbenzene; (m) acetic acid ethenyl ester; (n) chloroethene; (o) dimethylbenzenes.

DHS Certification No. 1644 Edward Hamilton, Lab Director

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/06-11/11/98
	Client P.O:	Date Analyzed: 11/08-11/11/98

Volatile Organics By GC/MS

EPA method 8260

Lab ID	98184
Client ID	KS9-12
Matrix	S

Compound	Concentration*	Compound	Concentration*
Acetone [b]	ND<25	Ethylbenzene	ND
Benzene	ND	Hexachlorobutadiene	ND
Bromobenzene	ND	Iodomethane	ND
Bromochloromethane	ND	Isopropylbenzene	ND
Bromodichloromethane	ND	p-Isopropyl toluene	ND
Bromoform	ND	Methyl butyl ketone [d]	ND
Bromomethane	ND	Methylene Chloride[e]	ND<25
n-Butyl benzene	ND	Methyl ethyl ketone [f]	ND
sec-Butyl benzene	ND	Methyl isobutyl ketone [g]	ND
tert-Butyl benzene	ND	Methyl tert-Butyl Ether (MTBE)	---
Carbon Disulfide	ND	Napthalene	ND
Carbon Tetrachloride	ND	n-Propyl benzene	ND
Chlorobenzene	ND	Styrene [k]	ND
Chloroethane	ND	1,1,1,2-Tetrachloroethane	ND
2-Chloroethyl Vinyl Ether[c]	ND	1,1,2,2-Tetrachloroethane	ND
Chloroform	ND	Tetrachloroethene	ND<20
Chloromethane	ND	Toluene [l]	ND
2-Chlorotoluene	ND	1,2,3-Trichlorobenzene	ND
4-Chlorotoluene	ND	1,2,4-Trichlorobenzene	ND
Dibromochloromethane	ND	1,1,1-Trichloroethane	ND
1,2-Dibromo-3-chloropropane	ND	1,1,2-Trichloroethane	ND
Dibromomethane	ND	Trichloroethene	ND
1,2-Dichlorobenzene	ND	Trichlorofluoromethane	ND
1,3-Dichlorobenzene	ND	1,2,3-Trichloropropane	ND
1,4-Dichlorobenzene	ND	1,2,4-Trimethylbenzene	ND
Dichlorodifluoromethane	ND	1,3,5-Trimethylbenzene	ND
1,1-Dichloroethane	ND	Vinyl Acetate [m]	ND
1,2-Dichloroethane	ND	Vinyl Chloride [n]	ND
1,1-Dichloroethene	ND	Xylenes, total [o]	ND
cis-1,2-Dichloroethene	ND		
trans-1,2-Dichloroethene	ND		
1,2-Dichloropropane	ND		
1,3-Dichloropropane	ND		
2,2-Dichloropropane	ND	**Comments:**	
1,1-Dichloropropene	ND	**Surrogate Recoveries (%)**	
cis-1,3-Dichloropropene	ND	Dibromofluoromethane	
trans-1,3-Dichloropropene	ND	Toluene-d8	
Ethylene dibromide	ND	4-Bromofluorobenzene	

*water and vapor samples are reported in ug/L, soil and sludge samples in ug/kg, wipes in ug/wipe and all TCLP / SPLP extracts in ug/L
Reporting limits unless otherwise stated: water samples 1.0 ug/L; vapor samples 0.5 ug/L; solid and sludge samples 5 ug/kg; wipes 0.2ug/wipe ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis
(b) 2-propanone or dimethyl ketone; (c) (2-chloroethoxy) ethene; (d) 2-hexanone; (e) dichloromethane; (f) 2-butanone; (g) 4-methyl-2-pentanone or isopropylacetone; (h) lighter than water immiscible sheen is present; (i) liquid sample that contains greater than ~5 vol. % sediment; (j) sample diluted due to high organic content; (k) peaks present in this carbon range do not match the pattern of our standard for this analyte; (l) methylbenzene; (m) acetic acid ethenyl ester; (n) chloroethene; (o) dimethylbenzenes.

DHS Certification No. 1644

Edward Hamilton, Lab Director

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/06-11/11/98
	Client P.O:	Date Analyzed: 11/08-11/11/98

Volatile Organics By GC/MS

EPA method 8260

Lab ID	98185
Client ID	KS13-16
Matrix	S

Compound	Concentration*	Compound	Concentration*
Acetone [b]	ND<25	Ethylbenzene	ND
Benzene	ND	Hexachlorobutadiene	ND
Bromobenzene	ND	Iodomethane	ND
Bromochloromethane	ND	Isopropylbenzene	ND
Bromodichloromethane	ND	p-Isopropyl toluene	ND
Bromoform	ND	Methyl butyl ketone [d]	ND
Bromomethane	ND	Methylene Chloride [e]	ND<25
n-Butyl benzene	ND	Methyl ethyl ketone [f]	ND
sec-Butyl benzene	ND	Methyl isobutyl ketone [g]	ND
tert-Butyl benzene	ND	Methyl tert-Butyl Ether (MTBE)	---
Carbon Disulfide	ND	Napthalene	ND
Carbon Tetrachloride	ND	n-Propyl benzene	ND
Chlorobenzene	ND	Styrene [k]	ND
Chloroethane	ND	1,1,1,2-Tetrachloroethane	ND
2-Chloroethyl Vinyl Ether [c]	ND	1,1,2,2-Tetrachloroethane	ND
Chloroform	ND	Tetrachloroethene	ND<20
Chloromethane	ND	Toluene [l]	ND
2-Chlorotoluene	ND	1,2,3-Trichlorobenzene	ND
4-Chlorotoluene	ND	1,2,4-Trichlorobenzene	ND
Dibromochloromethane	ND	1,1,1-Trichloroethane	ND
1,2-Dibromo-3-chloropropane	ND	1,1,2-Trichloroethane	ND
Dibromomethane	ND	Trichloroethene	ND
1,2-Dichlorobenzene	ND	Trichlorofluoromethane	ND
1,3-Dichlorobenzene	ND	1,2,3-Trichloropropane	ND
1,4-Dichlorobenzene	ND	1,2,4-Trimethylbenzene	ND
Dichlorodifluoromethane	ND	1,3,5-Trimethylbenzene	ND
1,1-Dichloroethane	ND	Vinyl Acetate [m]	ND
1,2-Dichloroethane	ND	Vinyl Chloride [n]	ND
1,1-Dichloroethene	ND	Xylenes, total [o]	ND
cis-1,2-Dichloroethene	ND		
trans-1,2-Dichloroethene	ND		
1,2-Dichloropropane	ND		
1,3-Dichloropropane	ND		
2,2-Dichloropropane	ND	**Comments:**	
1,1-Dichloropropene	ND	**Surrogate Recoveries (%)**	
cis-1,3-Dichloropropene	ND	Dibromofluoromethane	100
trans-1,3-Dichloropropene	ND	Toluene-d8	106
Ethylene dibromide	ND	4-Bromofluorobenzene	112

*water and vapor samples are reported in ug/L, soil and sludge samples in ug/kg, wipes in ug/wipe and all TCLP / SPLP extracts in ug/L
Reporting limits unless otherwise stated: water samples 1.0 ug/L; vapor samples 0.5 ug/L; solid and sludge samples 5 ug/kg; wipes 0.2ug/wipe ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis
(b) 2-propanone or dimethyl ketone; (c) (2-chloroethoxy) ethene; (d) 2-hexanone; (e) dichloromethane; (f) 2-butanone; (g) 4-methyl-2-pentanone or isopropylacetone; (h) lighter than water immiscible sheen is present; (i) liquid sample that contains greater than ~5 vol. % sediment; (j) sample diluted due to high organic content; (k) peaks present in this carbon range do not match the pattern of our standard for this analyte; (l) methylbenzene; (m) acetic acid ethenyl ester; (n) chloroethene; (o) dimethylbenzenes.

DHS Certification No. 1644

Edward Hamilton, Lab Director

SEMI-VOLATILE ORGANIC COMPOUNDS

CHROMALAB, INC.

Environmental Services (SDB)

November 17, 1998 *Submission #:* 9811192

MCCAMPBELL ANALYTICAL, INC.

Atten: Ed Hamilton

Project: KLF *Project#:* 12909
Received: November 12, 1998

re: One sample for Semivolatile Organics (B/NAs) analysis.
Method: *SW846 Method 8270A Nov 1990*

Client Sample ID: **KS-5-8**
Spl#: 215435 *Matrix:* SOIL *Extracted:* November 13, 1998
Sampled: November 5, 1998 *Run#:* 15957 *Analyzed:* November 16, 1998

ANALYTE	RESULT (mg/Kg)	REPORTING LIMIT (mg/Kg)	BLANK RESULT (mg/Kg)	BLANK SPIKE (%)	DILUTION FACTOR
PHENOL	N.D.	0.10	N.D.	56.0	1
BIS(2-CHLOROETHYL)ETHER	N.D.	0.10	N.D.	--	1
2-CHLOROPHENOL	N.D.	0.10	N.D.	65.5	1
1,3-DICHLOROBENZENE	N.D.	0.10	N.D.	--	1
1,4-DICHLOROBENZENE	N.D.	0.10	N.D.	63.6	1
BENZYL ALCOHOL	N.D.	0.20	N.D.	--	1
1,2-DICHLOROBENZENE	N.D.	0.10	N.D.	--	1
2-METHYLPHENOL	N.D.	0.10	N.D.	--	1
BIS(2-CHLOROISOPROPYL)ETHER	N.D.	0.10	N.D.	--	1
4-METHYLPHENOL	N.D.	0.20	N.D.	--	1
N-NITROSO-DI-N-PROPYLAMINE	N.D.	0.10	N.D.	63.5	1
HEXACHLOROETHANE	N.D.	0.10	N.D.	--	1
NITROBENZENE	N.D.	0.10	N.D.	--	1
ISOPHORONE	N.D.	0.10	N.D.	--	1
2-NITROPHENOL	N.D.	0.10	N.D.	--	1
2,4-DIMETHYLPHENOL	N.D.	0.10	N.D.	--	1
BIS(2-CHLOROETHOXY)METHANE	N.D.	0.10	N.D.	--	1
2,4-DICHLOROPHENOL	N.D.	0.10	N.D.	--	1
1,2,4-TRICHLOROBENZENE	N.D.	0.10	N.D.	66.7	1
NAPHTHALENE	N.D.	0.10	N.D.	--	1
4-CHLOROANILINE	N.D.	0.20	N.D.	--	1
HEXACHLOROBUTADIENE	N.D.	0.10	N.D.	--	1
4-CHLORO-3-METHYLPHENOL	N.D.	0.20	N.D.	70.5	1
2-METHYLNAPHTHALENE	N.D.	0.10	N.D.	--	1
HEXACHLOROCYCLOPENTADIENE	N.D.	0.10	N.D.	--	1
2,4,6-TRICHLOROPHENOL	N.D.	0.10	N.D.	--	1
2,4,5-TRICHLOROPHENOL	N.D.	0.10	N.D.	--	1
2-CHLORONAPHTHALENE	N.D.	0.10	N.D.	--	1
2-NITROANILINE	N.D.	0.50	N.D.	--	1
DIMETHYL PHTHALATE	N.D.	0.50	N.D.	--	1
ACENAPHTHYLENE	N.D.	0.10	N.D.	--	1
3-NITROANILINE	N.D.	0.10	N.D.	--	1
ACENAPHTHENE	N.D.	0.10	N.D.	66.0	1
2,4-DINITROPHENOL	N.D.	0.50	N.D.	--	1
4-NITROPHENOL	N.D.	0.50	N.D.	60.0	1
DIBENZOFURAN	N.D.	0.10	N.D.	--	1
2,4-DINITROTOLUENE	N.D.	0.10	N.D.	59.1	1
2,6-DINITROTOLUENE	N.D.	0.20	N.D.	--	1
DIETHYL PHTHALATE	N.D.	0.50	N.D.	--	1
4-CHLOROPHENYL PHENYL ETHER	N.D.	0.10	N.D.	--	1

CHROMALAB, INC.

Environmental Services (SDB)

November 17, 1998

Submission #: 9811192
page 2

MCCAMPBELL ANALYTICAL, INC.

Atten: Ed Hamilton

Project: KLF *Project#:* 12909
Received: November 12, 1998

re: One sample for Semivolatile Organics (B/NAs) analysis, continued.
Method: *SW846 Method 8270A Nov 1990*

Client Sample ID: **KS-5-8**
Spl#: 215435 *Matrix:* SOIL *Extracted:* November 13, 1998
Sampled: November 5, 1998 *Run#:* 15957 *Analyzed:* November 16, 1998

ANALYTE	RESULT (mg/Kg)	REPORTING LIMIT (mg/Kg)	BLANK RESULT (mg/Kg)	BLANK SPIKE (%)	DILUTION FACTOR
FLUORENE	N.D.	0.10	N.D.	--	1
4-NITROANILINE	N.D.	0.50	N.D.	--	1
2-METHYL-4,6-DINITROPHENOL	N.D.	0.50	N.D.	--	1
n-NITROSODIPHENYLAMINE	N.D.	0.10	N.D.	--	1
4-BROMOPHENYL PHENYL ETHER	N.D.	0.10	N.D.	--	1
HEXACHLOROBENZENE	N.D.	0.10	N.D.	--	1
PENTACHLOROPHENOL	N.D.	0.50	N.D.	77.5	1
PHENANTHRENE	N.D.	0.10	N.D.	--	1
ANTHRACENE	N.D.	0.10	N.D.	--	1
DI-N-BUTYL PHTHALATE	N.D.	2.0	N.D.	--	1
FLUORANTHENE	N.D.	0.10	N.D.	--	1
PYRENE	N.D.	0.10	N.D.	67.5	1
BUTYL BENZYL PHTHALATE	N.D.	0.50	N.D.	--	1
3,3'-DICHLOROBENZIDINE	N.D.	0.20	N.D.	--	1
BENZO(A)ANTHRACENE	N.D.	0.10	N.D.	--	1
BIS(2-ETHYLHEXYL)PHTHALATE	N.D.	0.50	N.D.	--	1
CHRYSENE	N.D.	0.10	N.D.	--	1
DI-N-OCTYL PHTHALATE	N.D.	0.50	N.D.	--	1
BENZO(B)FLUORANTHENE	N.D.	0.10	N.D.	--	1
BENZO(K)FLUORANTHENE	N.D.	0.20	N.D.	--	1
BENZO(A)PYRENE	N.D.	0.050	N.D.	--	1
INDENO(1,2,3 C,D)PYRENE	N.D.	0.20	N.D.	--	1
DIBENZO(A,H)ANTHRACENE	N.D.	0.20	N.D.	--	1
BENZO(G,H,I)PERYLENE	N.D.	0.20	N.D.	--	1
BENZOIC ACID	N.D.	0.50	N.D.	--	1

Michael Lee
Analyst

Michael Verona
Operations Manager

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/06/98
	Client P.O:	Date Analyzed: 11/10/98

Semi-Volatile Organics By GC/MS

EPA method 625 and 3510 or 8270 and 3550

Lab ID	98184
Client ID	KS9-12
Matrix	S

Compound	Concentration*	Reporting Limit W	Reporting Limit S	Compound	Concentration*	Reporting Limit W	Reporting Limit S
Acenaphthene	ND	10	0.33	Di-n-octyl Phthalate	ND	10	0.33
Acenaphthylene	ND	10	0.33	1,2-Diphenylhydrazine	ND	10	0.33
Anthracene	ND	10	0.33	Fluoranthene	ND	10	0.33
Benzidine	ND	50	1.6	Fluorene	ND	10	0.33
Benzoic Acid	ND	50	1.6	Hexachlorobenzene	ND	10	0.33
Benzo(a)anthracene	ND	10	0.33	Hexachlorobutadiene	ND	10	0.33
Benzo(b)fluoranthene	ND	10	0.33	Hexachlorocyclopentadiene	ND	50	1.6
Benzo(k)fluoranthene	ND	10	0.33	Hexachloroethane	ND	10	0.33
Benzo(g,h,i)perylene	ND	10	0.33	Indeno(1,2,3-cd)pyrene	ND	10	0.33
Benzo(a)pyrene	ND	10	0.33	Isophorone	ND	10	0.33
Benzyl Alcohol	ND	20	0.66	2-Methylnaphthalene	ND	10	0.33
Bis(2-chloroethoxy)methane	ND	10	0.33	2-Methylphenol (o-Cresol)	ND	10	0.33
Bis(2-chloroethyl) Ether	ND	10	0.33	4-Methylphenol (p-Cresol)	ND	10	0.33
Bis(2-chloroisopropyl)Ether	ND	10	0.33	Naphthalene	ND	10	0.33
Bis(2-ethylhexyl) Phthalate	ND	10	0.33	2-Nitroaniline	ND	50	1.6
4-Bromophenyl Phenyl Ether	ND	10	0.33	3-Nitroaniline	ND	50	1.6
Butylbenzyl Phthalate	ND	10	0.33	4-Nitroaniline	ND	50	1.6
4-Chloroanaline	ND	20	0.66	2-Nitrophenol	ND	50	1.6
4-Chloro-3-methylpheno[	ND	10	0.33	4-Nitrophenol	ND	50	1.6
2-Chloronaphthalene	ND	10	0.33	Nitrobenzene	ND	10	0.33
2-Chlorophenol	ND	10	0.33	N-Nitrosodimethylamine	ND	10	0.33
4-Chlorophenyl Phenyl Ether	ND	10	0.33	N-Nitrosodiphenylamine	ND	10	0.33
Chrysene	ND	10	0.33	N-Nitrosodi-n-propylamine	ND	10	0.33
Dibenzo(a,h)anthracene	ND	10	0.33	Pentachlorophenol	ND	10	0.33
Dibenzofuran	ND	10	0.33	Phenanthrene	ND	10	0.33
Di-n-butyl Phthalate	ND	10	0.33	Phenol	ND	10	0.33
1,2-Dichlorobenzene	ND	10	0.33	Pyrene	ND	10	0.33
1,3-Dichlorobenzene	ND	10	0.33	1,2,4-Trichlorobenzene	ND	10	0.33
1,4-Dichlorobenzene	ND	10	0.33	2,4,5-Trichlorophenol	ND	10	0.33
3,3-Dichlorobenzidine	ND	20	0.66	2,4,6-Trichlorophenol	ND	10	0.33
2,4-Dichlorophenol	ND	10	0.33	Comments:			
Diethyl Phthalate	ND	10	0.33	**Surrogate Recoveries (%)**			
2,4-Dimethylphenol	ND	10	0.33	2-Fluorobiphenyl	83		
Dimethyl Phthalate	ND	10	0.33	2-Fluorophenol	105		
4,6-Dinitro-2-methylphenol	ND	50	1.6	Nitrobenzene-d5	89		
2,4-Dinitrophenol	ND	50	1.6	Phenol-d5	100		
2,4-Dinitrotoluene	ND	10	0.33	p-Terphenyl-d14	86		
2,6-Dinitrotoluene	ND	10	0.33	2,4,6-Tribromophenol	100		

*water samples are reported in ug/L, soil and sludge samples in mg/kg, wipes in ug/wipe and all TCLP / STLC / SPLP extracts in ug/L

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

h) lighter than water immiscible sheen is present; i)liquid sample that contains greater than ~5 vol. % sediment; j) sample diluted due to high organic content

DHS Certification No. 1644

Edward Hamilton, Lab Director

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/06/98
	Client P.O:	Date Analyzed: 11/10/98

Semi-Volatile Organics By GC/MS

EPA method 625 and 3510 or 8270 and 3550

Lab ID	98185
Client ID	KS13-16
Matrix	S

Compound	Concentration*	Reporting Limit W	Reporting Limit S	Compound	Concentration*	Reporting Limit W	Reporting Limit S
Acenaphthene	ND	10	0.33	Di-n-octyl Phthalate	ND	10	0.33
Acenaphthylene	ND	10	0.33	1,2-Diphenylhydrazine	ND	10	0.33
Anthracene	ND	10	0.33	Fluoranthene	ND	10	0.33
Benzidine	ND	50	1.6	Fluorene	ND	10	0.33
Benzoic Acid	ND	50	1.6	Hexachlorobenzene	ND	10	0.33
Benzo(a)anthracene	ND	10	0.33	Hexachlorobutadiene	ND	10	0.33
Benzo(b)fluoranthene	ND	10	0.33	Hexachlorocyclopentadiene	ND	50	1.6
Benzo(k)fluoranthene	ND	10	0.33	Hexachloroethane	ND	10	0.33
Benzo(g,h,i)perylene	ND	10	0.33	Indeno(1,2,3-cd)pyrene	ND	10	0.33
Benzo(a)pyrene	ND	10	0.33	Isophorone	ND	10	0.33
Benzyl Alcohol	ND	20	0.66	2-Methylnaphthalene	ND	10	0.33
Bis(2-chloroethoxy)methane	ND	10	0.33	2-Methylphenol (o-Cresol)	ND	10	0.33
Bis(2-chloroethyl) Ether	ND	10	0.33	4-Methylphenol (p-Cresol)	ND	10	0.33
Bis(2-chloroisopropyl)Ether	ND	10	0.33	Naphthalene	ND	10	0.33
Bis(2-ethylhexyl) Phthalate	ND	10	0.33	2-Nitroaniline	ND	50	1.6
4-Bromophenyl Phenyl Ether	ND	10	0.33	3-Nitroaniline	ND	50	1.6
Butylbenzyl Phthalate	ND	10	0.33	4-Nitroaniline	ND	50	1.6
4-Chloroanaline	ND	20	0.66	2-Nitrophenol	ND	50	1.6
4-Chloro-3-methylpheno[l]	ND	10	0.33	4-Nitrophenol	ND	50	1.6
2-Chloronaphthalene	ND	10	0.33	Nitrobenzene	ND	10	0.33
2-Chlorophenol	ND	10	0.33	N-Nitrosodimethylamine	ND	10	0.33
4-Chlorophenyl Phenyl Ether	ND	10	0.33	N-Nitrosodiphenylamine	ND	10	0.33
Chrysene	ND	10	0.33	N-Nitrosodi-n-propylamine	ND	10	0.33
Dibenzo(a,h)anthracene	ND	10	0.33	Pentachlorophenol	ND	10	0.33
Dibenzofuran	ND	10	0.33	Phenanthrene	ND	10	0.33
Di-n-butyl Phthalate	ND	10	0.33	Phenol	ND	10	0.33
1,2-Dichlorobenzene	ND	10	0.33	Pyrene	ND	10	0.33
1,3-Dichlorobenzene	ND	10	0.33	1,2,4-Trichlorobenzene	ND	10	0.33
1,4-Dichlorobenzene	ND	10	0.33	2,4,5-Trichlorophenol	ND	10	0.33
3,3-Dichlorobenzidine	ND	20	0.66	2,4,6-Trichlorophenol	ND	10	0.33
2,4-Dichlorophenol	ND	10	0.33	Comments:			
Diethyl Phthalate	ND	10	0.33	**Surrogate Recoveries (%)**			
2,4-Dimethylphenol	ND	10	0.33	2-Fluorobiphenyl	86		
Dimethyl Phthalate	ND	10	0.33	2-Fluorophenol	106		
4,6-Dinitro-2-methylphenol	ND	50	1.6	Nitrobenzene-d5	91		
2,4-Dinitrophenol	ND	50	1.6	Phenol-d5	101		
2,4-Dinitrotoluene	ND	10	0.33	p-Terphenyl-d14	91		
2,6-Dinitrotoluene	ND	10	0.33	2,4,6-Tribromophenol	99		

*water samples are reported in ug/L, soil and sludge samples in mg/kg, wipes in ug/wipe and all TCLP / STLC / SPLP extracts in ug/L

ND means not detected above the reporting limit; N/A means analyte not applicable to this analysis.

h) lighter than water immiscible sheen is present; i)liquid sample that contains greater than ~5 vol. % sediment; j) sample diluted due to high organic content

DHS Certification No. 1644

Edward Hamilton, Lab Director

METALS

McCAMPBELL ANALYTICAL INC.
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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/05/98
	Client P.O:	Date Analyzed: 11/06/98

CAM / CCR 17 Metals*

EPA methods 6010/200.7; 7470/7471/245.1/245.5 (Hg); 7060/206.2 (As); 7740/270.2 (Se); 7841/279.2 (Tl); 239.2 (Pb, water matrix)

Lab ID	98182	98183	98184	98185	Reporting Limit		
Client ID	KS1-4	KS5-8	KS9-12	KS13-16			
Matrix	S	S	S	S	S	W	STLC, TCLP
Extraction°	TTLC	TTLC	TTLC	TTLC	TTLC	TTLC	
Compound	Concentration*				mg/kg	mg/L	mg/L
Antimony (Sb)	ND	2.6	ND	ND	2.5	0.05	0.05
Arsenic (As)	16	8.4	4.6	41	2.5	0.005	0.25
Barium (Ba)	190	230	150	150	1.0	0.05	0.05
Beryllium (Be)	0.52	0.50	0.55	0.54	0.5	0.004	0.01
Cadmium (Cd)	1.8	2.4	ND	ND	0.5	0.005	0.01
Chromium (Cr)	43	29	24	24	0.5	0.005	0.05
Cobalt (Co)	9.0	8.0	15	12	2.0	0.05	0.05
Copper (Cu)	69	120	26	22	2.0	0.05	0.05
Lead (Pb)	98	120	26	28	3.0	0.005	0.2
Mercury (Hg)	1.2	2.6	0.21	0.19	0.06	0.0008	0.0008
Molybdenum (Mo)	ND	ND	ND	ND	2.0	0.05	0.05
Nickel (Ni)	24	18	20	20	2.0	0.05	0.05
Selenium (Se)	ND	ND	ND	ND	2.5	0.005	0.25
Silver (Ag)	ND	ND	ND	ND	1.0	0.01	0.05
Thallium (Tl)	ND	ND	ND	ND	0.5	0.001	0.5
Vanadium (V)	47	45	48	45	2.0	0.05	0.05
Zinc (Zn)	340	290	110	110	1.0	0.05	0.05
% Recovery Surrogate	100	99	100	99			
Comments							

* water samples are reported in mg/L, soil and sludge samples in mg/kg, wipes in ug/wipe and all TCLP / STLC / SPLP extracts in mg/L

ND means not detected above the reporting limit; N/A means surrogate not applicable to this analysis

° EPA extraction methods 1311(TCLP), 3010/3020(water,TTLC), 3040(organic matrices,TTLC), 3050(solids,TTLC); STLC - CA Title 22

surrogate diluted out of range

& reporting limit raised due to matrix interference

i) liquid sample that contains greater than ~2 vol. % sediment; this sediment is extracted with the liquid, in accordance with EPA methodologies and can significantly effect reported metal concentrations.

DHS Certification No. 1644

Edward Hamilton, Lab Director

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/17-11/19/98
	Client P.O:	Date Analyzed: 11/20/98

Lead*

EPA analytical methods 6010/200.7, 239.2+

Lab ID	Client ID	Matrix	Extraction °	Lead*	% Recovery Surrogate
98182	KS 1-4	S	STLC	1.4	NA
98183	KS 5-8	S	STLC	1.7	NA
Reporting Limit unless otherwise stated; ND means not detected above the reporting limit		S	TTLC	3.0 mg/kg	
		W	TTLC	0.005 mg/L	
		---	STLC,TCLP	0.2 mg/L	

* soil and sludge samples are reported in mg/kg, wipe samples in ug/wipe, and water samples and all STLC / SPLP / TCLP extracts in mg/L

+Lead is analysed using EPA method 6010 (ICP)for soils,sludges, STLC & TCLP extracts and method 239.2 (AA Furnace) for water samples

° EPA extraction methods 1311(TCLP), 3010/3020(water,TTLC), 3040(organic matrices,TTLC), 3050(solids,TTLC); STLC - CA Title 22

surrogate diluted out of range; N/A means surrogate not applicable to this analysis

& reporting limit raised due matrix interference

i) liquid sample that contains greater than ~2 vol. % sediment; this sediment is extracted with the liquid, in accordance with EPA methodologies and can significantly effect reported metal concentrations.

DHS Certification No. 1644

/14 Edward Hamilton, Lab Director

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Kleinfelder, Inc. 7133 Koll Center Pkwy, #100 Pleasanton, CA 94566	Client Project ID: #40-3270-01/001; PG&E Kaiser Road	Date Sampled: 11/05/98
		Date Received: 11/05/98
	Client Contact: Lita Freeman	Date Extracted: 11/17/98
	Client P.O:	Date Analyzed: 11/20/98

Metals by Hydride/Cold Vapor Atomic Absorption*

EPA analytical methods				7470, 245.1, 7471, 245.5
Lab ID	Client ID	Matrix	Extraction°	Mercury*
98183	KS 5-8	S	STLC	ND
Reporting Limit unless otherwise stated; ND means not detected above the reporting limit		W	TTLC	0.0008 mg/L
		S	TTLC	0.06 mg/kg
		—	STLC,TCLP	0.0008 mg/L

* water samples are reported in mg/L, soil and sludge samples in mg/kg, wipes in ug/wipe and all TCLP / STLC / SPLP extracts in mg/L

° EPA extraction methods 1311(TCLP), 3010/3020(water,TTLC), 3040(organic matrices,TTLC), 3050(solids,TTLC); STLC - CA Title 22

& reporting limit raised due to matrix interference

i) liquid sample that contains greater than ~2 vol. % sediment; this sediment is extracted with the liquid, in accordance with EPA methodologies and can significantly effect reported metal concentrations.

DHS Certification No. 1644

Edward Hamilton, Lab Director

QC REPORTS

McCAMPBELL ANALYTICAL INC.

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QC REPORT FOR VOCs (EPA 8240/8260)

Date: 11/08/98-11/09/98 Matrix: SOIL

Analyte	Concentration (ug/kg,u Sample	MS	MSD	Amount Spiked	% Recovery MS	MSD	RPD
1,1-Dichloroethe	0	128	132	100	128	132	3.1
Trichloroethene	0	96	97	100	96	97	1.0
EDB	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chlorobenzene	0	94	96	100	94	96	2.1
Benzene	0	108	110	100	108	110	1.8
Toluene	0	109	110	100	109	110	0.9

% Rec. = (MS - Sample) / amount spiked x 100

RPD = (MS - MSD) / (MS + MSD) x 2 x 100

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QC REPORT FOR METALS

Date: 11/06/98 Matrix: SOIL

Extraction: TTLC

Analyte	Concentration (mg/kg,mg/L)			Amount	% Recovery		RPD
	Sample	MS	MSD	Spiked	MS	MSD	
Arsenic	0.0	4.5	4.6	5.0	90	91	1.4
Selenium	0.0	4.4	4.4	5.0	88	87	0.4
Molybdenum	0.0	4.4	4.4	5.0	89	89	0.1
Silver	0.0	0.5	0.5	0.5	101	101	0.0
Thallium	0.0	4.7	4.7	5.0	94	94	0.3
Barium	0.0	4.5	4.4	5.0	90	88	1.5
Nickel	0.0	4.8	4.6	5.0	96	93	3.7
Chromium	0.0	4.4	4.5	5.0	87	90	3.4
Vanadium	0.0	4.8	4.7	5.0	95	94	1.4
Beryllium	0.0	5.5	5.5	5.0	110	109	0.9
Zinc	0.0	4.5	4.5	5.0	89	90	1.2
Copper	0.0	4.7	4.6	5.0	93	91	2.3
Antimony	0.0	4.5	4.5	5.0	90	90	0.3
Lead	0.0	4.8	4.7	5.0	95	95	0.5
Cadmium	0.0	5.2	5.2	5.0	105	104	0.9
Cobalt	0.0	4.9	4.9	5.0	97	98	1.0
Mercury	0.000	0.290	0.290	0.25	116	116	0.0

% Rec. = (MS - Sample) / amount spiked x 100

RPD = (MS - MSD) / (MS + MSD) x 2 x 100

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QC REPORT FOR ICP and/or AA METALS

Date: 11/20/98 Matrix: SOIL

Extraction: STLC

Analyte	Concentration (mg/kg, mg/L)			Amount Spiked	% Recovery		RPD
	Sample	MS	MSD		MS	MSD	
Total Lead	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Cadmium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Chromium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Nickel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Zinc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Copper	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STLC Lead	0.00	4.94	5.01	5.0	99	100	1.4

% Rec. = (MS - Sample) / amount spiked x 100

RPD = (MS - MSD) / (MS + MSD) x 2 x 100

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QC REPORT FOR METALS

Date: 11/20/98 Matrix: SOIL

Extraction: STLC

Analyte	Concentration (mg/kg,mg/L)			Amount Spiked	% Recovery		RPD
	Sample	MS	MSD		MS	MSD	
Arsenic	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Selenium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Molybdenum	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Silver	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Thallium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Barium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Nickel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chromium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vanadium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Beryllium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Zinc	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Copper	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Antimony	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lead	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cadmium	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cobalt	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mercury	0.000	0.270	0.230	0.25	108	92	16.0

% Rec. = (MS - Sample) / amount spiked x 100

RPD = (MS - MSD) / (MS + MSD) x 2 x 100

CALIFORNIA
DEPARTMENT OF
EDUCATION

JACK O'CONNELL
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 16, 2010

District Superintendent
Napa Valley Unified School District
2425 Jefferson Street
Napa, CA 94558-4931

Re: Proposed Elementary School Site – Napa Pipe
County: Napa
Grade Level: K-5

Dear Superintendent:

Subject: Initial Site Evaluation Transmittal

The attached School Facilities Planning Division review(s) for the various sites for Proposed Elementary School Site in Napa County is transmitted for use by the school district.

The attached site evaluation does not constitute a final site approval.

Final approval of the site of choice will be given by the Department of Education only after the school district satisfactorily completes the School Facilities Planning Division Forms 4.01, 4.02, and 4.03.

Less than three (3) site evaluations are submitted for the following reason(s):

☒ Site evaluated is an approvable site within a planned subdivision.

☐ Site evaluated is part of a large tract of undeveloped property where other alternative sites are also acceptable and comparable in terms of cost of acquisition and development.

☐ Site is a district-owned property.

☐ Alternative sites presented were unacceptable for further consideration (i.e. hazards, etc.)

☐ Additional comments attached.

Sincerely,

Lisa Constancio

Lisa Constancio, Consultant
School Facilities Planning Division
(916) 445-4889

LC:bw

CALIFORNIA DEPARTMENT OF EDUCATION
SCHOOL FACILITIES PLANNING DIVISION

SFPD 4.0 (Rev. 07/04)
INITIAL SCHOOL SITE EVALUATION

☒ A scaled drawing with north indicated is attached to this review.
☒ A local educational agency boundaries map showing existing school sites, attendance areas, and the proposed new school site is attached to this review.

Date of Field Review	County
May 13, 2010	Napa

Local Educational Agency (LEA)	School Site
Napa Valley Unified School District	Proposed Elementary School Site - Napa Pipe

Site Location (nearest cross streets, compass direction, and city)
West of State Route 221. South of Napa

Master Plan Capacity	Grade Levels	Number of Multitrack Year-Round Education Tracks	Class Size Reduction Grades	Estimated Land Value/Acre
500	K-5	None	0	Unknown at this time

Project Type

☒ New School
☐ Land Addition to Existing Site
☐ Other:

☐ Charter School
☐ Joint-Use Facilities:

Funding

☒ Developer
☐ Local
☒ State
☐ Financial Hardship

Proposed Facilities for County-Educated Special Education Students at the School
Yes

Proposed School Athletic Program
Standard physical education curriculum

Site Acreage

Gross Acres	Net Usable Acres	California Department of Education (CDE) Recommended Acres	Percent of State Standard (Net Usable/CDE Recommended)
10.0	10.0	7.8	78

Site Characteristics

Topography
Level

Historical Use
Napa Pipe Company

Current Use
Vacant/Napa Pipe Company

Existing Structures to Be Removed or Demolished
n/a

Easements and Rights of Way
District needs to verify

Current Land Use or Zoning Adjacent to Site

North
Syar Industries

East
Syar Industries Commercial

South
vacant, Napa Pipe Company

West
Commercial--small steel fabrication company which will be torn down with housing development

Potential Land Use Incompatibilities

Potential Issues

Yes (Y), No (N), ?	Indicate "Yes" if the following is a known or a potential concern. **Major safety issues to be avoided.*
Y	*Traffic: **Conduct Traffic Safety**
Y	*Railroad Tracks (<1,500 ft.): **Verify distance to railroad tracks.**
?	*Airport Runway (<2 nautical miles): **District needs to verify distance to Napa Airport.**
Y	*Power Lines Above or Below Ground (>50kV): **Verify**
?	*Pipelines (<1,500 ft., >80 psi): **Verify using CDE/SFPD Pipeline Survey**
N	*Excessive Ambient Noise:
?	*Active Fault Zones: **Verify through Geo-Hazard/Geo-Technical report.**
?	*Likelihood of Landslides or Liquefaction: **Verify through Geo-Hazard/Geo-Technical report.**
?	*Flood or Dam Inundation: **Verify through Geo-Hazard/Geo-Technical report.**
?	*Inadequate Soil Stability, Bearing Capacity: **Verify through Geo-Hazard/Geo-Technical report.**
?	*Topographic Problems (ex. excessive slope): **Verify through Geo-Hazard/Geo-Technical report.**
?	*Water or Fuel Storage Tanks: **Verify through Phase One Site Environmental Assessment report.**
?	*Toxics (natural or man-made): **Verify through Phase One Site Environmental Assessment report.**
?	*Odors, Dust, Smoke, Pesticide Drift: **Verify through Phase One Site Environmental Assessment report.**
?	*Hazardous Air Emissions or Hazardous Material <¼ mile: **Verify through Phase One Site Environmental Assessment report.**
?	*Within 500 feet of a Major Traffic Corridor or Freeway for Air Quality: **Verify through Phase One Site Environmental Assessment report. Clean Air Study may be needed.**
N	*Wildland Fire Interface:
N	*Social Hazards:
?	*Unsafe Walking Routes: **Coordinate with County of Napa to develop Safe Routes to School.**
N	*Difficult or Unsafe Accessibility:
N	Not Centrally Located In Attendance Area:
N	Distant From Other Community Facilities:
N	Poor Orientation For Wind or Light:
N	Poor Drainage:
OK	Shape (length to width ratio >2:1):
OK	Distant or Unavailable Utilities:
?	Excessive Grading or On-Site Development Costs: **District to determine.**
?	Excessive Off-Site Development Costs: **District to determine.**
N	Likely *Eminent Domain* or Relocation:
N	Wildlife, Protected Habitat, Wetland:
?	Historic, Archeological, Scenic Resource: **Verify through CEQA (California Environmental Quality Act)**
?	Farm Land or Agricultural Preserve (Williamson Act): **Verify through CEQA (California Environmental Quality Act)**
	Other (specify):

Ranking (1=High and 5=low)

Ranking of This Site	Number of Sites Evaluated	Relative Ranking of This Site
2	1	2

If fewer than three sites evaluated, explain why.
The proposed site would be adjacent to a residential development and mix use that is projected to generate 484 K-5 students.

Recommendation

☒ The California Department of Education's initial evaluation of this site indicates that the local educational agency may proceed with further evaluation of the site including the items detailed in the SFPD 4.01, School Site Approval Procedures. Specific concerns identified in this evaluation must be addressed in the site approval application. *THIS EVALUATION DOES NOT CONSTITUTE AN APPROVAL.*

☐ The California Department of Education recommends that the school district no longer pursue acquiring this site.

Comments
This property is located on lands that once served as staging areas for a large pipe manufacturing company that has relocated out of the State.

Additional Requirements

☐ Electromagnetic Field Mitigation Plan
☐ Noise Study
☒ Railroad Safety Study
☒ Pipeline/Tank Risk Assessment
☒ Traffic Safety Study
☒ Caltrans Airport Assessment
☐ Other:

Field Review Participants

Name	Address	Telephone Number	E-mail
Don Evans School Planning & Constr	**Napa Valley Unified School Dsitrict**	**707-253-6281**	**devans@nvusd.k12.ca.us**
Lisa Constancio CDE/SFPD	**1430 N Street Suite 1201 Sacramento, CA 95814**	**916-445-4889**	**lconstancio@cde.ca.gov**

CDE Field Representative Signature

Lisa Constancio (Print Name) — Lisa Constancio (Signature) — **June 9, 2010** (Date)

DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR

SYAR INDUSTRIES SHOOTING RANGE (28990002)

SIGN UP FOR EMAIL ALERTS

2301 NAPA-VALLEJO HIGHWAY
NAPA, CA 94558
NAPA COUNTY
SITE TYPE: VOLUNTARY CLEANUP

SUPERVISOR: DENISE TSUJI
OFFICE: CLEANUP BERKELEY

Site Information

CLEANUP STATUS
CERTIFIED AS OF 3/30/2005

SITE TYPE: VOLUNTARY CLEANUP
NATIONAL PRIORITIES LIST: NO
ACRES: 1.4 ACRES
APN: 046-370-120, 046370002000
CLEANUP OVERSIGHT AGENCIES:
NAPA COUNTY
DTSC - SITE CLEANUP PROGRAM - LEAD

ENVIROSTOR ID: 28990002
SITE CODE: 201471
SPECIAL PROGRAM: VOLUNTARY CLEANUP PROGRAM
FUNDING: SITE PROPONENT
ASSEMBLY DISTRICT: 07
SENATE DISTRICT: 02

Regulatory Profile

PAST USE(S) THAT CAUSED CONTAMINATION
FIRING RANGE - SMALL ARMS ETC...

POTENTIAL CONTAMINANTS OF CONCERN
LEAD

POTENTIAL MEDIA AFFECTED
SOIL, SURFACE WATER AFFECTED

Site History

The Napa County Sherrif's Department began using a portion of Syar Industries Rock Quarry (Syar) for firearms training in 1987. The training area is no longer an active portion of the quarry. The ammunition used in training contained lead. The Basalt Rock Company began operations at the Napa Rock Quarry (Quarry) in 1924. Operations included a rock quarry and aggregate manufacturing facilities. Syar purchased the Quarry from Basalt Rock Co. in 1986. Syar has continued operations since the acquisition of the Quarry.

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0.140625 seconds

LINK TO THIS MAP

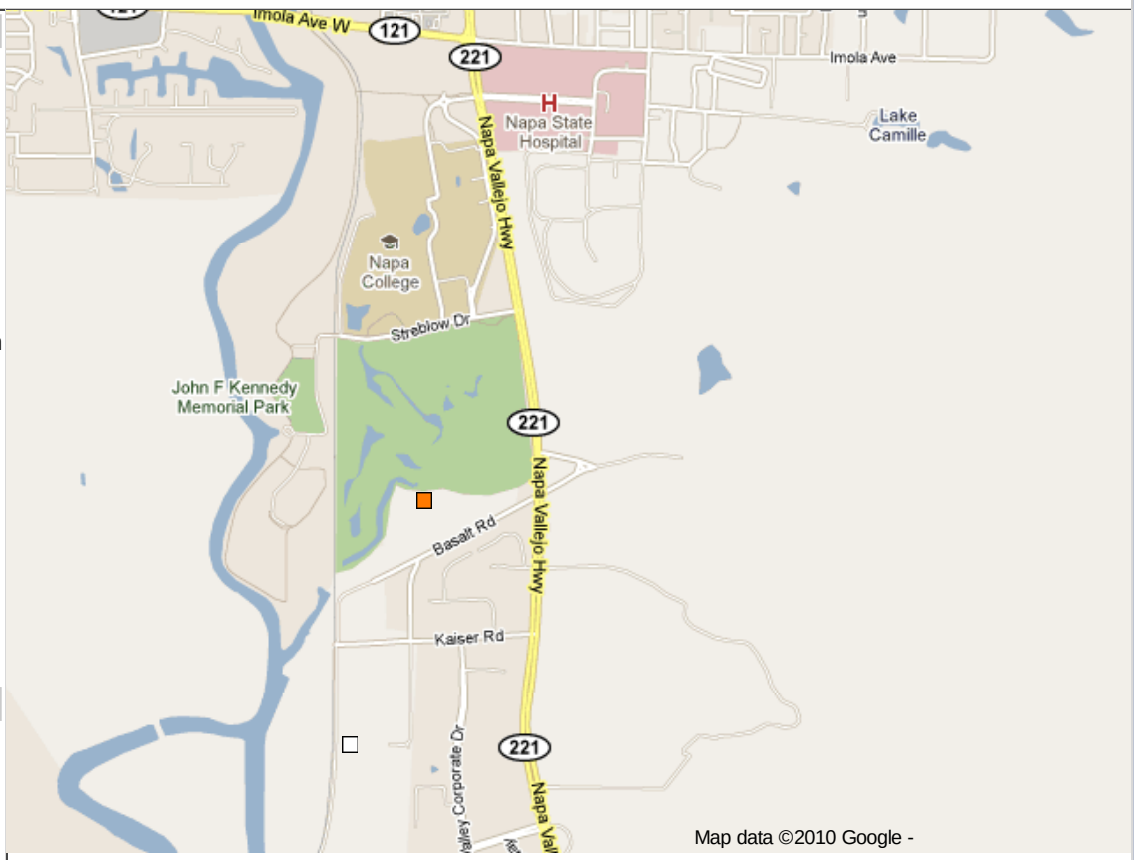
ENVIROSTOR

LAYERS

- [x] Federal Superfund
- [x] State Response
- [x] Voluntary Cleanup
- [x] School Cleanup
- [ ] Evaluation
- [ ] School Investigation
- [ ] Military Evaluation
- [x] Tiered Permit
- [ ] Corrective Action
- [x] Haz Waste Permit
- [ ] GeoTracker LUFT
- [ ] GeoTracker SLIC

MAP SIZE

640x480



MAP AN ADDRESS: Go!

APPENDIX C: REGULATORY DATABASE REPORT

DATABASE REPORT

Project Property:	*1030 Kaiser Road* *1030 Kaiser Road* *NAPA CA 94558*
Project No:	*24-440416.3*
Report Type:	*Database Report*
Order No:	*24111401173*
Requested by:	*Partner Engineering and Science, Inc.*
Date Completed:	*November 15, 2024*

Environmental Risk Information Services
A division of Glacier Media Inc.
1.866.517.5204 | info@erisinfo.com | erisinfo.com

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Executive Summary

Property Information:

Project Property:		*1030 Kaiser Road* *1030 Kaiser Road NAPA CA 94558*
Project No:		*24-440416.3*
Coordinates:		
	Latitude:	*38.258811*
	Longitude:	*-122.278061*
	UTM Northing:	*4,234,778.22*
	UTM Easting:	*563,160.18*
	UTM Zone:	*10S*
Elevation:		*17 FT*

Order Information:

Order No:	*24111401173*
Date Requested:	*November 14, 2024*
Requested by:	*Partner Engineering and Science, Inc.*
Report Type:	*Database Report*

Historicals/Products:

ERIS Xplorer	*ERIS Xplorer*
Excel Add-On	*Excel Add-On*
Physical Setting Report (PSR)	*Physical Setting Report (PSR)*
Vapor Screening Tool	*Vapor Screening Tool*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	**1**	-	**1**
CERCLIS	Y	0.5	0	0	0	**1**	-	**1**
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	**1**	-	**1**
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	**2**	**1**	**2**	-	**5**
RCRA LQG	Y	0.25	0	**1**	0	-	-	**1**
RCRA SQG	Y	0.25	0	**7**	**5**	-	-	**12**
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	**21**	**10**	-	-	**31**
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	**4**	-	-	-	**4**
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DELISTED FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
DOE FUSRAP	Y	1	0	0	0	0	0	0
State								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	**2**	**1**	**1**	0	**4**
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	**1**	0	**1**	-	**2**
SWRCB SWF	Y	0.5	0	0	0	0	-	0
WMUD	Y	0.5	0	**2**	0	0	-	**2**
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
C&D DEBRIS RECY	Y	0.5	0	0	0	**1**	-	**1**
RECYCLING	Y	0.5	0	0	0	0	-	0
PROCESSORS	Y	0.5	0	0	0	0	-	0
CONTAINER RECY	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	**1**	0	0	-	**1**
LUST	Y	0.5	0	**3**	**1**	**1**	-	**5**
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	**2**	-	-	**2**
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	0	**2**	0	-	-	**2**
UST SWEEPS	Y	0.25	0	**3**	0	-	-	**3**
AST	Y	0.25	0	0	0	-	-	0
AST SWRCB	Y	0.25	0	**1**	0	-	-	**1**
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	**2**	-	-	**2**
CERS TANK	Y	0.25	0	**2**	**3**	-	-	**5**
DELISTED CTNK	Y	0.25	0	**1**	**1**	-	-	**2**
HIST TANK	Y	0.25	0	**2**	0	-	-	**2**

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LUR	Y	0.5	0	0	**1**	0	-	**1**
CALSITES	Y	0.5	0	**1**	0	0	-	**1**
HLUR	Y	0.5	0	0	0	0	-	0
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	**1**	**1**	-	**2**
CLEANUP SITES	Y	0.5	0	**1**	**1**	**1**	-	**3**
DELISTED CLEANUP	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED INDIAN LST	Y	0.5	0	0	0	0	-	0
DELISTED INDIAN UST	Y	0.25	0	0	0	-	-	0
County								
LOP NAPA	Y	0.5	0	**5**	**1**	**5**	-	**11**
UST NAPA	Y	0.25	0	**1**	**2**	-	-	**3**
Additional Environmental Records								
Federal								
PFAS GHG	Y	0.5	0	0	0	0	-	0
OSC RESPONSE	Y	0.125	0	0	-	-	-	0
FINDS/FRS	Y	PO	0	**16**	-	-	-	**16**
TRIS	Y	PO	0	**3**	-	-	-	**3**
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS FED SITES	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
PFAS ERNS	Y	0.5	0	0	0	0	-	0
PFAS NPDES	Y	0.5	0	0	0	0	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS TSCA	Y	0.5	0	0	0	0	-	0
PFAS E-MANIFEST	Y	0.5	0	0	0	0	-	0
PFAS IND	Y	0.5	0	**2**	**1**	**3**	-	**6**
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	**1**	-	-	-	**1**
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	**1**	-	-	**1**
FUDS	Y	1	0	0	0	0	0	0
FUDS MRS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	**2**	0	-	-	**2**
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
LM SITES	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	**1**	-	-	-	**1**
SSTS	Y	0.25	0	**1**	0	-	-	**1**
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Y	0.5	0	0	0	0	-	0
POWER PLANTS	Y	0.125	0	0	-	-	-	0
State								
PFAS SAMPLING	Y	0.5	0	**2**	0	**1**	-	**3**
DRYCLEANERS	Y	0.25	0	0	**1**	-	-	**1**
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS GT CLEANUPS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	**1**	-	**1**
PFAS INVEST	Y	0.5	0	**1**	0	**1**	-	**2**
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
TOXIC PITS	Y	1	0	0	0	0	0	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	**4**	-	-	-	**4**
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	**1**	**16**	-	-	-	**17**
HAZ GEN	Y	PO	0	**16**	-	-	-	**16**
HAZ TSD	Y	0.5	0	0	0	**1**	-	**1**
HIST MANIFEST	Y	PO	0	**4**	-	-	-	**4**
HW TRANSPORT	Y	0.125	0	0	-	-	-	0
WASTE TIRE	Y	PO	0	-	-	-	-	0
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	**2**	0	0	-	**2**
CERS HAZ	Y	0.125	0	**6**	-	-	-	**6**
DELISTED HAZ	Y	0.5	0	**3**	**3**	0	-	**6**
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	**1**	**1**
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	**1**	**15**	**5**	-	-	**21**
CDL	Y	0.125	0	0	-	-	-	0
Tribal	***No Tribal additional environmental record sources available for this State.***							
County								
HAZ WSTE NAPA	Y	PO	0	**2**	-	-	-	**2**
Total:			**2**	**160**	**43**	**23**	**1**	**229**

**** PO – Property Only***
**** 'Property and adjoining properties' database search radii are set at 0.25 miles.***

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	HAZNET	SHIMMICK CONSTRUCTION COMPANY JOB# 164	1024 KAISER RD NAPA CA 945586256	SSE	0.00 / 0.00	-2	59
2	EMISSIONS	NATIONWIDE NORCAL	1010 KAISER ROAD NAPA CA 94558	SE	0.00 / 0.00	-2	59

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
3	HAZ GEN	NAPA COUNTY OFFICE OF EDUCATION	1015 KAISER ROAD NAPA CA 945586257	SSE	0.01 / 36.85	-4	60
4	HAZNET	BAY AREA REINFORCING	1060 KAISER RD NAPA CA 945586235	WSW	0.01 / 52.08	0	61
4	HAZNET	SILVERADO TRANSPORT	1060 KAISER RD NAPA CA 945586256	WSW	0.01 / 52.08	0	61
4	HAZNET	1X NESCO FABRICATORS	1060 KAISER ROAD NAPA CA 945580000	WSW	0.01 / 52.08	0	61
4	HIST MANIFEST		1060 KAISER ROAD NAPA CA 945580000	WSW	0.01 / 52.08	0	62
4	FINDS/FRS	GERDAU REINFORCING STEEL	1060 KAISER RD NAPA CA 94558 ***Registry ID:*** 110064882836	WSW	0.01 / 52.08	0	62
4	EMISSIONS	NESCO FABRICATORS	1060 KAISER ROAD NAPA CA 94558	WSW	0.01 / 52.08	0	63
4	RCRA NON GEN	CMC REBAR WEST DBA CMC REBAR NAPA	1060 KAISER RD NAPA CA 94558 ***EPA Handler ID:*** CAL000337627	WSW	0.01 / 52.08	0	64
4	FINDS/FRS	CMC REBAR - CA - NAPA	1060 KAISER RD NAPA CA 94558 ***Registry ID:*** 110070556424	WSW	0.01 / 52.08	0	66
4	TRIS	CMC REBAR - CA - NAPA	1060 KAISER RD NAPA CA 94558	WSW	0.01 / 52.08	0	66
4	HAZ GEN	GERDAU REINFORCING STEEL	1060 KAISER RD NAPA CA 94558	WSW	0.01 / 52.08	0	68
4	HAZ GEN	XKT ENGINEERING	1060 KAISER RD NAPA CA 945580000	WSW	0.01 / 52.08	0	68

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
4	HAZ GEN	BAY AREA REINFORCING	1060 KAISER RD NAPA CA 945586235	WSW	0.01 / 52.08	0	69
4	RCRA NON GEN	PACIFIC GAS & ELECTRIC A-676	38.257807 -122.280471 1060 KAISER RD NAPA CA 94558 ***EPA Handler ID:*** CAC003241586	WSW	0.01 / 52.08	0	69
4	RCRA NON GEN	PACIFIC STEEL GROUP	1060 KAISER RD NAPA CA 94558 ***EPA Handler ID:*** CAL000482148	WSW	0.01 / 52.08	0	70
4	CERS HAZ	Pacific Steel Group	1060 KAISER ROAD NAPA CA 94558	WSW	0.01 / 52.08	0	71
4	FINDS/FRS	PACIFIC STEEL GROUP	1060 KAISER RD NAPA CA 94558 ***Registry ID:*** 110071676744	WSW	0.01 / 52.08	0	75
5	ERNS		1025 KISKSER RD NAPA CA ***NRC Report No:*** 639443	S	0.01 / 75.25	-5	76
5	ERNS		1025 KAISER RD NAPA CA ***NRC Report No:*** 638029	S	0.01 / 75.25	-5	77
5	ERNS		1025 KAISER RD NAPA CA ***NRC Report No:*** 293512	S	0.01 / 75.25	-5	79
5	ERNS		1025 KAISER RD NAPA CA ***NRC Report No:*** 753460	S	0.01 / 75.25	-5	81
5	RCRA TSD	NAPA PIPE CORPORATION	1025 KAISER ROAD NAPA CA 94558 ***EPA Handler ID:*** CAD982417172	S	0.01 / 75.25	-5	83
5	RCRA SQG	NAPA PIPE CORPORATION	1025 KAISER ROAD NAPA CA 94558 ***EPA Handler ID:*** CAD982417172	S	0.01 / 75.25	-5	90
5	RCRA SQG	NORCAL TESTING INC	1025 KAISER RD DOUBLE ENDER NAPA CA 94558 ***EPA Handler ID:*** CAD983670928	S	0.01 / 75.25	-5	97
5	RCRA SQG	NAPA VALLEY FABRICATORS	1025 KAISER RD NW SIDE OF PROP NAPA CA 94558 ***EPA Handler ID:*** CAD983639808	S	0.01 / 75.25	-5	98

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
5	FINDS/FRS	APEX BULK COMMODITIES, INC	1025 KAISER ROAD NAPA CA 94558-6257 ***Registry ID:*** 110038051336	S	0.01 / 75.25	-5	99
5	FINDS/FRS	NAPA PIPE CORP	1025 KAISER RD NAPA CA 94558 ***Registry ID:*** 110002081899	S	0.01 / 75.25	-5	99
5	FINDS/FRS	NORCAL TESTING INC	1025 KAISER RD DOUBLE ENDER NAPA CA 94558 ***Registry ID:*** 110002901076	S	0.01 / 75.25	-5	100
5	CLEANUP SITES	NAPA PIPE CORP	1025 KAISER RD NAPA CA 94558 ***Global ID:*** SL181281128	S	0.01 / 75.25	-5	101
5	LUST	NAPA PIPE CORP	1025 KAISER RD NAPA CA 94559 ***Global ID | Status:*** T0605500100 |	S	0.01 / 75.25	-5	107
5	LDS	NAPA PIPE, CLASS II WMU, 1	1025 KAISER Road NAPA CA 94559	S	0.01 / 75.25	-5	115
5	ENVIROSTOR	NAPA PIPE CORP.	1025 KAISER ROAD NAPA CA 94558 ***Estor/EPA ID | Cleanup Status:*** 71003039 | REFER: OTHER AGENCY AS OF 8/11/2021	S	0.01 / 75.25	-5	137
5	ENVIROSTOR	NAPA PIPE	1025 KAISER ROAD NAPA CA 94558 ***Estor/EPA ID | Cleanup Status:*** 28340003 | REFER: RWQCB AS OF 1/1/1990	S	0.01 / 75.25	-5	138
5	CHMIRS	Napa Pipe	1025 Kaiser Rd. Napa CA ***Control No | Notified Date:*** 3/22/200503:17:40 PM	S	0.01 / 75.25	-5	140
5	CHMIRS	USCG-MSO	Adjacent to the Napa Pipe Co 1025 Kaiser Road Napa CA ***Control No | Notified Date:*** 1/18/200105:03:05 PM	S	0.01 / 75.25	-5	140
5	CHMIRS	Napa Pipe	1025 Kaiser Rd. Unincorporated county area CA 94558 ***Control No | Notified Date:*** 3/14/200307:10:02 AM	S	0.01 / 75.25	-5	140
5	CHMIRS	DFG	1025 Kaiser Rd. Napa CA ***Control No | Notified Date:*** 4/1/200311:30:10 AM	S	0.01 / 75.25	-5	141
5	HAZNET	1X SURFCOTE CORP.	1025 KAISER ROAD NAPA CA 945580000	S	0.01 / 75.25	-5	141

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
5	HAZNET	1X NESCO FABRICATORS_INC	1025 KAISER ROAD NAPA CA 945580000	S	0.01 / 75.25	-5	142
5	HAZNET	NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	142
5	HAZNET	SONOMA-MARIN AREA RAIL TRANSIT DISTRICT	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	142
5	HAZNET	1X NAPA VALLEY FABRICATORS	1025 KASIER ROAD NAPA CA 945810000	S	0.01 / 75.25	-5	143
5	HAZNET	BANDY INDUSTRIES	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	-5	143
5	HAZNET	NAPA VALLEY FABRICATORS	1025 KAISER RD NAPA CA 945580000	S	0.01 / 75.25	-5	143
5	HIST MANIFEST		1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	144
5	HIST MANIFEST		1025 KAISER RD NAPA CA 900000000	S	0.01 / 75.25	-5	149
5	HIST MANIFEST		1025 KAISER ROAD NAPA CA 945580000	S	0.01 / 75.25	-5	149
5	ICIS	MIDWESTERN PIPELINE SERVICES	1025 KAISER RD NAPA CA 94558 ***Registry ID:*** 110033147146	S	0.01 / 75.25	-5	150
5	CDO/CAO	Napa Pipe - SLIC/SUB15	1025 Kaiser Road Napa CA 94559	S	0.01 / 75.25	-5	150
5	CDO/CAO	Napa Pipe - SLIC/SUB15	1025 Kaiser Road Napa CA 94559	S	0.01 / 75.25	-5	151
5	FINDS/FRS	BANDY INDUSTRIES	1025 KAISER RD NAPA CA 94558 ***Registry ID:*** 110065784869	S	0.01 / 75.25	-5	153

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
5	FINDS/FRS	AVCON CONSTRUCTORSNA INC.	1025 KAISER RD NAPA CA 94558 ***Registry ID:*** 110065418382	S	0.01 / 75.25	-5	154
5	DELISTED HAZ	Avcon Constructors, Inc.	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	-5	154
5	DELISTED HAZ	Bandy Industries	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	-5	154
5	EMISSIONS	NAPA REDEVELOPMENT PARTNERS, L	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	155
5	EMISSIONS	NAPA PIPE CORPORATION	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	158
5	EMISSIONS	NAPA REDEVELOPMENT PARTNERS, LLC	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	162
5	EMISSIONS	MIDWESTERN PIPELINE SERVICES	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	164
5	EMISSIONS	COMMERCIAL RESINS COMPANY	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	168
5	EMISSIONS	APEX BULK COMMODITIES, INC	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	168
5	LOP NAPA	Napa Pipe Corporation	1025 Kaiser RD Napa, CA CA	S	0.01 / 75.25	-5	170
5	LOP NAPA	Encoat	1025 Kaiser RD Napa, CA 94559 CA 94559	S	0.01 / 75.25	-5	171
5	UST NAPA	NAPA PIPE REDEVELOPMENT PARTNERS	1025 KAISER RD NAPA, CA 94558 CA	S	0.01 / 75.25	-5	171
5	RCRA LQG	FORMER NAPA PIPE SITE	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	-5	171

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID: CAP000277996				
5	TRIS	MIDWESTERN PIPELINE SERVICES	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	-5	172
5	TRIS	NAPA PIPE CORP	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	-5	186
5	AST SWRCB	NAPA PIPE	1025 KAISER RD. NAPA CA	S	0.01 / 75.25	-5	195
5	UST SWEEPS	NAPA PIPE	1025 KAISER RD NAPA CA ***C C | Status:*** I28-000-713 | INACTIVE ***Tank ID:*** 000001	S	0.01 / 75.25	-5	195
5	RCRA NON GEN	NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER ROAD NAPA CA 94558 ***EPA Handler ID:*** CAC003087972	S	0.01 / 75.25	-5	196
5	CALSITES	NAPA PIPE	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	197
5	RCRA NON GEN	NAPA REDEVELOPMENT PARTNERS, LLC	1025 KAISER ROAD NAPA CA 94558 ***EPA Handler ID:*** CAC003129072	S	0.01 / 75.25	-5	198
5	WMUD	NAPA PIPE, CLASS II WMU, 1	1025 KAISER ROAD NAPA CA 94559	S	0.01 / 75.25	-5	199
5	WMUD	NAPA FABRICATING PLANT	1025 KAISER ROAD NAPA CA 94559	S	0.01 / 75.25	-5	200
5	AFS	MIDWESTERN PIPELINE SERVICES	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	-5	201
5	HAZ GEN	GENERATOR NAME: NAPA PIPE REDEVELOPMENT PARTNERS LLC.	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	206
5	HAZ GEN	RYAN ASSOCIATES (AT NAPA PIPE)	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	206

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5	HAZ GEN	NAPA PIPE CORP	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	207
5	HAZ GEN	FRONTIER CONTRACTING, INC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	207
5	HAZ GEN	COREY DELTA INC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	207
5	HAZ GEN	NAPA VALLEY FABRICATORS	1025 KAISER RD NAPA CA 900000000	S	0.01 / 75.25	-5	207
5	HAZ GEN	NORCAL TESTING INC	1025 KAISER RD DOUBLE ENDER NAPA CA 945580000	S	0.01 / 75.25	-5	207
5	HAZ GEN	ENERGY COATING CO	1025 KAISER RD NAPA CA 945580000	S	0.01 / 75.25	-5	207
5	HAZ GEN	NAPA REDEVELOPMENT PARTNERS LLC (NAPA PIPE TRANS BAY)	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	208
5	HAZ GEN	NAPA PIPE REDEVELOPMENT PARTNERS LLC.	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	-5	208
5	HAZ GEN	NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	208
5	HAZ GEN	NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	-5	208
5	SWF/LF	Napa Pipe	1025 Kaiser Rd Napa CA 94558 ***Act Opl Status	Activity:*** Inactive | Solid Waste Disposal Site	S	0.01 / 75.25	-5	208
5	PFAS SAMPLING	NAPA PIPE, CLASS II WMU, 1	1025 KAISER Road NAPA CA	S	0.01 / 75.25	-5	209
5	PFAS SAMPLING	NAPA PIPE, CLASS II WMU, 1	1025 KAISER Road NAPA CA	S	0.01 / 75.25	-5	214

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
5	PFAS INVEST	NAPA PIPE, CLASS II WMU, 1	1025 KAISER ROAD NAPA CA 94559	S	0.01 / 75.25	-5	219
6	LUST	PACIFIC COAST SUPPLIES	2301 HWY 221 NAPA CA 94558- ***Global ID*	*Status:*** T0605500263 |	NNE	0.02 / 82.07	-2	219
6	FINDS/FRS	PACIFIC COAST SUPPLIES	2301 HWY 221 NAPA CA 94558- ***Registry ID:*** 110066037764	NNE	0.02 / 82.07	-2	230
6	MINES	SYAR INDUSTRIES INC	napa CA ***Mine ID:*** 0405242	NNE	0.02 / 82.07	-2	230
6	MINES	CALMAT CO	napa CA ***Mine ID:*** 0400023	NNE	0.02 / 82.07	-2	258
6	FINDS/FRS	SYAR INDUSTRIES, INC.	2301 HWY 221 NAPA CA 94558 ***Registry ID:*** 110070347479	NNE	0.02 / 82.07	-2	317
7	FINDS/FRS	NAPA PLANT	WEST END OF KAISER ROAD NAPA CA 94558 ***Registry ID:*** 110070145133	NW	0.02 / 83.67	1	318
8	HAZNET	METAMORPHOSIS EROSION CONTROL INC	994 KAISER RD NAPA CA 945580000	SE	0.02 / 86.53	-3	319
8	RCRA NON GEN	HUCKFELDT WELL DRILLING INC	994 KAISER RD NAPA CA 94558 ***EPA Handler ID:*** CAL000451097	SE	0.02 / 86.53	-3	319
8	FINDS/FRS	HUCKFELDT WELL DRILLING INC	994 KAISER RD NAPA CA 94558 ***Registry ID:*** 110070676588	SE	0.02 / 86.53	-3	320
9	RCRA SQG	KEY INDUSTRIAL	997 ENTERPRISE WY NAPA CA 94558 ***EPA Handler ID:*** CAD983617143	E	0.02 / 88.97	-1	321
9	FINDS/FRS	KEY INDUSTRIAL	997 ENTERPRISE WY NAPA CA 94558 ***Registry ID:*** 110002867586	E	0.02 / 88.97	-1	322
9	HAZNET	KEY INDUSTRIAL *	997 ENTERPRISE WAY NAPA CA 945586209	E	0.02 / 88.97	-1	323

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9	HAZNET	KEY INDUSTRIAL	997 ENTERPRISE WAY NAPA CA 945580000	E	0.02 / 88.97	-1	323
9	HAZNET	KEY INDUSTRIAL	997 ENTERPRISE WY NAPA CA 945580000	E	0.02 / 88.97	-1	323
10	FINDS/FRS	ROYAL COACH LIMOUSINE SERVICES	988 ENTERPRISE WAY NAPA CA 94558 ***Registry ID:*** 110057062182	ENE	0.02 / 90.65	1	324
10	HAZNET	ROYAL COACH LIMOUSINE	988 ENTERPRISE WAY NAPA CA 945586209	ENE	0.02 / 90.65	1	324
10	CERS TANK	Royal Coach Limousine Services, Inc.	988 ENTERPRISE WAY NAPA CA 94558 ***Site ID:*** 63192	ENE	0.02 / 90.65	1	325
10	RCRA NON GEN	ROYAL COACH LIMOUSINE	988 ENTERPRISE WAY NAPA CA 94558-6209 ***EPA Handler ID:*** CAL000346453	ENE	0.02 / 90.65	1	330
10	FINDS/FRS	ROYAL COACH LIMOUSINE	988 ENTERPRISE WAY NAPA CA 94558-6209 ***Registry ID:*** 110070473419	ENE	0.02 / 90.65	1	331
10	EMISSIONS	ROYAL COACH LIMOUSINE SERVICES	988 ENTERPRISE WAY NAPA CA 94558	ENE	0.02 / 90.65	1	332
10	HAZ WSTE NAPA	Royal Coach Limousine Services, Inc.	988 Enterprise WAY CA	ENE	0.02 / 90.65	1	334
11	HAZNET	SLINSEN CONSTRUCTION COMPANY	973 ENTERPRISE WAY NAPA CA 945580000	ESE	0.02 / 91.98	-2	334
11	CERS TANK	Benchmark Civil Construction	973 ENTERPRISE WAY NAPA CA 94558 ***Site ID:*** 372308	ESE	0.02 / 91.98	-2	334
11	RCRA NON GEN	BENCHMARK CIVIL CONSTRUCTION INC	973 ENTERPRISE WAY NAPA CA 94558 ***EPA Handler ID:*** CAL000440130	ESE	0.02 / 91.98	-2	338
11	FINDS/FRS	BENCHMARK CIVIL CONSTRUCTION INC	973 ENTERPRISE WAY NAPA CA 94558	ESE	0.02 / 91.98	-2	339

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Registry ID: 110070489686				
11	HAZ WSTE NAPA	BENCHMARK CIVIL CONSTRUCTION	973 Enterprise WAY CA	ESE	0.02 / 91.98	-2	340
12	SSTS	HERITAGE SYSTEMS, INC	986 KAISER RD - NAPA CA 94558	ESE	0.04 / 229.31	-4	340
			Establishment No: 87736-CA-1				
12	CERS HAZ	HERITAGE SYSTEMS	986 KAISER RD 7 NAPA CA 94558	ESE	0.04 / 229.31	-4	341
12	RCRA NON GEN	HERITAGE SYSTEMS INC	986 KAISER RD NAPA CA 94558-6239	ESE	0.04 / 229.31	-4	344
			EPA Handler ID: CAL000357046				
13	RCRA NON GEN	VULCAN MATERIALS COMPANY	999 KAISER RD NAPA CA 94558	SE	0.05 / 288.93	-4	345
			EPA Handler ID: CAC003221704				
13	RCRA NON GEN	KAG ADVANTAGE GROUP - KAG SPECIALTY GROUP, LLC DBA TRANSPORT SERVICE	999 KAISER ROAD NAPA CA 94558	SE	0.05 / 288.93	-4	346
			EPA Handler ID: CAC003272011				
14	HHSS	BRUNSON PLUMBING	978 KAISER RD. NAPA CA 94558	ESE	0.06 / 319.18	-4	347
14	EMISSIONS	PAUPAIZ FINE COFFEES	978B KAISER ROAD NAPA CA 94558	ESE	0.06 / 319.18	-4	347
14	EMISSIONS	BREAKTIME COFFEE SERVICE	978B KAISER ROAD NAPA CA 94558	ESE	0.06 / 319.18	-4	352
14	HIST TANK	BRUNSON PLUMBING	978 KAISER RD. NAPA CA	ESE	0.06 / 319.18	-4	357
14	UST SWEEPS	BRUNSON PLUMBING	978 KAISER RD NAPA CA	ESE	0.06 / 319.18	-4	357
			C C | Status: I28-000-18760 | INACTIVE ***Tank ID:*** 000001				
15	CERS HAZ	Fior Di Sole LLC	901 KAISER RD NAPA CA 94558	SE	0.09 / 463.97	-11	358

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16	RCRA SQG	DEXTA CORP	962 KAISER RD NAPA CA 94558 **EPA Handler ID:** CAD981573462	ESE	0.10 / 506.01	-7	360
16	RCRA SQG	DEXTA CORP	962 KAISER RD NAPA CA 94558 **EPA Handler ID:** CAL000221101	ESE	0.10 / 506.01	-7	361
17	RCRA NON GEN	DEXTA CORPORATION	957 ENTERPRISE WAY NAPA CA 94558 **EPA Handler ID:** CAL000451644	E	0.10 / 507.30	-4	363
18	DELISTED HAZ	HIGHWAY SAFETY PRODUCTS INC.	935 ENTERPRISE WAY NAPA CA 94558	E	0.11 / 575.91	-4	364
18	EMISSIONS	HIGHWAY SAFETY PRODUCTS	935 ENTERPRISE WY NAPA CA 94558	E	0.11 / 575.91	-4	364
18	EMISSIONS	MYERS & SONS HI-WAY SAFETY INC	935 ENTERPRISE WAY NAPA CA 94558	E	0.11 / 575.91	-4	364
18	EMISSIONS	HIGHWAY SAFETY PRODUCTS/DIV OF	935 ENTERPRISE WY NAPA CA 94558	E	0.11 / 575.91	-4	370
18	LOP NAPA	HIGHWAY SAFETY PRODUCTS	935 ENTERPRISE WAY NAPA, CA 94558 CA 94558	E	0.11 / 575.91	-4	374
18	DELISTED CTNK	HIGHWAY SAFETY PRODUCTS INC.	935 ENTERPRISE WAY NAPA CA 94558	E	0.11 / 575.91	-4	374
18	RCRA NON GEN	HIWAY SAFETY	935 ENTERPRISE WAY NAPA CA 94558 **EPA Handler ID:** CAC003088613	E	0.11 / 575.91	-4	374
18	PFAS IND	MYERS & SONS HI-WAY SAFETY INC	NAPA CA	E	0.11 / 575.91	-4	375
19	EMISSIONS	BERGIN GLASS IMPRESSIONS	2511 NAPA VALLEY CORP, DR , SU NAPA CA 94558	SSE	0.11 / 580.49	-10	376
19	EMISSIONS	BERGIN GLASS IMPRESSIONS	2511 NAPA VALLEY CORP, DR , SUITE 111 NAPA CA 94558	SSE	0.11 / 580.49	-10	377

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19	RCRA NON GEN	BERGIN GLASS IMPRESSIONS	2511 NAPA VALLEY CORPORATE DR STE 111 NAPA CA 94558-7574 ***EPA Handler ID:*** CAL000312366	SSE	0.11 / 580.49	-10	378
19	PFAS IND	BERGIN GLASS IMPRESSIONS	NAPA CA	SSE	0.11 / 580.49	-10	379
20	CERS HAZ	WINETECH LLC	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558	SSE	0.11 / 588.10	-10	380
20	RCRA NON GEN	FOR DI SOLE LLC.	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID:*** CAC003168369	SSE	0.11 / 588.10	-10	383
20	RCRA NON GEN	FOR DI SOLE LLC.	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID:*** CAC003180871	SSE	0.11 / 588.10	-10	384
20	RCRA NON GEN	FIOR DI SOLE	2515 NAPA VALLEY CORPORATE DRI NAPA CA 94558 ***EPA Handler ID:*** CAC003214644	SSE	0.11 / 588.10	-10	385
20	RCRA NON GEN	FIOR DI SOLE	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID:*** CAL000478533	SSE	0.11 / 588.10	-10	386
21	RCRA NON GEN	UNITED GRAPHICES INC DBA BALDWIN PRESS	934 ENTERPRISE WAY STE D NAPA CA 94558 ***EPA Handler ID:*** CAL000470012	E	0.11 / 593.89	-1	387
22	HHSS	KENNEDY PARK GOLF COURSE	2291 STREBLOW DRIVE NAPA CA 94559	NW	0.11 / 599.66	-11	389
22	HIST TANK	KENNEDY PARK GOLF COURSE	2291 STREBLOW DRIVE NAPA CA	NW	0.11 / 599.66	-11	389
22	RCRA TSD	CITY OF NAPA	2291 STREBLOW DR NAPA CA 94559 ***EPA Handler ID:*** CAC003011481	NW	0.11 / 599.66	-11	389
22	RCRA NON GEN	CITY OF NAPA	2291 STREBLOW DR NAPA CA 94559 ***EPA Handler ID:*** CAC003011481	NW	0.11 / 599.66	-11	390
22	UST SWEEPS	KENNEDY PARK GOLF COURSE	2291 STREBLOW DR NAPA CA	NW	0.11 / 599.66	-11	391

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			***C C	Status:*** A28-000-27652 | ACTIVE ***Tank ID:*** 000001			
23	LUST	NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA CA 94559 ***Global ID	Status:*** T0605500287 |	NNW	0.12 / 609.01	-11	391
23	LOP NAPA	NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA, CA 94558 CA 94558	NNW	0.12 / 609.01	-11	395
23	CERS HAZ	NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA CA 94558	NNW	0.12 / 609.01	-11	395
23	LOP NAPA	NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA, CA 94558 CA 94558	NNW	0.12 / 609.01	-11	399
23	RCRA NON GEN	NAPA MUNICPAL GOLF COURSE	2295 STREBLOW DR NAPA CA 94558-0000 ***EPA Handler ID:*** CAL000081620	NNW	0.12 / 609.01	-11	399
24	CERS HAZ	L J'S SPEED & MACHINE SHOP INC.	954 KAISER RD NAPA CA 94558	ESE	0.12 / 632.68	-6	400
24	RCRA SQG	L J MACHINE SHOP INC	954 KAISER RD NAPA CA 94558 ***EPA Handler ID:*** CAD982011991	ESE	0.12 / 632.68	-6	403
25	PFAS IND	HIWAY SAFETY	NAPA CA	E	0.13 / 689.41	-2	404
26	RCRA SQG	MIDWESTERN PIPELINE SERVICES	KAISER RD NAPA CA 94559 ***EPA Handler ID:*** CAD982032260	SSE	0.14 / 719.19	-10	405
27	RCRA NON GEN	COMMUNITY ACTION NAPA VALLEY	938 KAISER ROAD NAPA CA 94558-2272 ***EPA Handler ID:*** CAC003273437	ESE	0.14 / 762.63	-4	407
28	RCRA SQG	CALIFORNIA PEPTIDE RESEARCH	918 ENTERPRISE WY STE I NAPA CA 94558 ***EPA Handler ID:*** CAD983660895	E	0.16 / 825.95	0	408
28	DELISTED HAZ	CALIFORNIA PEPTIDE RESEARCH, INC.	918 ENTERPRISE WAY I NAPA CA 94558	E	0.16 / 825.95	0	409

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
29	DELISTED CTNK	GENERAL EQUIPMENT MAINTENANCE,LLC	50 ENTERPRISE CT NAPA CA 94558	ENE	0.18 / 935.18	10	409
29	RCRA NON GEN	GENERAL EQUIPMENT	50 ENTERPRISE CT NAPA CA 94558-7572 ***EPA Handler ID:*** CAL000296287	ENE	0.18 / 935.18	10	409
29	RCRA NON GEN	CRESCO EQUIPMENT RENTAL	50 ENTERPRISE CT NAPA CA 94558 ***EPA Handler ID:*** CAL000467446	ENE	0.18 / 935.18	10	410
29	CERS TANK	Cresco Equipment Rental	50 ENTERPRISE CT NAPA CA 94558 ***Site ID:*** 613304	ENE	0.18 / 935.18	10	411
30	DELISTED HAZ	Winetech, LLC	2515 NAPA VALLEY CORPORATE DIVE NAPA CA 94558	SE	0.18 / 968.65	-4	416
31	DELISTED HAZ	Napa Warehouse	912 ENTERPRISE WAY, SUITE A AND D NAPA CA 94558	E	0.19 / 983.59	3	416
32	EMISSIONS	REGULUS	860 LATOUR COURT NAPA CA 94558	ESE	0.20 / 1,071.74	5	416
33	DELISTED TNK	UNITED PARCEL SERVICE	2531 NAPA VALLEY CORPORATE DR NAPA CA 94558	SSE	0.21 / 1,111.21	-6	421
33	UST NAPA	UNITED PARCEL SERVICE	2531 NAPA VALLEY CORPORATE D NAPA, CA 94558 CA ***Status:*** M	SSE	0.21 / 1,111.21	-6	421
33	CERS TANK	UPS - Napa	2531 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***Site ID:*** 405079	SSE	0.21 / 1,111.21	-6	421
33	UST	UPS - Napa	2531 Napa Valley Corporate Dr Napa CA 94558 ***Tank ID No.*** | ***Tank Status*** | ***Tank Closure Date:*** T-1 | Confirmed/Updated Information |	SSE	0.21 / 1,111.21	-6	427
33	RCRA TSD	UPS - NAPA	2531 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558-0000 ***EPA Handler ID:*** CAD982503690	SSE	0.21 / 1,111.21	-6	427
33	RCRA SQG	UPS - NAPA	2531 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558-0000	SSE	0.21 / 1,111.21	-6	432

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID: CAD982503690				
34	RCRA SQG	ALPINA CAR CENTER	902 KAISER RD NAPA CA 94558 ***EPA Handler ID:*** CAD983641531	E	0.21 / 1,134.64	2	437
35	RCRA NON GEN	ASL PRINT FX	871 LATOUR CT STE A NAPA CA 94558 ***EPA Handler ID:*** CAL000441720	ESE	0.22 / 1,139.63	1	438
36	RCRA NON GEN	WARM CORPORATION WEST DBA WARM FLOORS	908-A ENTERPRISE WAY NAPA CA 94558 ***EPA Handler ID:*** CAL000466192	E	0.22 / 1,153.37	6	439
37	DELISTED TNK	MCI SYSTEMHOUSE	2600 NAPA VALLEY CORPORATE DR NAPA CA 94558	SE	0.24 / 1,269.37	-5	440
37	LUST	KAISER NAPA DATA CENTER	2600 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558 ***Global ID | Status:*** T10000000413 |	SE	0.24 / 1,269.37	-5	441
37	UST NAPA	KAISER PERMANENTE	2600 NAPA VALLEY CORPORATE D D NAPA, CA 94558 CA ***Status:*** M	SE	0.24 / 1,269.37	-5	446
37	LOP NAPA	KAISER PERMANENTE	2600 NAPA VALLEY CORPORATE D D NAPA, CA 94558 CA 94558	SE	0.24 / 1,269.37	-5	446
37	CERS TANK	Kaiser Permanente Napa Data Center	2600 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***Site ID:*** 395690	SE	0.24 / 1,269.37	-5	446
37	UST	Kaiser Permanente Napa Data Center	2600 Napa Valley Corporate Dr Napa CA 94558 ***Tank ID No. | Tank Status | Tank Closure Date:*** 2 | Confirmed/Updated Information | , 3 | Confirmed/Updated Information | , 4 | Confirmed/Updated Information | , 1 | Confirmed/Updated Information |	SE	0.24 / 1,269.37	-5	459
37	EMISSIONS	KAISER PERMANENTE	2600 NAPA VALLY CRPRT DR NAPA CA 94558	SE	0.24 / 1,269.37	-5	461
37	RCRA NON GEN	KAISER PERMANENTE	2600 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID:*** CAL000311819	SE	0.24 / 1,269.37	-5	466
38	CLEANUP SITES	KAISER LLC	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	467

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Global ID: T10000005248				
38	DRYCLEANERS	GREENE'S CLEANERS	860-B KAISER ROAD NAPA CA	E	0.24 / 1,275.30	8	476
38	VCP	860 KAISER ROAD	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	476
			Estor/EPA ID | Cleanup Status: 60002512 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018				
38	EMISSIONS	GREEN'S CLEANERS	860B KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	483
38	EMISSIONS	GREENE'S CLEANERS	860B KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	486
38	ENVIROSTOR	860 KAISER ROAD	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	488
			Estor/EPA ID | Cleanup Status: 60002512 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018				
38	LUR	860 KAISER ROAD	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	495
			Estor/EPA ID | Cleanup Status: 60002512 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018				
38	EMISSIONS	PANGEA ENVIROMENTAL SERVICES INC	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	502
38	DELISTED FED DRY	GREENE'S CLEANERS	860B KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	8	502
39	RCRA NON GEN	EUROSTAMPA CALIFORNIA LLC	2545 NAPA VALLEY CORPORATE DR STE A NAPA CA 94558 ***EPA Handler ID:*** CAL000404197	SSE	0.24 / 1,288.12	-6	503
40	RCRA SQG	MARINCO	2557 NAPA VALLEY CORP DR STE I NAPA CA 94558 ***EPA Handler ID:*** CAR000159566	SSE	0.24 / 1,292.34	-10	504
40	RCRA NON GEN	INDEPENDENT STAVE CO	2557 NAPA VALLEY CORP DR STE D NAPA CA 94558 ***EPA Handler ID:*** CAL000449326	SSE	0.24 / 1,292.34	-10	505
41	RCRA NON GEN	COSMOPROF #8764	902 ENTERPRISE WAY STE F NAPA CA 94558 ***EPA Handler ID:*** CAL000412083	E	0.25 / 1,301.28	5	506
41	RCRA NON GEN	MEL ELECTRIC INC	902 ENTERPRISE WAT STE G NAPA CA 94558	E	0.25 / 1,301.28	5	508

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA Handler ID: CAL000459951				
42	PFAS IND	NAPA PIPE CORP	NAPA CA	SSW	0.27 / 1,450.30	-10	509
43	PFAS GW		CA	ESE	0.28 / 1,493.41	5	510
43	PFAS SAMPLING	WELL 01	NAPA CA	ESE	0.28 / 1,493.41	5	516
43	PFAS INVEST	WELL 01	CA	ESE	0.28 / 1,493.41	5	520
44	RCRA TSD	CALIBER COLLISION CENTERS	906 ENTERPRISE WAY NAPA CA 94558 ***EPA Handler ID:*** CAL000444675	E	0.29 / 1,514.29	11	521
45	PFAS IND	MARINCO	NAPA CA	SSE	0.34 / 1,781.18	-9	522
46	PFAS IND	MARINCO	NAPA CA	SSE	0.36 / 1,902.02	-7	522
47	LOP NAPA	NAPA COUNTY STAFF SECURE FACILITY	2300 NAPA VALLEJO HIGHWAY NAPA, CA 94559 CA 94559	NE	0.40 / 2,105.15	3	523
48	CERCLIS	BASALITE ROCK DIV PACIFIC	2301 NAPA-VALLEJO HWY NAPA CA 94558 ***Site EPA ID:*** CAD098325442	NE	0.48 / 2,549.40	19	523
48	CERCLIS NFRAP	BASALITE ROCK DIV PACIFIC	2301 NAPA-VALLEJO HWY NAPA CA 94558 ***Site EPA ID:*** CAD098325442	NE	0.48 / 2,549.40	19	525
48	CLEANUP SITES	SYAR INDUSTRIES	2301 NAPA VALLEJO HWY NAPA CA 94558 ***Global ID:*** SL0605546286	NE	0.48 / 2,549.40	19	526
48	LUST	SYAR INDUSTRIES INC	2301 NAPA VALLEJO HWY NAPA CA 94558 ***Global ID | Status:*** T0605500150 |	NE	0.48 / 2,549.40	19	529
48	VCP	SYAR INDUSTRIES SHOOTING RANGE	2301 NAPA-VALLEJO HIGHWAY NAPA CA 94558	NE	0.48 / 2,549.40	19	533

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			***Estor/EPA ID	Cleanup Status:*** 28990002 | CERTIFIED AS OF 3/30/2005			
48	SEMS ARCHIVE	BASALITE ROCK DIV PACIFIC	2301 NAPA-VALLEJO HWY NAPA CA 94558 ***EPA ID:*** CAD098325442	NE	0.48 / 2,549.40	19	535
48	LOP NAPA	SYAR INDUSTRIES, INC.	2301 NAPA VALLEJO HWY NAPA, CA 94558 CA 94558	NE	0.48 / 2,549.40	19	536
48	LOP NAPA	PACIFIC COAST SUPPLIES	2301 NAPA VALLEJO HWY NAPA, CA 94558 CA 94558	NE	0.48 / 2,549.40	19	536
48	LOP NAPA	Syar/Basalite Block	2301 NAPA VALLEJO HWY NAPA, CA CA	NE	0.48 / 2,549.40	19	536
48	LOP NAPA	Napa County Staff Secure Project	2301 Napa Vallejo HWY CA	NE	0.48 / 2,549.40	19	536
48	ENVIROSTOR	SYAR INDUSTRIES SHOOTING RANGE	2301 NAPA-VALLEJO HIGHWAY NAPA CA 94558 ***Estor/EPA ID	Cleanup Status:*** 28990002 | CERTIFIED AS OF 3/30/2005	NE	0.48 / 2,549.40	19	537
48	RCRA TSD	MARK DIXON	2301 NAPA VALLEJO HIGHWAY NAPA CA 94558 ***EPA Handler ID:*** CAC003007236	NE	0.48 / 2,549.40	19	538
48	C&D DEBRIS RECY	SYAR INDUSTRIES	2301 NAPA VALLEJO HWY NAPA CA 94558	NE	0.48 / 2,549.40	19	539
48	HAZ TSD	SYAR INDUSTRIES INC	2301 NAPA VALLEJO HWY NAPA CA 945580000	NE	0.48 / 2,549.40	19	540
49	SWF/LF	Basalt Rock Dumpsite	1 Basalt Road Napa CA 94559 ***Act Opl Status	Activity:*** Closed | Solid Waste Disposal Site	NE	0.49 / 2,572.95	20	540
50	MINE	NAPA QUARRY	CA	ENE	0.79 / 4,188.67	48	540

Executive Summary: Summary by Data Source

Standard

Federal

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Jul 24, 2024 has found that there are 1 SEMS ARCHIVE site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
BASALITE ROCK DIV PACIFIC	2301 NAPA-VALLEJO HWY NAPA CA 94558	NE	0.48 / 2,549.40	48
	***EPA ID**: CAD098325442*			

CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 1 CERCLIS site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
BASALITE ROCK DIV PACIFIC	2301 NAPA-VALLEJO HWY NAPA CA 94558	NE	0.48 / 2,549.40	48
	***Site EPA ID**: CAD098325442*			

CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 1 CERCLIS NFRAP site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
BASALITE ROCK DIV PACIFIC	2301 NAPA-VALLEJO HWY NAPA CA 94558	NE	0.48 / 2,549.40	48
	***Site EPA ID**: CAD098325442*			

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Apr 8, 2024 has found that there are 5 RCRA TSD site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CALIBER COLLISION CENTERS	906 ENTERPRISE WAY NAPA CA 94558	E	0.29 / 1,514.29	44
	***EPA Handler ID**: CAL000444675*			
MARK DIXON	2301 NAPA VALLEJO HIGHWAY NAPA CA 94558	NE	0.48 / 2,549.40	48
	***EPA Handler ID**: CAC003007236*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE CORPORATION	1025 KAISER ROAD NAPA CA 94558 ***EPA Handler ID**: CAD982417172*	S	0.01 / 75.25	5
CITY OF NAPA	2291 STREBLOW DR NAPA CA 94559 ***EPA Handler ID**: CAC003011481*	NW	0.11 / 599.66	22
UPS - NAPA	2531 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558-0000 ***EPA Handler ID**: CAD982503690*	SSE	0.21 / 1,111.21	33

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Apr 8, 2024 has found that there are 1 RCRA LQG site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
FORMER NAPA PIPE SITE	1025 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAP000277996*	S	0.01 / 75.25	5

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Apr 8, 2024 has found that there are 12 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CALIFORNIA PEPTIDE RESEARCH	918 ENTERPRISE WY STE I NAPA CA 94558 ***EPA Handler ID**: CAD983660895*	E	0.16 / 825.95	28
ALPINA CAR CENTER	902 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAD983641531*	E	0.21 / 1,134.64	34

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE CORPORATION	1025 KAISER ROAD NAPA CA 94558 ***EPA Handler ID**: CAD982417172*	S	0.01 / 75.25	5
NORCAL TESTING INC	1025 KAISER RD DOUBLE ENDER NAPA CA 94558 ***EPA Handler ID**: CAD983670928*	S	0.01 / 75.25	5
NAPA VALLEY FABRICATORS	1025 KAISER RD NW SIDE OF PROP NAPA CA 94558 ***EPA Handler ID**: CAD983639808*	S	0.01 / 75.25	5

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
KEY INDUSTRIAL	997 ENTERPRISE WY NAPA CA 94558 ***EPA Handler ID**: CAD983617143*	E	0.02 / 88.97	9
DEXTA CORP	962 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAD981573462*	ESE	0.10 / 506.01	16
DEXTA CORP	962 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAL000221101*	ESE	0.10 / 506.01	16
L J MACHINE SHOP INC	954 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAD982011991*	ESE	0.12 / 632.68	24
MIDWESTERN PIPELINE SERVICES	KAISER RD NAPA CA 94559 ***EPA Handler ID**: CAD982032260*	SSE	0.14 / 719.19	26
UPS - NAPA	2531 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558-0000 ***EPA Handler ID**: CAD982503690*	SSE	0.21 / 1,111.21	33
MARINCO	2557 NAPA VALLEY CORP DR STE I NAPA CA 94558 ***EPA Handler ID**: CAR000159566*	SSE	0.24 / 1,292.34	40

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Apr 8, 2024 has found that there are 31 RCRA NON GEN site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CMC REBAR WEST DBA CMC REBAR NAPA	1060 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAL000337627*	WSW	0.01 / 52.08	4
PACIFIC GAS & ELECTRIC A-676	38.257807 -122.280471 1060 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAC003241586*	WSW	0.01 / 52.08	4
PACIFIC STEEL GROUP	1060 KAISER RD NAPA CA 94558 ***EPA Handler ID**: CAL000482148*	WSW	0.01 / 52.08	4
ROYAL COACH LIMOUSINE	988 ENTERPRISE WAY NAPA CA 94558-6209 ***EPA Handler ID**: CAL000346453*	ENE	0.02 / 90.65	10
CRESCO EQUIPMENT RENTAL	50 ENTERPRISE CT NAPA CA 94558	ENE	0.18 / 935.18	29

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***EPA Handler ID**: CAL000467446*			
GENERAL EQUIPMENT	50 ENTERPRISE CT NAPA CA 94558-7572	ENE	0.18 / 935.18	29
	***EPA Handler ID**: CAL000296287*			
ASL PRINT FX	871 LATOUR CT STE A NAPA CA 94558	ESE	0.22 / 1,139.63	35
	***EPA Handler ID**: CAL000441720*			
WARM CORPORATION WEST DBA WARM FLOORS	908-A ENTERPRISE WAY NAPA CA 94558	E	0.22 / 1,153.37	36
	***EPA Handler ID**: CAL000466192*			
COSMOPROF #8764	902 ENTERPRISE WAY STE F NAPA CA 94558	E	0.25 / 1,301.28	41
	***EPA Handler ID**: CAL000412083*			
MEL ELECTRIC INC	902 ENTERPRISE WAT STE G NAPA CA 94558	E	0.25 / 1,301.28	41
	***EPA Handler ID**: CAL000459951*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
	***EPA Handler ID**: CAC003087972*			
NAPA REDEVELOPMENT PARTNERS, LLC	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
	***EPA Handler ID**: CAC003129072*			
HUCKFELDT WELL DRILLING INC	994 KAISER RD NAPA CA 94558	SE	0.02 / 86.53	8
	***EPA Handler ID**: CAL000451097*			
BENCHMARK CIVIL CONSTRUCTION INC	973 ENTERPRISE WAY NAPA CA 94558	ESE	0.02 / 91.98	11
	***EPA Handler ID**: CAL000440130*			
HERITAGE SYSTEMS INC	986 KAISER RD NAPA CA 94558-6239	ESE	0.04 / 229.31	12
	***EPA Handler ID**: CAL000357046*			
VULCAN MATERIALS COMPANY	999 KAISER RD NAPA CA 94558	SE	0.05 / 288.93	13
	***EPA Handler ID**: CAC003221704*			
KAG ADVANTAGE GROUP - KAG SPECIALTY GROUP, LLC DBA TRANSPORT SERVICE	999 KAISER ROAD NAPA CA 94558	SE	0.05 / 288.93	13
	***EPA Handler ID**: CAC003272011*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
DEXTA CORPORATION	957 ENTERPRISE WAY NAPA CA 94558 ***EPA Handler ID**: CAL000451644*	E	0.10 / 507.30	17
HIWAY SAFETY	935 ENTERPRISE WAY NAPA CA 94558 ***EPA Handler ID**: CAC003088613*	E	0.11 / 575.91	18
BERGIN GLASS IMPRESSIONS	2511 NAPA VALLEY CORPORATE DR STE 111 NAPA CA 94558-7574 ***EPA Handler ID**: CAL000312366*	SSE	0.11 / 580.49	19
FIOR DI SOLE	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID**: CAL000478533*	SSE	0.11 / 588.10	20
FOR DI SOLE LLC.	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID**: CAC003168369*	SSE	0.11 / 588.10	20
FOR DI SOLE LLC.	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID**: CAC003180871*	SSE	0.11 / 588.10	20
FIOR DI SOLE	2515 NAPA VALLEY CORPORATE DRI NAPA CA 94558 ***EPA Handler ID**: CAC003214644*	SSE	0.11 / 588.10	20
UNITED GRAPHICES INC DBA BALDWIN PRESS	934 ENTERPRISE WAY STE D NAPA CA 94558 ***EPA Handler ID**: CAL000470012*	E	0.11 / 593.89	21
CITY OF NAPA	2291 STREBLOW DR NAPA CA 94559 ***EPA Handler ID**: CAC003011481*	NW	0.11 / 599.66	22
NAPA MUNICPAL GOLF COURSE	2295 STREBLOW DR NAPA CA 94558-0000 ***EPA Handler ID**: CAL000081620*	NNW	0.12 / 609.01	23
COMMUNITY ACTION NAPA VALLEY	938 KAISER ROAD NAPA CA 94558-2272 ***EPA Handler ID**: CAC003273437*	ESE	0.14 / 762.63	27
KAISER PERMANENTE	2600 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***EPA Handler ID**: CAL000311819*	SE	0.24 / 1,269.37	37
EUROSTAMPA CALIFORNIA LLC	2545 NAPA VALLEY CORPORATE DR STE A NAPA CA 94558 ***EPA Handler ID**: CAL000404197*	SSE	0.24 / 1,288.12	39

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
INDEPENDENT STAVE CO	2557 NAPA VALLEY CORP DR STE D NAPA CA 94558	SSE	0.24 / 1,292.34	40
	***EPA Handler ID**: CAL000449326*			

ERNS - Emergency Response Notification System

A search of the ERNS database, dated Jul 14, 2024 has found that there are 4 ERNS site(s) within approximately 0.02miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	1025 KAISER RD NAPA CA	S	0.01 / 75.25	5
	***NRC Report No**: 753460*			
	1025 KAISER RD NAPA CA	S	0.01 / 75.25	5
	***NRC Report No**: 293512*			
	1025 KAISER RD NAPA CA	S	0.01 / 75.25	5
	***NRC Report No**: 638029*			
	1025 KISKSER RD NAPA CA	S	0.01 / 75.25	5
	***NRC Report No**: 639443*			

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Sep 25, 2024 has found that there are 4 ENVIROSTOR site(s) within approximately 1.00miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
860 KAISER ROAD	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38
	***Estor/EPA ID**	**Cleanup Status**: 60002512	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018*		
SYAR INDUSTRIES SHOOTING RANGE	2301 NAPA-VALLEJO HIGHWAY NAPA CA 94558	NE	0.48 / 2,549.40	48
	***Estor/EPA ID**	**Cleanup Status**: 28990002	CERTIFIED AS OF 3/30/2005*		

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE CORP.	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
	***Estor/EPA ID**	**Cleanup Status**: 71003039	REFER: OTHER AGENCY AS OF 8/11/2021*		
NAPA PIPE	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key

Estor/EPA ID* | *Cleanup Status: *28340003* | *REFER: RWQCB AS OF 1/1/1990*

SWF/LF - Solid Waste Information System (SWIS)

A search of the SWF/LF database, dated Oct 26, 2024 has found that there are 2 SWF/LF site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Basalt Rock Dumpsite	1 Basalt Road Napa CA 94559	NE	0.49 / 2,572.95	49

Act Opl Status* | *Activity: *Closed* | *Solid Waste Disposal Site*

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Napa Pipe	1025 Kaiser Rd Napa CA 94558	S	0.01 / 75.25	5

Act Opl Status* | *Activity: *Inactive* | *Solid Waste Disposal Site*

WMUD - Waste Management Unit Database

A search of the WMUD database, dated Jan 1, 2000 has found that there are 2 WMUD site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA FABRICATING PLANT	1025 KAISER ROAD NAPA CA 94559	S	0.01 / 75.25	5
NAPA PIPE, CLASS II WMU, 1	1025 KAISER ROAD NAPA CA 94559	S	0.01 / 75.25	5

C&D DEBRIS RECY - Construction and Demolition Debris Recyclers

A search of the C&D DEBRIS RECY database, dated Jun 20, 2018 has found that there are 1 C&D DEBRIS RECY site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SYAR INDUSTRIES	2301 NAPA VALLEJO HWY NAPA CA 94558	NE	0.48 / 2,549.40	48

LDS - Land Disposal Sites

A search of the LDS database, dated Jul 4, 2024 has found that there are 1 LDS site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE, CLASS II WMU, 1	1025 KAISER Road NAPA CA 94559	S	0.01 / 75.25	5

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Jul 4, 2024 has found that there are 5 LUST site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SYAR INDUSTRIES INC	2301 NAPA VALLEJO HWY NAPA CA 94558 ***Global ID | Status***: *T0605500150* |	NE	0.48 / 2,549.40	48

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE CORP	1025 KAISER RD NAPA CA 94559 ***Global ID | Status***: *T0605500100* |	S	0.01 / 75.25	5
PACIFIC COAST SUPPLIES	2301 HWY 221 NAPA CA 94558- ***Global ID | Status***: *T0605500263* |	NNE	0.02 / 82.07	6
NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA CA 94559 ***Global ID | Status***: *T0605500287* |	NNW	0.12 / 609.01	23
KAISER NAPA DATA CENTER	2600 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558 ***Global ID | Status***: *T10000000413* |	SE	0.24 / 1,269.37	37

UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Sep 11, 2024 has found that there are 2 UST site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
UPS - Napa	2531 Napa Valley Corporate Dr Napa CA 94558 ***Tank ID No. | Tank Status | Tank Closure Date***: *T-1* | *Confirmed/Updated Information* |	SSE	0.21 / 1,111.21	33
Kaiser Permanente Napa Data Center	2600 Napa Valley Corporate Dr Napa CA 94558 ***Tank ID No. | Tank Status | Tank Closure Date***: *2* | *Confirmed/Updated Information* | , *3* | *Confirmed/Updated Information* | , *4* | *Confirmed/Updated Information* | , *1* | *Confirmed/Updated Information* |	SE	0.24 / 1,269.37	37

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
BRUNSON PLUMBING	978 KAISER RD. NAPA CA 94558	ESE	0.06 / 319.18	14
KENNEDY PARK GOLF COURSE	2291 STREBLOW DRIVE NAPA CA 94559	NW	0.11 / 599.66	22

UST SWEEPS - Statewide Environmental Evaluation and Planning System

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 3 UST SWEEPS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE	1025 KAISER RD NAPA CA ***C C | Status**: I28-000-713 | INACTIVE* ***Tank ID**: 000001*	S	0.01 / 75.25	5
BRUNSON PLUMBING	978 KAISER RD NAPA CA ***C C | Status**: I28-000-18760 | INACTIVE* ***Tank ID**: 000001*	ESE	0.06 / 319.18	14
KENNEDY PARK GOLF COURSE	2291 STREBLOW DR NAPA CA ***C C | Status**: A28-000-27652 | ACTIVE* ***Tank ID**: 000001*	NW	0.11 / 599.66	22

AST SWRCB - SWRCB Historical Aboveground Storage Tanks

A search of the AST SWRCB database, dated Dec 1, 2007 has found that there are 1 AST SWRCB site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE	1025 KAISER RD. NAPA CA	S	0.01 / 75.25	5

DELISTED TNK - Delisted Storage Tanks

A search of the DELISTED TNK database, dated Sep 13, 2024 has found that there are 2 DELISTED TNK site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
UNITED PARCEL SERVICE	2531 NAPA VALLEY CORPORATE DR NAPA CA 94558	SSE	0.21 / 1,111.21	33
MCI SYSTEMHOUSE	2600 NAPA VALLEY CORPORATE DR NAPA CA 94558	SE	0.24 / 1,269.37	37

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Oct 28, 2024 has found that there are 5 CERS TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Royal Coach Limousine Services, Inc.	988 ENTERPRISE WAY NAPA CA 94558 ***Site ID**: 63192*	ENE	0.02 / 90.65	10
Cresco Equipment Rental	50 ENTERPRISE CT NAPA CA 94558 ***Site ID**: 613304*	ENE	0.18 / 935.18	29

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Benchmark Civil Construction	973 ENTERPRISE WAY NAPA CA 94558 ***Site ID**: 372308*	ESE	0.02 / 91.98	11
UPS - Napa	2531 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***Site ID**: 405079*	SSE	0.21 / 1,111.21	33
Kaiser Permanente Napa Data Center	2600 NAPA VALLEY CORPORATE DR NAPA CA 94558 ***Site ID**: 395690*	SE	0.24 / 1,269.37	37

DELISTED CTNK - Delisted California Environmental Reporting System (CERS) Tanks

A search of the DELISTED CTNK database, dated Oct 28, 2024 has found that there are 2 DELISTED CTNK site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
GENERAL EQUIPMENT MAINTENANCE,LLC	50 ENTERPRISE CT NAPA CA 94558	ENE	0.18 / 935.18	29

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
HIGHWAY SAFETY PRODUCTS INC.	935 ENTERPRISE WAY NAPA CA 94558	E	0.11 / 575.91	18

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
BRUNSON PLUMBING	978 KAISER RD. NAPA CA	ESE	0.06 / 319.18	14

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
KENNEDY PARK GOLF COURSE	2291 STREBLOW DRIVE NAPA CA	NW	0.11 / 599.66	22

LUR - Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions

A search of the LUR database, dated Sep 25, 2024 has found that there are 1 LUR site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
860 KAISER ROAD	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38
	***Estor/EPA ID | Cleanup Status**: 60002512 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018*			

CALSITES - CALSITES Database

A search of the CALSITES database, dated May 1, 2004 has found that there are 1 CALSITES site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5

VCP - Voluntary Cleanup Program

A search of the VCP database, dated Sep 25, 2024 has found that there are 2 VCP site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
860 KAISER ROAD	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38
	***Estor/EPA ID | Cleanup Status**: 60002512 | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018*			
SYAR INDUSTRIES SHOOTING RANGE	2301 NAPA-VALLEJO HIGHWAY NAPA CA 94558	NE	0.48 / 2,549.40	48
	***Estor/EPA ID | Cleanup Status**: 28990002 | CERTIFIED AS OF 3/30/2005*			

CLEANUP SITES - GeoTracker Cleanup Program Sites

A search of the CLEANUP SITES database, dated Jul 4, 2024 has found that there are 3 CLEANUP SITES site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
KAISER LLC	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38
	***Global ID**: T10000005248*			

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SYAR INDUSTRIES	2301 NAPA VALLEJO HWY NAPA CA 94558 ***Global ID**: SL0605546286*	NE	0.48 / 2,549.40	48

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE CORP	1025 KAISER RD NAPA CA 94558 ***Global ID**: SL181281128*	S	0.01 / 75.25	5

County

LOP NAPA - Napa County - LOP Site List

A search of the LOP NAPA database, dated Jun 11, 2018 has found that there are 11 LOP NAPA site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA COUNTY STAFF SECURE FACILITY	2300 NAPA VALLEJO HIGHWAY NAPA, CA 94559 CA 94559	NE	0.40 / 2,105.15	47
Syar/Basalite Block	2301 NAPA VALLEJO HWY NAPA, CA CA	NE	0.48 / 2,549.40	48
SYAR INDUSTRIES, INC.	2301 NAPA VALLEJO HWY NAPA, CA 94558 CA 94558	NE	0.48 / 2,549.40	48
PACIFIC COAST SUPPLIES	2301 NAPA VALLEJO HWY NAPA, CA 94558 CA 94558	NE	0.48 / 2,549.40	48
Napa County Staff Secure Project	2301 Napa Vallejo HWY CA	NE	0.48 / 2,549.40	48

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Napa Pipe Corporation	1025 Kaiser RD Napa, CA CA	S	0.01 / 75.25	5
Encoat	1025 Kaiser RD Napa, CA 94559 CA 94559	S	0.01 / 75.25	5
HIGHWAY SAFETY PRODUCTS	935 ENTERPRISE WAY NAPA, CA 94558 CA 94558	E	0.11 / 575.91	18

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA, CA 94558 CA 94558	NNW	0.12 / 609.01	23
NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA, CA 94558 CA 94558	NNW	0.12 / 609.01	23
KAISER PERMANENTE	2600 NAPA VALLEY CORPORATE D D NAPA, CA 94558 CA 94558	SE	0.24 / 1,269.37	37

UST NAPA - Napa County - UST List

A search of the UST NAPA database, dated Mar 24, 2021 has found that there are 3 UST NAPA site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE REDEVELOPMENT PARTNERS	1025 KAISER RD NAPA, CA 94558 CA	S	0.01 / 75.25	5
UNITED PARCEL SERVICE	2531 NAPA VALLEY CORPORATE D NAPA, CA 94558 CA ***Status**: M*	SSE	0.21 / 1,111.21	33
KAISER PERMANENTE	2600 NAPA VALLEY CORPORATE D D NAPA, CA 94558 CA ***Status**: M*	SE	0.24 / 1,269.37	37

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Aug 1, 2024 has found that there are 16 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
PACIFIC STEEL GROUP	1060 KAISER RD NAPA CA 94558 ***Registry ID**: 110071676744*	WSW	0.01 / 52.08	4
CMC REBAR - CA - NAPA	1060 KAISER RD NAPA CA 94558 ***Registry ID**: 110070556424*	WSW	0.01 / 52.08	4
GERDAU REINFORCING STEEL	1060 KAISER RD NAPA CA 94558 ***Registry ID**: 110064882836*	WSW	0.01 / 52.08	4

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PLANT	WEST END OF KAISER ROAD NAPA CA 94558 ***Registry ID**: 110070145133*	NW	0.02 / 83.67	7
ROYAL COACH LIMOUSINE	988 ENTERPRISE WAY NAPA CA 94558-6209 ***Registry ID**: 110070473419*	ENE	0.02 / 90.65	10
ROYAL COACH LIMOUSINE SERVICES	988 ENTERPRISE WAY NAPA CA 94558 ***Registry ID**: 110057062182*	ENE	0.02 / 90.65	10

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
AVCON CONSTRUCTORSNA INC.	1025 KAISER RD NAPA CA 94558 ***Registry ID**: 110065418382*	S	0.01 / 75.25	5
BANDY INDUSTRIES	1025 KAISER RD NAPA CA 94558 ***Registry ID**: 110065784869*	S	0.01 / 75.25	5
NORCAL TESTING INC	1025 KAISER RD DOUBLE ENDER NAPA CA 94558 ***Registry ID**: 110002901076*	S	0.01 / 75.25	5
NAPA PIPE CORP	1025 KAISER RD NAPA CA 94558 ***Registry ID**: 110002081899*	S	0.01 / 75.25	5
APEX BULK COMMODITIES, INC	1025 KAISER ROAD NAPA CA 94558-6257 ***Registry ID**: 110038051336*	S	0.01 / 75.25	5
SYAR INDUSTRIES, INC.	2301 HWY 221 NAPA CA 94558 ***Registry ID**: 110070347479*	NNE	0.02 / 82.07	6
PACIFIC COAST SUPPLIES	2301 HWY 221 NAPA CA 94558- ***Registry ID**: 110066037764*	NNE	0.02 / 82.07	6
HUCKFELDT WELL DRILLING INC	994 KAISER RD NAPA CA 94558 ***Registry ID**: 110070676588*	SE	0.02 / 86.53	8
KEY INDUSTRIAL	997 ENTERPRISE WY NAPA CA 94558 ***Registry ID**: 110002867586*	E	0.02 / 88.97	9
BENCHMARK CIVIL CONSTRUCTION INC	973 ENTERPRISE WAY NAPA CA 94558	ESE	0.02 / 91.98	11

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***Registry ID**: 110070489686*			

TRIS - Toxics Release Inventory (TRI) Program

A search of the TRIS database, dated Sep 20, 2023 has found that there are 3 TRIS site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CMC REBAR - CA - NAPA	1060 KAISER RD NAPA CA 94558	WSW	0.01 / 52.08	4

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
MIDWESTERN PIPELINE SERVICES	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	5
NAPA PIPE CORP	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	5

PFAS IND - PFAS Industry Sectors

A search of the PFAS IND database, dated Sep 23, 2024 has found that there are 6 PFAS IND site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
MYERS & SONS HI-WAY SAFETY INC	NAPA CA	E	0.11 / 575.91	18
BERGIN GLASS IMPRESSIONS	NAPA CA	SSE	0.11 / 580.49	19
HIWAY SAFETY	NAPA CA	E	0.13 / 689.41	25
NAPA PIPE CORP	NAPA CA	SSW	0.27 / 1,450.30	42
MARINCO	NAPA CA	SSE	0.34 / 1,781.18	45
MARINCO	NAPA CA	SSE	0.36 / 1,902.02	46

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Apr 13, 2024 has found that there are 1 ICIS site(s) within approximately 0.02miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
MIDWESTERN PIPELINE SERVICES	1025 KAISER RD NAPA CA 94558 ***Registry ID**: 110033147146*	S	0.01 / 75.25	5

DELISTED FED DRY - Delisted Drycleaner Facilities

A search of the DELISTED FED DRY database, dated May 5, 2024 has found that there are 1 DELISTED FED DRY site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
GREENE'S CLEANERS	860B KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38

MINES - Mines Master Index File

A search of the MINES database, dated Feb 5, 2024 has found that there are 2 MINES site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
SYAR INDUSTRIES INC	napa CA ***Mine ID**: 0405242*	NNE	0.02 / 82.07	6
CALMAT CO	napa CA ***Mine ID**: 0400023*	NNE	0.02 / 82.07	6

AFS - Air Facility System

A search of the AFS database, dated Oct 17, 2014 has found that there are 1 AFS site(s) within approximately 0.02miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
MIDWESTERN PIPELINE SERVICES	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	5

SSTS - Registered Pesticide Establishments

A search of the SSTS database, dated Feb 29, 2024 has found that there are 1 SSTS site(s) within approximately 0.25miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
HERITAGE SYSTEMS, INC	986 KAISER RD - NAPA CA 94558	ESE	0.04 / 229.31	12

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	***Establishment No**: 87736-CA-1*			

State

DRYCLEANERS - Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated Dec 20, 2021 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
GREENE'S CLEANERS	860-B KAISER ROAD NAPA CA	E	0.24 / 1,275.30	38

PFAS GW - PFOA/PFOS Groundwater

A search of the PFAS GW database, dated Sep 19, 2024 has found that there are 1 PFAS GW site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	CA	ESE	0.28 / 1,493.41	43

PFAS INVEST - PFAS Investigations

A search of the PFAS INVEST database, dated Jan 23, 2024 has found that there are 2 PFAS INVEST site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
WELL 01	CA	ESE	0.28 / 1,493.41	43

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE, CLASS II WMU, 1	1025 KAISER ROAD NAPA CA 94559	S	0.01 / 75.25	5

CHMIRS - California Hazardous Material Incident Report System (CHMIRS)

A search of the CHMIRS database, dated Aug 1, 2024 has found that there are 4 CHMIRS site(s) within approximately 0.02miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
DFG	1025 Kaiser Rd. Napa CA	S	0.01 / 75.25	5
	***Control No | Notified Date**: 4/1/200311:30:10 AM*			

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Napa Pipe	1025 Kaiser Rd. Unincorporated county area CA 94558 ***Control No | Notified Date**: 3/14/200307:10:02 AM*	S	0.01 / 75.25	5
USCG-MSO	Adjacent to the Napa Pipe Co 1025 Kaiser Road Napa CA ***Control No | Notified Date**: 1/18/200105:03:05 PM*	S	0.01 / 75.25	5
Napa Pipe	1025 Kaiser Rd. Napa CA ***Control No | Notified Date**: 3/22/200503:17:40 PM*	S	0.01 / 75.25	5

HAZNET - Handlers from Hazardous Waste Manifest Data

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 17 HAZNET site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
BAY AREA REINFORCING	1060 KAISER RD NAPA CA 945586235	WSW	0.01 / 52.08	4
SILVERADO TRANSPORT	1060 KAISER RD NAPA CA 945586256	WSW	0.01 / 52.08	4
1X NESCO FABRICATORS	1060 KAISER ROAD NAPA CA 945580000	WSW	0.01 / 52.08	4
ROYAL COACH LIMOUSINE	988 ENTERPRISE WAY NAPA CA 945586209	ENE	0.02 / 90.65	10

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
SHIMMICK CONSTRUCTION COMPANY JOB# 164	1024 KAISER RD NAPA CA 945586256	SSE	0.00 / 0.00	1
1X SURFCOTE CORP.	1025 KAISER ROAD NAPA CA 945580000	S	0.01 / 75.25	5
1X NESCO FABRICATORS_INC	1025 KAISER ROAD NAPA CA 945580000	S	0.01 / 75.25	5
NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
SONOMA-MARIN AREA RAIL TRANSIT DISTRICT	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5
1X NAPA VALLEY FABRICATORS	1025 KASIER ROAD NAPA CA 945810000	S	0.01 / 75.25	5
BANDY INDUSTRIES	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	5
NAPA VALLEY FABRICATORS	1025 KAISER RD NAPA CA 945580000	S	0.01 / 75.25	5
METAMORPHOSIS EROSION CONTROL INC	994 KAISER RD NAPA CA 945580000	SE	0.02 / 86.53	8
KEY INDUSTRIAL *	997 ENTERPRISE WAY NAPA CA 945586209	E	0.02 / 88.97	9
KEY INDUSTRIAL	997 ENTERPRISE WAY NAPA CA 945580000	E	0.02 / 88.97	9
KEY INDUSTRIAL	997 ENTERPRISE WY NAPA CA 945580000	E	0.02 / 88.97	9
SLINSEN CONSTRUCTION COMPANY	973 ENTERPRISE WAY NAPA CA 945580000	ESE	0.02 / 91.98	11

HAZ GEN - Generators from Hazardous Waste Manifest Data

A search of the HAZ GEN database, dated Dec 31, 2017 has found that there are 16 HAZ GEN site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
GERDAU REINFORCING STEEL	1060 KAISER RD NAPA CA 94558	WSW	0.01 / 52.08	4
XKT ENGINEERING	1060 KAISER RD NAPA CA 945580000	WSW	0.01 / 52.08	4
BAY AREA REINFORCING	1060 KAISER RD NAPA CA 945586235	WSW	0.01 / 52.08	4

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA COUNTY OFFICE OF EDUCATION	1015 KAISER ROAD NAPA CA 945586257	SSE	0.01 / 36.85	3
NAPA PIPE CORP	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5
FRONTIER CONTRACTING, INC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5
GENERATOR NAME: NAPA PIPE REDEVELOPMENT PARTNERS LLC.	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
ENERGY COATING CO	1025 KAISER RD NAPA CA 945580000	S	0.01 / 75.25	5
NORCAL TESTING INC	1025 KAISER RD DOUBLE ENDER NAPA CA 945580000	S	0.01 / 75.25	5
RYAN ASSOCIATES (AT NAPA PIPE)	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5
NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5
NAPA VALLEY FABRICATORS	1025 KAISER RD NAPA CA 900000000	S	0.01 / 75.25	5
NAPA PIPE REDEVELOPMENT PARTNERS LLC.	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
NAPA REDEVELOPMENT PARTNERS LLC (NAPA PIPE TRANS BAY)	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5
NAPA REDEVELOPMENT PARTNERS LLC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
COREY DELTA INC	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5

HAZ TSD - TSDF from Hazardous Waste Manifest Data

A search of the HAZ TSD database, dated Dec 31, 2017 has found that there are 1 HAZ TSD site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
SYAR INDUSTRIES INC	2301 NAPA VALLEJO HWY NAPA CA 945580000	NE	0.48 / 2,549.40	48

HIST MANIFEST - Historical Hazardous Waste Manifest Data

A search of the HIST MANIFEST database, dated Dec 31, 1992 has found that there are 4 HIST MANIFEST site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
	1060 KAISER ROAD NAPA CA 945580000	WSW	0.01 / 52.08	4

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
	1025 KAISER RD NAPA CA 900000000	S	0.01 / 75.25	5
	1025 KAISER RD NAPA CA 945586257	S	0.01 / 75.25	5
	1025 KAISER ROAD NAPA CA 945580000	S	0.01 / 75.25	5

CDO/CAO - Cease and Desist Orders and Cleanup and Abatement Orders

A search of the CDO/CAO database, dated Dec 6, 2021 has found that there are 2 CDO/CAO site(s) within approximately 0.50miles of the project property.

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Napa Pipe - SLIC/SUB15	1025 Kaiser Road Napa CA 94559	S	0.01 / 75.25	5

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Napa Pipe - SLIC/SUB15	1025 Kaiser Road Napa CA 94559	S	0.01 / 75.25	5

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Oct 28, 2024 has found that there are 6 CERS HAZ site(s) within approximately 0.12miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Pacific Steel Group	1060 KAISER ROAD NAPA CA 94558	WSW	0.01 / 52.08	4

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
HERITAGE SYSTEMS	986 KAISER RD 7 NAPA CA 94558	ESE	0.04 / 229.31	12
Fior Di Sole LLC	901 KAISER RD NAPA CA 94558	SE	0.09 / 463.97	15
WINETECH LLC	2515 NAPA VALLEY CORPORATE DR NAPA CA 94558	SSE	0.11 / 588.10	20
NAPA CITY KENNEDY PARK	2295 STREBLOW DR NAPA CA 94558	NNW	0.12 / 609.01	23
L J'S SPEED & MACHINE SHOP INC.	954 KAISER RD NAPA CA 94558	ESE	0.12 / 632.68	24

DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 6 DELISTED HAZ site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
CALIFORNIA PEPTIDE RESEARCH, INC.	918 ENTERPRISE WAY I NAPA CA 94558	E	0.16 / 825.95	28
Napa Warehouse	912 ENTERPRISE WAY, SUITE A AND D NAPA CA 94558	E	0.19 / 983.59	31

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Avcon Constructors, Inc.	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	5
Bandy Industries	1025 KAISER RD NAPA CA 94558	S	0.01 / 75.25	5
HIGHWAY SAFETY PRODUCTS INC.	935 ENTERPRISE WAY NAPA CA 94558	E	0.11 / 575.91	18
Winetech, LLC	2515 NAPA VALLEY CORPORATE DIVE NAPA CA 94558	SE	0.18 / 968.65	30

MINE - Mines Listing

A search of the MINE database, dated Oct 3, 2024 has found that there are 1 MINE site(s) within approximately 1.00miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA QUARRY	CA	ENE	0.79 / 4,188.67	50

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2021 has found that there are 21 EMISSIONS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
NESCO FABRICATORS	1060 KAISER ROAD NAPA CA 94558	WSW	0.01 / 52.08	4
ROYAL COACH LIMOUSINE SERVICES	988 ENTERPRISE WAY NAPA CA 94558	ENE	0.02 / 90.65	10
REGULUS	860 LATOUR COURT NAPA CA 94558	ESE	0.20 / 1,071.74	32
PANGEA ENVIROMENTAL SERVICES INC	860 KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38
GREENE'S CLEANERS	860B KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
GREEN'S CLEANERS	860B KAISER ROAD NAPA CA 94558	E	0.24 / 1,275.30	38

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NATIONWIDE NORCAL	1010 KAISER ROAD NAPA CA 94558	SE	0.00 / 0.00	2
NAPA REDEVELOPMENT PARTNERS, L	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
NAPA PIPE CORPORATION	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
NAPA REDEVELOPMENT PARTNERS, LLC	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
MIDWESTERN PIPELINE SERVICES	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
COMMERCIAL RESINS COMPANY	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
APEX BULK COMMODITIES, INC	1025 KAISER ROAD NAPA CA 94558	S	0.01 / 75.25	5
PAUPAIZ FINE COFFEES	978B KAISER ROAD NAPA CA 94558	ESE	0.06 / 319.18	14
BREAKTIME COFFEE SERVICE	978B KAISER ROAD NAPA CA 94558	ESE	0.06 / 319.18	14
HIGHWAY SAFETY PRODUCTS	935 ENTERPRISE WY NAPA CA 94558	E	0.11 / 575.91	18
MYERS & SONS HI-WAY SAFETY INC	935 ENTERPRISE WAY NAPA CA 94558	E	0.11 / 575.91	18

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
HIGHWAY SAFETY PRODUCTS/DIV OF	935 ENTERPRISE WY NAPA CA 94558	E	0.11 / 575.91	18
BERGIN GLASS IMPRESSIONS	2511 NAPA VALLEY CORP, DR , SU NAPA CA 94558	SSE	0.11 / 580.49	19
BERGIN GLASS IMPRESSIONS	2511 NAPA VALLEY CORP, DR , SUITE 111 NAPA CA 94558	SSE	0.11 / 580.49	19
KAISER PERMANENTE	2600 NAPA VALLY CRPRT DR NAPA CA 94558	SE	0.24 / 1,269.37	37

PFAS SAMPLING - PFAS Sampling Locations

A search of the PFAS SAMPLING database, dated Sep 25, 2024 has found that there are 3 PFAS SAMPLING site(s) within approximately 0.50miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
WELL 01	NAPA CA	ESE	0.28 / 1,493.41	43

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
NAPA PIPE, CLASS II WMU, 1	1025 KAISER Road NAPA CA	S	0.01 / 75.25	5
NAPA PIPE, CLASS II WMU, 1	1025 KAISER Road NAPA CA	S	0.01 / 75.25	5

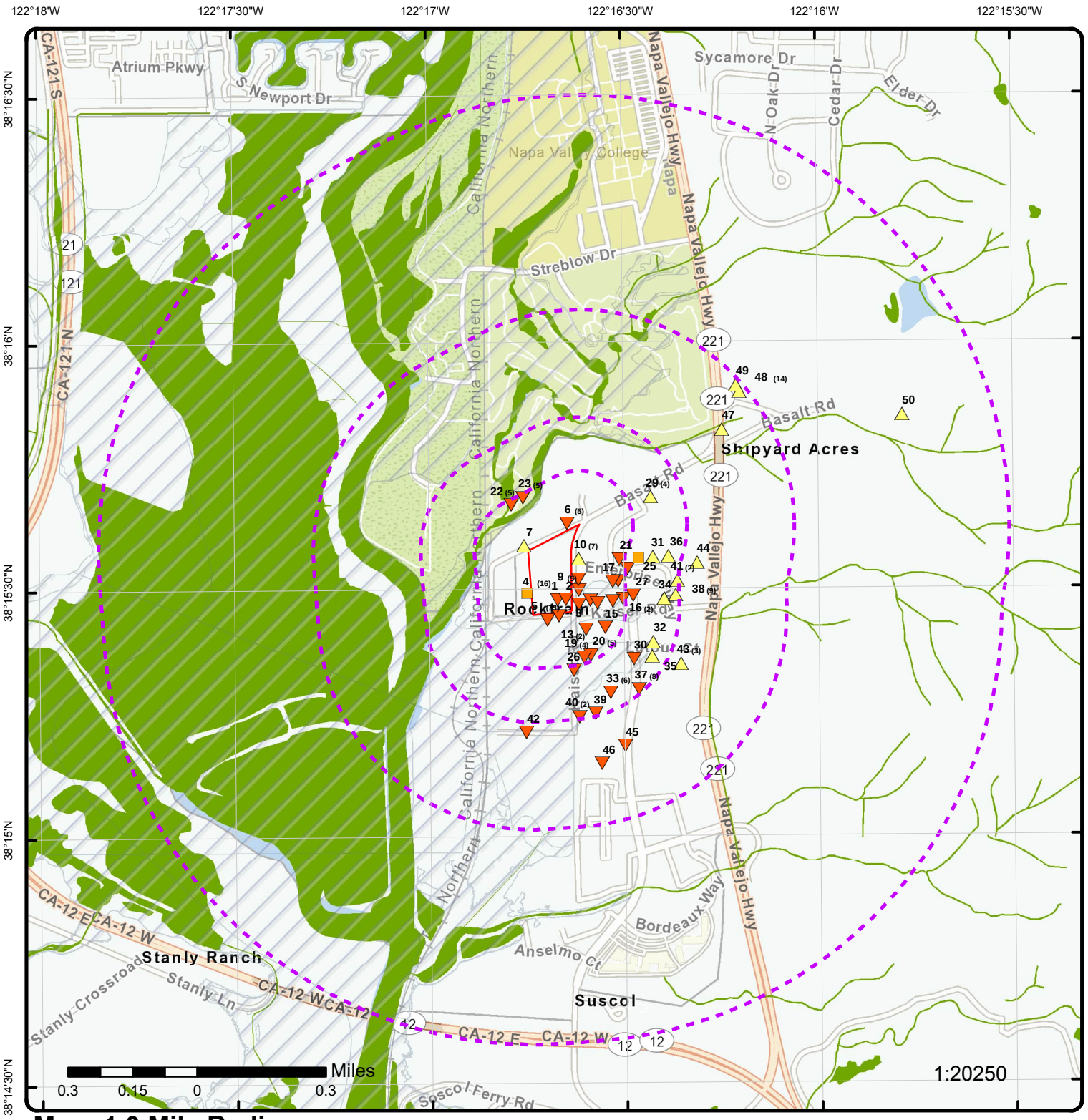
County

HAZ WSTE NAPA - Napa County - Hazardous Waste Sites

A search of the HAZ WSTE NAPA database, dated Jan 7, 2022 has found that there are 2 HAZ WSTE NAPA site(s) within approximately 0.02miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key
Royal Coach Limousine Services, Inc.	988 Enterprise WAY CA	ENE	0.02 / 90.65	10

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
BENCHMARK CIVIL CONSTRUCTION	973 Enterprise WAY CA	ESE	0.02 / 91.98	11



Map: 1.0 Mile Radius

Order Number: 24111401173

Address: 1030 Kaiser Road, NAPA, CA

- Project Property
- Buffer Outline
- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

Source: © 2021 ESRI StreetMap Premium

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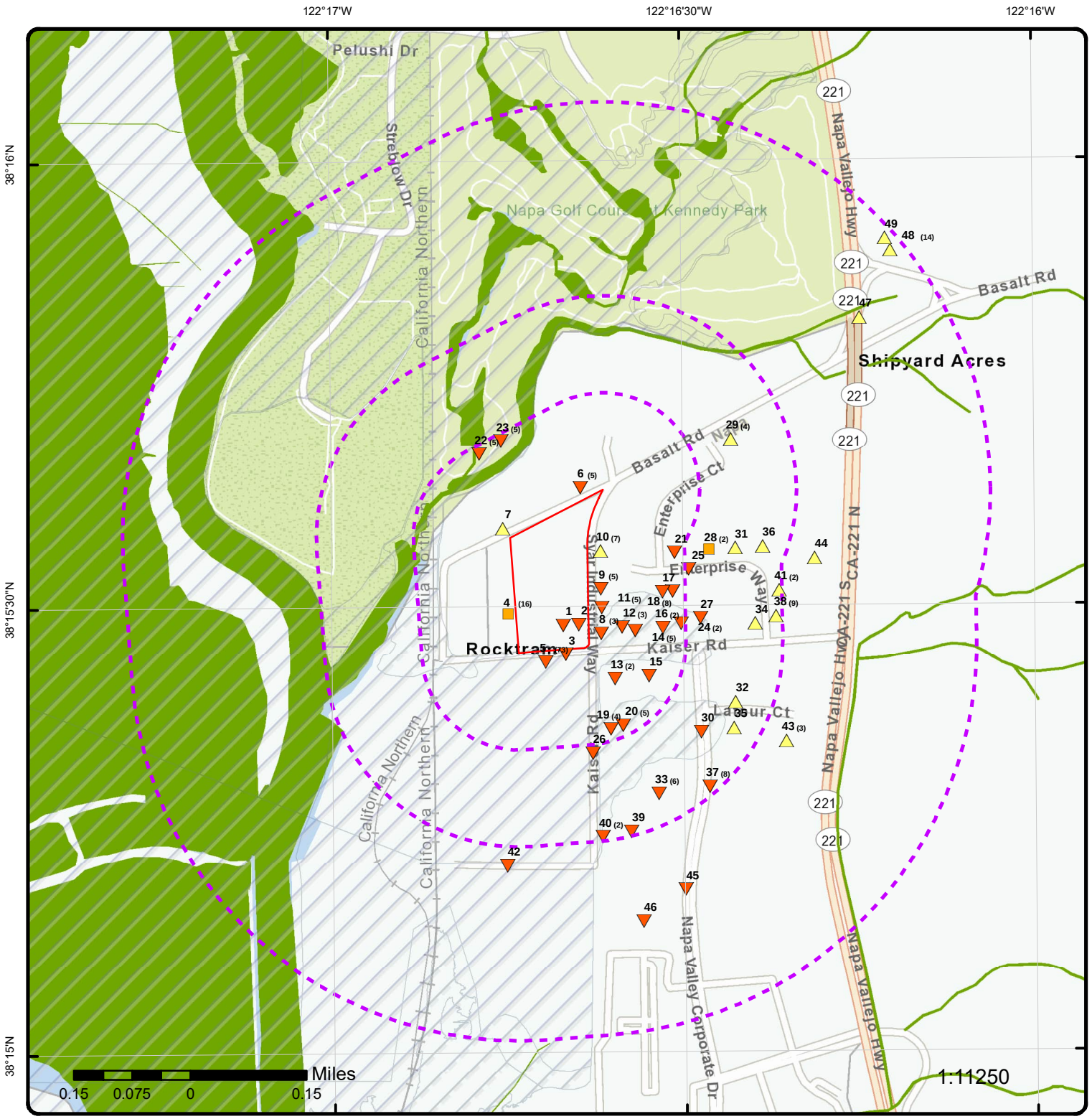

Map: 0.5 Mile Radius

Order Number: 24111401173

Address: 1030 Kaiser Road, NAPA, CA

- Project Property
- Buffer Outline
- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

Source: © 2021 ESRI StreetMap Premium

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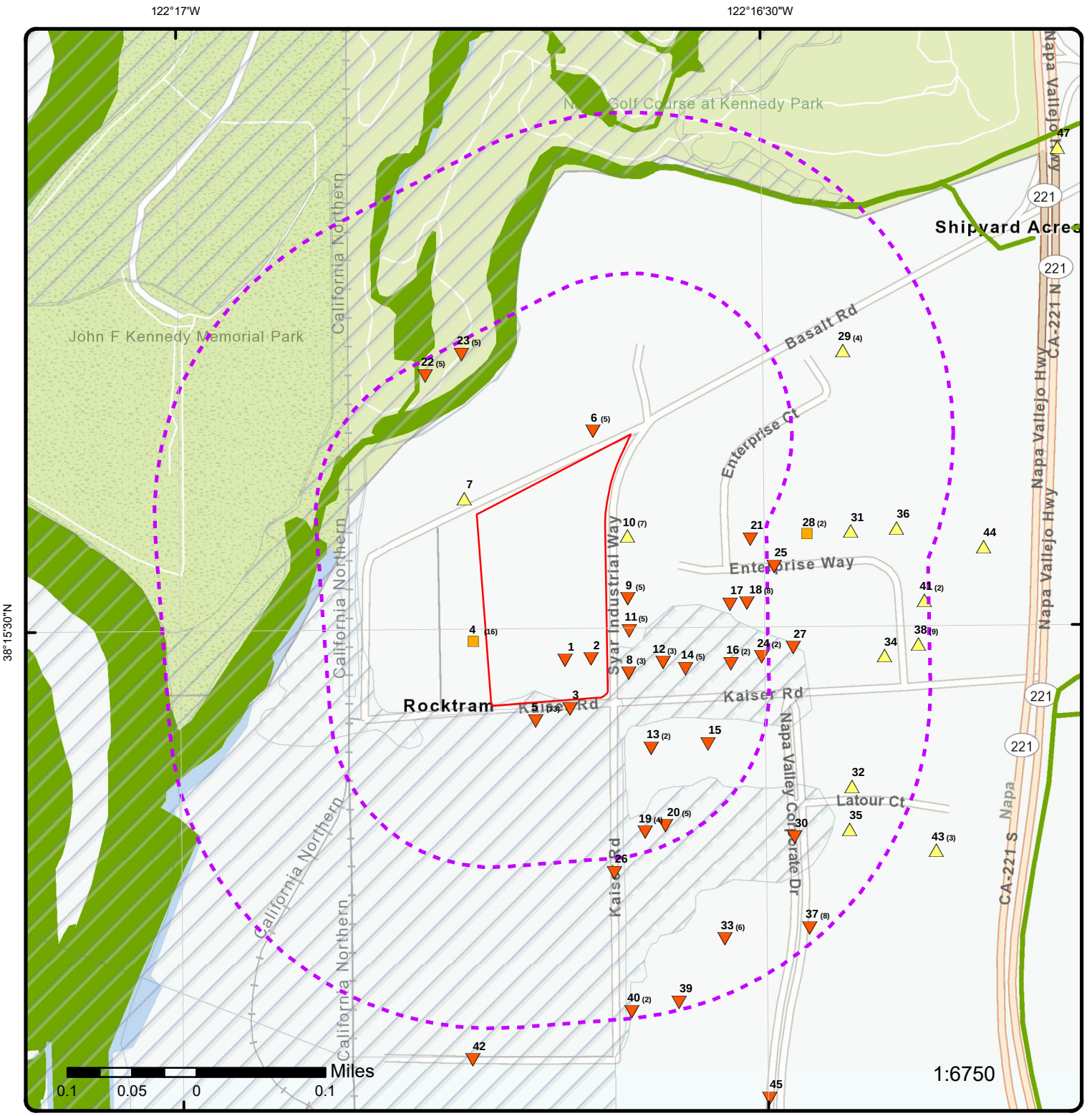

Map: 0.25 Mile Radius

Order Number: 24111401173

Address: 1030 Kaiser Road, NAPA, CA

- Project Property
- Buffer Outline
- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- Areas with Higher Elevation
- Areas with Same Elevation
- Areas with Lower Elevation
- Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- Indian Reserve Land
- 100 Year Flood Zone
- 500 Year Flood Zone
- FWS Special Designation Areas
- National Priorities List (Active, Delisted, Proposed, Institutional Control)

Source: © 2021 ESRI StreetMap Premium

© ERIS Information Inc.

Aerial **Year: 2022**

Order Number: 24111401173

Address: 1030 Kaiser Road, NAPA, CA

Source: ESRI World Imagery

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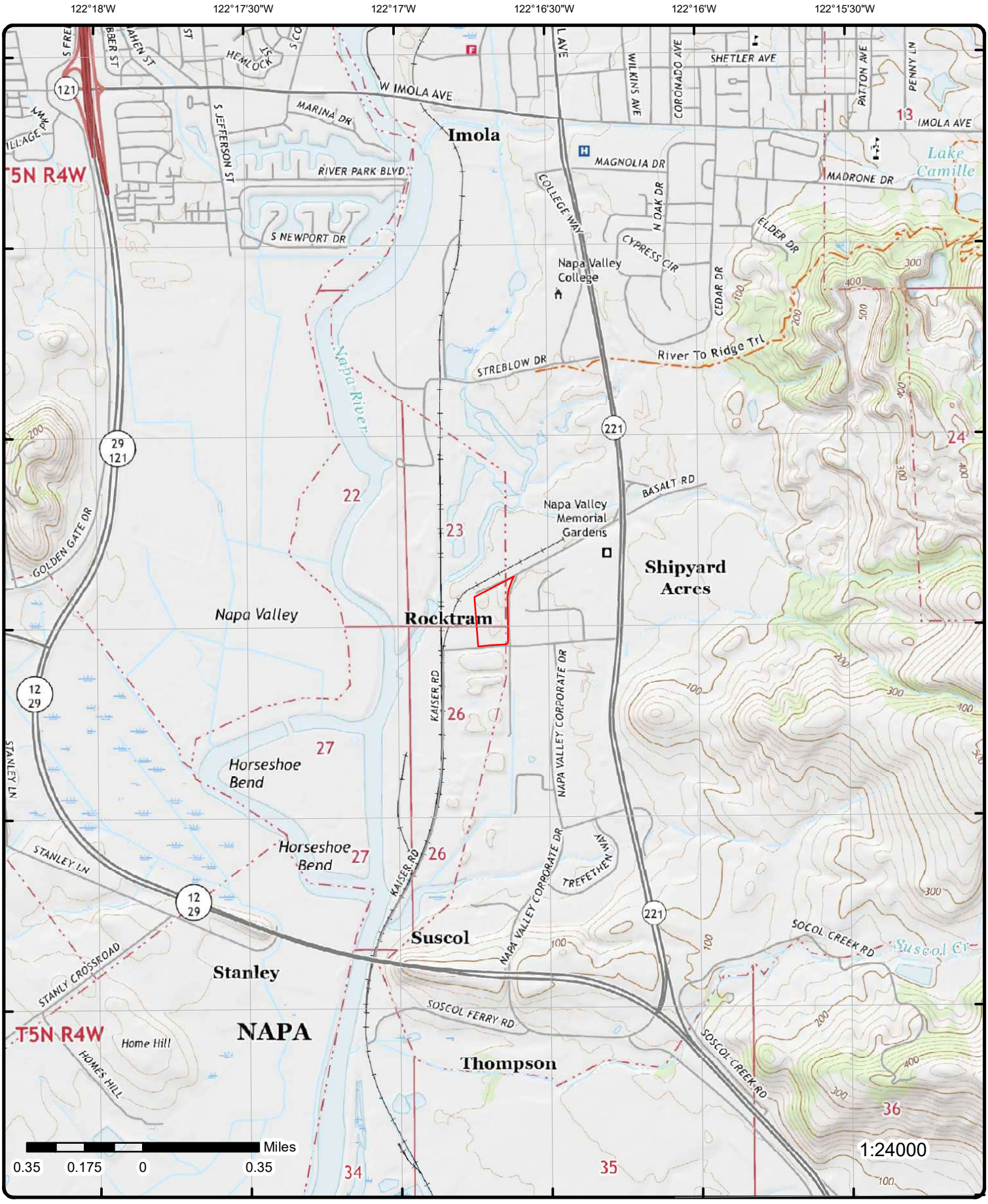

Topographic Map

Year: 2021

Order Number: 24111401173

Address: 1030 Kaiser Road, CA

Quadrangle(s): Cordelia CA, Napa CA, Mount George CA, Cuttings Wharf CA

Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	SSE	0.00 / 0.00	14.95 / -2	SHIMMICK CONSTRUCTION COMPANY JOB# 164 1024 KAISER RD NAPA CA 945586256	HAZNET

SIC Code:	8741	**Mailing City:**	PETALUMA
NAICS Code:	23493	**Mailing State:**	CA
EPA ID:	CAC002770313	**Mailing Zip:**	949547133
Create Date:	5/7/2014	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	SONOMA MARIN AREA RAIL TRANSIT
Inact Date:	8/6/2014	**Owner Addr 1:**	5401 OLD REDWOOD HWY
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	PETALUMA
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	5401 OLD REDWOOD HWY	**Owner Zip:**	949547133
Mailing Addr 2:		**Owner Phone:**	7077943300
Owner Fax:	7077943037		

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC002770313

2	1 of 1	SE	0.00 / 0.00	14.93 / -2	NATIONWIDE NORCAL 1010 KAISER ROAD NAPA CA 94558	EMISSIONS

1990 Criteria Data

Facility ID:	6427	**CERR Code:**	
Facility SIC Code:	7532	**TOGT:**	1.2
CO:	28	**ROGT:**	1.06122
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

1990 Toxic Data

Facility ID:	6427	**COID:**	NAP
Facility SIC Code:	7532	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	6427	**CERR Code:**	
Facility SIC Code:	7532	**TOGT:**	.5

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

CO:	28	**ROGT:**	.44338
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

1993 Toxic Data

Facility ID:	6427	**COID:**	NAP
Facility SIC Code:	7532	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Toxic Data

Facility ID:	6427	**COID:**	NAP
Facility SIC Code:	7532	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1997 Toxic Data

Facility ID:	6427	**COID:**	NAP
Facility SIC Code:	7532	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Toxic Data

Facility ID:	6427	**COID:**	NAP
Facility SIC Code:	7532	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	1 of1	SSE	0.01 / 36.85	13.15 / -4	NAPA COUNTY OFFICE OF EDUCATION 1015 KAISER ROAD NAPA CA 945586257	HAZ GEN

Epa ID:	CAC002217889	**Facility County:**	28
Address 2:		**County:**	Napa

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Profile URL: https://hwts.dtsc.ca.gov/search
https://hwts.dtsc.ca.gov/facility/CAC002217889

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4 | **1 of16** | **WSW** | **0.01 / 52.08** | **16.46 / 0** | **BAY AREA REINFORCING**
1060 KAISER RD
NAPA CA 945586235 | **HAZNET**

SIC Code:		**Mailing City:**	NAPA
NAICS Code:		**Mailing State:**	CA
EPA ID:	CAC002609718	**Mailing Zip:**	945586235
Create Date:	10/20/2006	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	JOE ALLIMILO
Inact Date:	4/19/2007	**Owner Addr 1:**	1060 KAISER RD
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	NAPA
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	1060 KAISER RD	**Owner Zip:**	945586235
Mailing Addr 2:		**Owner Phone:**	6192863405
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC002609718

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4 | **2 of16** | **WSW** | **0.01 / 52.08** | **16.46 / 0** | **SILVERADO TRANSPORT**
1060 KAISER RD
NAPA CA 945586256 | **HAZNET**

SIC Code:	4214	**Mailing City:**	napa
NAICS Code:	48422	**Mailing State:**	CA
EPA ID:	CAL000249364	**Mailing Zip:**	94510
Create Date:	4/5/2002 9:17:18 AM	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	ray & bobby guck
Inact Date:	6/30/2002	**Owner Addr 1:**	po box 10456
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	napa
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	po box 10456	**Owner Zip:**	94510
Mailing Addr 2:		**Owner Phone:**	7079755178
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAL000249364

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4 | **3 of16** | **WSW** | **0.01 / 52.08** | **16.46 / 0** | **1X NESCO FABRICATORS**
1060 KAISER ROAD
NAPA CA 945580000 | **HAZNET**

SIC Code:		**Mailing City:**	NAPA
NAICS Code:		**Mailing State:**	CA
EPA ID:	CAC000855672	**Mailing Zip:**	945580000
Create Date:	10/20/1992	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	CHARLES BRYANT & AL BOTTINI
Inact Date:	10/25/2000	**Owner Addr 1:**	--
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	--
Mail Name:		**Owner State:**	99
Mailing Addr 1:	1060 KAISER ROAD	**Owner Zip:**	--
Mailing Addr 2:		**Owner Phone:**	0000000000
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC000855672

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	4 of16	WSW	0.01 / 52.08	16.46 / 0	1060 KAISER ROAD NAPA CA 945580000	HIST MANIFEST

Gen EPA ID: CAC000855672
Create Date: 10/20/1992 0:00:00
Inact Date: 10/25/2000 0:00:00
Facility Mail Street: 1060 KAISER ROAD
Facility Mail City: NAPA
Facility Mail State: CA
Facility Mail Zip: 945580000
Contact Phone(s): 7072559533
File Year(s): 1992
Contact Name(s): GREG FORBES

Tanner Information

State Waste Code: 611
Year: 1992
Tons: 10.95
Method Code: R01
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:
Generator County: Napa
Tsd Epa ID: CAD980883177
Tsd County: Kern

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	5 of16	WSW	0.01 / 52.08	16.46 / 0	GERDAU REINFORCING STEEL 1060 KAISER RD NAPA CA 94558	FINDS/FRS

Registry ID: 110064882836
FIPS Code: 06055
HUC Code: 18050002
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 10-OCT-15
Update Date: 18-APR-19
Interest Types: ICIS-NPDES NON-MAJOR, STATE MASTER, STORM WATER INDUSTRIAL, UNSPECIFIED UNIVERSE
SIC Codes: 3449
SIC Code Descriptions: MISCELLANEOUS STRUCTURAL METALWORK
NAICS Codes: 332312, 332323
NAICS Code Descriptions: FABRICATED STRUCTURAL METAL MANUFACTURING., ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING.
Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 01
Census Block Code: 060552009001042
EPA Region Code: 09
County Name: NAPA
US/Mexico Border Ind:
Latitude: 38.2584
Longitude: -122.27985
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110064882836
Data Source: Facility Registry Service - Single File
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	6 of16	WSW	0.01 / 52.08	16.46 / 0	NESCO FABRICATORS 1060 KAISER ROAD NAPA CA 94558	EMISSIONS

1990 Criteria Data

Facility ID:	4370	***CERR Code:***	
Facility SIC Code:	3446	***TOGT:***	1.6
CO:	28	***ROGT:***	1.5904
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1990 Toxic Data

Facility ID:	4370	***COID:***	NAP
Facility SIC Code:	3446	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	4370	***CERR Code:***	
Facility SIC Code:	3446	***TOGT:***	.8
CO:	28	***ROGT:***	.7968
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1993 Toxic Data

Facility ID:	4370	***COID:***	NAP
Facility SIC Code:	3446	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1995 Criteria Data

Facility ID:	4370	***CERR Code:***	
Facility SIC Code:	3446	***TOGT:***	1.4
CO:	28	***ROGT:***	1.384
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.3
CHAPIS:		***PM10T:***	.27

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

1995 Toxic Data

Facility ID:	4370	***COID:***	NAP
Facility SIC Code:	3446	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Criteria Data

Facility ID:	4370	***CERR Code:***	
Facility SIC Code:	3446	***TOGT:***	1.4
CO:	28	***ROGT:***	1.384
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.3
CHAPIS:		***PM10T:***	.27

1996 Toxic Data

Facility ID:	4370	***COID:***	NAP
Facility SIC Code:	3446	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

4	***7 of16***	***WSW***	***0.01 / 52.08***	***16.46 / 0***	***CMC REBAR WEST DBA CMC REBAR NAPA 1060 KAISER RD NAPA CA 94558***	***RCRA NON GEN***

EPA Handler ID:	CAL000337627
Gen Status Universe:	No Report
Contact Name:	ALBERTO D MENDOZA
Contact Address:	PO BOX 911 , , SEGUIN , TX, 78156 , US
Contact Phone No and Ext:	909-646-7822
Contact Email:	ALBERTO.MENDOZA@CMC.COM
Contact Country:	US
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20220426
Location Latitude:	38.258352
Location Longitude:	-122.279706

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20081031
Handler Name:	GERDAU REINFORCING STEEL
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220426
Handler Name:	CMC REBAR WEST DBA CMC REBAR NAPA
Source Type:	Deactivation
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	PO BOX 911
Name:	CMC REBAR WEST	***Street 2:***	
Date Became Current:		***City:***	SEGUIN
Date Ended Current:		***State:***	TX
Phone:	909-646-7822	***Country:***	US
Source Type:	Deactivation	***Zip Code:***	78156

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	3880 MURPHY CANYON RD
Name:	CARRI CHANDLER	***Street 2:***	STE 100
Date Became Current:		***City:***	SAN DIEGO
Date Ended Current:		***State:***	CA
Phone:	858-737-7607	***Country:***	
Source Type:	Implementer	***Zip Code:***	92123

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	3880 MURPHY CANYON RD
Name:	GERDAU REINFORCING STEEL	***Street 2:***	STE 100
Date Became Current:		***City:***	SAN DIEGO
Date Ended Current:		***State:***	CA
Phone:	858-737-7607	***Country:***	
Source Type:	Implementer	***Zip Code:***	92123-4324

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	PO BOX 911
Name:	CMC REBAR WEST	***Street 2:***	
Date Became Current:		***City:***	SEGUIN
Date Ended Current:		***State:***	TX

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Phone: 909-646-7822 **Country:** US
Source Type: Deactivation **Zip Code:** 78156

Historical Handler Details

Receive Dt: 20081031
Generator Code Description: Not a Generator, Verified
Handler Name: GERDAU REINFORCING STEEL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	8 of16	WSW	0.01 / 52.08	16.46 / 0	CMC REBAR - CA - NAPA 1060 KAISER RD NAPA CA 94558	FINDS/FRS

Registry ID: 110070556424
FIPS Code: 06055
HUC Code: 18050002
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 11-JUN-19
Update Date:
Interest Types: TRI REPORTER
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 332323
NAICS Code Descriptions: ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING.
Conveyor: TRIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 01
Census Block Code: 060552009001042
EPA Region Code: 09
County Name: NAPA COUNTY
US/Mexico Border Ind:
Latitude: 38.257675
Longitude: -122.279483
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070556424
Data Source: Facility Registry Service - Single File
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	9 of16	WSW	0.01 / 52.08	16.46 / 0	CMC REBAR - CA - NAPA 1060 KAISER RD NAPA CA 94558	TRIS

TRI FD: 9455WCMCRB16KAI
FRS ID: 110070556424
BIA:
Tribe:
Facility Name: CMC REBAR - CA - NAPA
Street Address: 1060 KAISER RD
City: NAPA
County: NAPA
State: CA
Zip: 94558
Latitude: 38.257675
Longitude: -122.279483

2018 Details

TRI FD:	9455WCMCRB16KAI	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N495	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:		***RCRA C Landfill:***	0.000000
Primary NAICS:	332323	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	YES	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Nickel compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	COMMERCIAL METALS CO		
On Site Release Total:	0.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	0.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N495

PFAS:

NO

PBT:

NO

2019 Details

TRI FD:	9455WCMCRB16KAI	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N495	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:		***RCRA C Landfill:***	0.000000
Primary NAICS:	332323	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	YES	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Nickel compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	COMMERCIAL METALS CO		
On Site Release Total:	0.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	0.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N495

PFAS:

NO

PBT:

NO

2020 Details

TRI FD:	9455WCMCRB16KAI	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N495	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:		***RCRA C Landfill:***	0.000000
Primary NAICS:	332323	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	YES	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Nickel compounds
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: COMMERCIAL METALS CO
On Site Release Total: 0.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 0.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N495

PFAS:

NO

PBT:

NO

4	***10 of16***	***WSW***	***0.01 / 52.08***	***16.46 / 0***	***GERDAU REINFORCING STEEL 1060 KAISER RD NAPA CA 94558***	***HAZ GEN***

Epa ID: CAL000337627
Address 2:
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000337627
Facility County: 28
County: Napa

4	***11 of16***	***WSW***	***0.01 / 52.08***	***16.46 / 0***	***XKT ENGINEERING 1060 KAISER RD NAPA CA 945580000***	***HAZ GEN***

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Epa ID: CAC001154712 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC001154712

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	12 of16	WSW	0.01 / 52.08	16.46 / 0	BAY AREA REINFORCING 1060 KAISER RD NAPA CA 945586235	HAZ GEN

Epa ID: CAC002596814 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC002596814

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	13 of16	WSW	0.01 / 52.08	16.46 / 0	PACIFIC GAS & ELECTRIC A-676 38.257807 -122.280471 1060 KAISER RD NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAC003241586
Gen Status Universe: No Report
Contact Name: PG&E - BILL FROHLICH
Contact Address: 6121 BOLLINGER CANYON RD , , SAN RAMON , CA, 94583 ,
Contact Phone No and Ext: 925-549-5691
Contact Email: WHF6@PGE.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20230712
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Receive Date: 20230712
Handler Name: PACIFIC GAS & ELECTRIC A-676
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	6121 BOLLINGER CANYON RD
Name:	PG&E - BILL FROHLICH	**Street 2:**	
Date Became Current:		**City:**	SAN RAMON
Date Ended Current:		**State:**	CA
Phone:	925-549-5691	**Country:**	
Source Type:	Implementer	**Zip Code:**	94583

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	PO BOX 7640
Name:	PG&E-EPA IDS,	**Street 2:**	
Date Became Current:		**City:**	SAN FRANCISCO
Date Ended Current:		**State:**	CA
Phone:	925-549-5691	**Country:**	
Source Type:	Implementer	**Zip Code:**	94120

4	14 of16	WSW	0.01 / 52.08	16.46 / 0	PACIFIC STEEL GROUP 1060 KAISER RD NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAL000482148
Gen Status Universe: No Report
Contact Name: ANTHONY ENCINIAS
Contact Address: 4805 MURPHY CANYON RD , , SAN DIEGO , CA, 92123 ,
Contact Phone No and Ext: 909-217-4714
Contact Email: A.ENCINIAS@PACIFICSTEELGROUP.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20231129
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20231129
Handler Name: PACIFIC STEEL GROUP
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: ANTHONY ENCINIAS
Date Became Current:
Date Ended Current:
Phone: 909-217-4714
Source Type: Implementer
Street No:
Street 1: 4805 MURPHY CANYON RD
Street 2:
City: SAN DIEGO
State: CA
Country:
Zip Code: 92123

Owner/Operator Ind: Current Owner
Type: Other
Name: PACIFIC STEEL GROUP
Date Became Current:
Date Ended Current:
Phone: 858-251-1100
Source Type: Implementer
Street No:
Street 1: 4805 MURPHY CANYON RD
Street 2:
City: SAN DIEGO
State: CA
Country:
Zip Code: 92123

4	15 of16	WSW	0.01 / 52.08	16.46 / 0	Pacific Steel Group 1060 KAISER ROAD NAPA CA 94558	CERS HAZ

Site ID: 845957
Latitude: 38.258380
Longitude: -122.279850

Regulated Programs

EI ID: 10511923
EI Description: Chemical Storage Facilities

EI ID: 10511923
EI Description: Hazardous Waste Generator

Violations

Violation Date: 09/17/2014
Violation Program: HW
Violation Source: CERS
Violation Division: Napa County Department of Environmental Management
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 09/17/2014. Observed one 55-gallon drum of soiled textiles without a Hazardous Waste label and one 55-gallon drum of soiled textiles without an Accumulation Start Date. These were corrected during the inspection.

Violation Description:

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

Violations

Violation Date: 03/13/2024
Violation Program: HMRRP
Violation Source: CERS
Violation Division: Napa County Department of Environmental Management

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 03/13/2024. Observed 320 gallon aboveground diesel tank on the bay, which was not submitted in the inventory as required. This violation was corrected on site-the diesel was added to the inventory and submitted via CERS. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Evaluations

Eval Date: 08/15/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 09/17/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 03/13/2024
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 11/03/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Facility has not stored hazardous waste since November 2020. Facility closed production in March 2020. Manifest shows last waste pickup 11/2020. Permit to be closed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 11/03/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Site has not stored any hazmat since March 2020. Inspection verified all haz has been removed. Permit to be closed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 03/23/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 09/17/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 03/23/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

This was the initial inspection after new permit was issued. Documented employee Emergency Response Plan training was not checked. It will be checked at next routine inspection. New employees are required to be trained upon hire. Existing employees are required to be trained annually. The training is required to be documented.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/03/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 03/13/2024
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

There have not been any hazardous waste pick-ups at this location yet. EPA id number is active.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/03/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 08/15/2018

Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Environmental Contact
Entity Name: Anthony Encinias
Entity Title:
Address: 4805 Murphy Canyon Rd
City: San Diego
State: CA
Country:
Zip Code: 92123
Phone:

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 1060 Kaiser Rd
City: Napa
State: CA
Country:
Zip Code: 94558-6235
Phone:

Affil Type Desc: Property Owner
Entity Name: Pacific Steel Group
Entity Title:
Address: 4805 Murphy Canyon Rd
City: San Diego
State: CA
Country: United States
Zip Code: 92123
Phone: (858) 732-5018

Affil Type Desc: Parent Corporation
Entity Name: Pacific Steel Group
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Legal Owner
Entity Name: Pacific Steel Group
Entity Title:
Address: a.encinias@Pacificsteelgroup.com
City: San Diego
State: CA
Country: United States

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Zip Code: 92123
Phone: (858) 251-1100

Affil Type Desc: Operator
Entity Name: Pacific Steel Group
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (858) 732-5018

Affil Type Desc: Identification Signer
Entity Name: Anthony Encinias
Entity Title: Facility Manager
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Document Preparer
Entity Name: Anthony Encinias
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
4	16 of16	WSW	0.01 / 52.08	16.46 / 0	PACIFIC STEEL GROUP 1060 KAISER RD NAPA CA 94558	FINDS/FRS

Registry ID: 110071676744
FIPS Code: 06055
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 18-APR-24
Update Date:
Interest Types: UNSPECIFIED UNIVERSE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name: NAPA
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110071676744

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Data Source: Facility Registry Service - Single File
Program Acronyms:

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NRC Report No: 639443
Type of Incident: FIXED
Incident Cause: OTHER
Incident Date: 14-Mar-2003 02:00:00
Incident Location:
Incident Dtg: OCCURRED
Distance from City:
Distance Units:
Direction from City:
Location County: NAPA
Potential Flag:
Year: Year 2003 Reports
Description of Incident: MATERIALS RELEASED FROM A BUILDING, DUE TO WEATHER CONDITIONS.

Latitude Degrees:
Latitude Minutes:
Latitude Seconds:
Longitude Degrees:
Longitude Minutes:
Longitude Seconds:
Lat Quad:
Long Quad:
Location Section:
Location Township:
Location Range:

Material Spill Information

Chris Code: NCC
CAS No: 000000-00-0
UN No:
Name of Material: IRONOXIDE
Amount of Material: 0

Unit of Measure: UNKNOWN AMOUNT
If Reached Water: YES
Amount in Water: 0
Unit Reach Water: UNKNOWN AMOUNT

Calls Information

Date Time Received: 14-Mar-2003 11:55:44
Date Time Complete: 14-Mar-2003 12:01:37
Call Type: INC
Resp Company: NAPA PIPE
Resp Org Type: PRIVATE ENTERPRISE

Responsible City: NAPA
Responsible State: CA
Responsible Zip:
Source: TELEPHONE

Incident Information

Tank ID:
Tank Regulated: U
Tank Regulated By:
Capacity of Tank:
Capacity Tank Units:
Description of Tank:
Actual Amount:
Actual Amount Units:
Tank Above Ground: ABOVE
NPDES:
NPDES Compliance: U
Init Contin Rel No:
Contin Rel Permit:
Contin Release Type:
Aircraft ID:
Aircraft Runway No:
Aircraft Spot No:
Aircraft Type:
Aircraft Model:
Aircraft Fuel Cap:
Aircraft Fuel Cap U:
Aircraft Fuel on Brd:
Aircraft Fuel OB U:
Aircraft Hanger:

Building ID:
Location Area ID:
Location Block ID:
OCSG No:
OCSP No:
State Lease No:
Pier Dock No:
Berth Slip No:
Brake Failure: N
Airbag Deployed:
Transport Contain: U
Location Subdiv:
Platform Rig Name:
Platform Letter:
Allision: N
Type of Structure:
Structure Name:
Structure Oper: U
Transit Bus Flag:
Date Time Norm Serv:
Serv Disrupt Time:
Serv Disrupt Units:
CR Begin Date:
CR End Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Road Mile Marker:		**CR Change Date:**	
Power Gen Facility:	N	**FBI Contact:**	
Generating Capacity:		**FBI Contact Dt Tm:**	
Type of Fixed Obj:	MANUFACTURING FACILITY	**Passenger Handling:**	
Type of Fuel:		**Passenger Route:**	XXX
DOT Crossing No:		**Passenger Delay:**	XXX
DOT Regulated:	U	**Sub Part C Test Req:**	XXX
Pipeline Type:		**Conductor Test:**	
Pipeline Abv Ground:	ABOVE	**Engineer Test:**	
Pipeline Covered:	U	**Trainman Test:**	
Exposed Underwater:	N	**Yard Foreman Test:**	
Railroad Hotline:		**RCL Operator Test:**	
Railroad Milepost:		**Brakeman Test:**	
Grade Crossing:	N	**Train Dispat Test:**	
Crossing Device Ty:		**Signalman Test:**	
Ty Vehicle Involved:		**Oth Employee Test:**	
Device Operational:	Y	**Unknown Test:**	

Incident Details Information

Release Secured:	Y	**State Agen Report No:**	03-1399
Release Rate:		**State Agen on Scene:**	
Release Rate Unit:		**State Agen Notified:**	OES
Release Rate Rate:		**Fed Agency Notified:**	
Est Duration of Rel:		**Oth Agency Notified:**	
Desc Remedial Act:	CONTRACTOR HAS BEEN HIRED.	**Body of Water:**	STORM DRAINAGE
Fire Involved:	N	**Tributary of:**	
Fire Extinguished:	U	**Near River Mile Make:**	
Any Evacuations:	N	**Near River Mile Mark:**	
No Evacuated:		**Offshore:**	N
Who Evacuated:		**Weather Conditions:**	RAINY
Radius of Evac:		**Air Temperature:**	
Any Injuries:	N	**Wind Direction:**	
No. Injured:		**Wind Speed:**	
No. Hospitalized:		**Wind Speed Unit:**	
No. Fatalities:		**Water Supp Contam:**	N
Any Fatalities:	N	**Water Temperature:**	
Any Damages:	N	**Wave Condition:**	
Damage Amount:		**Current Speed:**	
Air Corridor Closed:	N	**Current Direction:**	
Air Corridor Desc:		**Current Speed Unit:**	
Air Closure Time:		**EMPL Fatality:**	
Waterway Closed:	N	**Pass Fatality:**	
Waterway Desc:		**Community Impact:**	N
Waterway Close Time:		**Passengers Transfer:**	UNK
Road Closed:	N	**Passenger Injuries:**	
Road Desc:		**Employee Injuries:**	
Road Closure Time:		**Occupant Fatality:**	
Road Closure Units:		**Sheen Size:**	
Closure Direction:		**Sheen Size Units:**	
Major Artery:	No	**Sheen Size Length:**	
Track Closed:	N	**Sheen Size Length U:**	
Track Desc:		**Sheen Size Width:**	
Track Closure Time:		**Sheen Size Width U:**	
Track Closure Units:		**Sheen Color:**	UNKNOWN
Track Close Dir:		**Dir of Sheen Travel:**	
Media Interest:	NONE	**Sheen Odor Desc:**	
Medium Desc:	WATER	**Duration Unit:**	
Addl Medium Info:	STORM DRAINAGE	**Additional Info:**	NO SHEEN INFORMATION.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	2 of73	S	0.01 / 75.25	12.13 / -5	1025 KAISER RD NAPA CA	ERNS

NRC Report No:	638029	**Latitude Degrees:**	
Type of Incident:	FIXED	**Latitude Minutes:**	
Incident Cause:	UNKNOWN	**Latitude Seconds:**	

Incident Date:	27-Feb-2003 15:00:00	**Longitude Degrees:**	
Incident Location:		**Longitude Minutes:**	
Incident Dtg:	DISCOVERED	**Longitude Seconds:**	
Distance from City:		**Lat Quad:**	
Distance Units:		**Long Quad:**	
Direction from City:		**Location Section:**	
Location County:	NAPA	**Location Township:**	
Potential Flag:		**Location Range:**	
Year:	Year 2003 Reports		

Description of Incident: AN UNKNOWN TYPE OF OIL WAS DISCOVERED SPILLED IN A WETLAND AREA. THE ORIGIN OF THE SPILL IS UNKNOWN AT THIS TIME.

Material Spill Information

Chris Code:	OUN	**Unit of Measure:**	UNKNOWN AMOUNT
CAS No:	000000-00-0	**If Reached Water:**	YES
UN No:		**Amount in Water:**	0
Name of Material:	UNKNOWN OIL	**Unit Reach Water:**	UNKNOWN AMOUNT
Amount of Material:	0		

Calls Information

Date Time Received:	27-Feb-2003 21:02:36	**Responsible City:**	
Date Time Complete:	27-Feb-2003 21:07:57	**Responsible State:**	XX
Call Type:	INC	**Responsible Zip:**	
Resp Company:		**Source:**	TELEPHONE
Resp Org Type:	UNKNOWN		

Incident Information

Tank ID:		**Building ID:**	
Tank Regulated:	U	**Location Area ID:**	
Tank Regulated By:		**Location Block ID:**	
Capacity of Tank:		**OCSG No:**	
Capacity Tank Units:		**OCSP No:**	
Description of Tank:		**State Lease No:**	
Actual Amount:		**Pier Dock No:**	
Actual Amount Units:		**Berth Slip No:**	
Tank Above Ground:	ABOVE	**Brake Failure:**	N
NPDES:		**Airbag Deployed:**	
NPDES Compliance:	U	**Transport Contain:**	U
Init Contin Rel No:		**Location Subdiv:**	
Contin Rel Permit:		**Platform Rig Name:**	
Contin Release Type:		**Platform Letter:**	
Aircraft ID:		**Allision:**	N
Aircraft Runway No:		**Type of Structure:**	
Aircraft Spot No:		**Structure Name:**	
Aircraft Type:		**Structure Oper:**	U
Aircraft Model:		**Transit Bus Flag:**	
Aircraft Fuel Cap:		**Date Time Norm Serv:**	
Aircraft Fuel Cap U:		**Serv Disrupt Time:**	
Aircraft Fuel on Brd:		**Serv Disrupt Units:**	
Aircraft Fuel OB U:		**CR Begin Date:**	
Aircraft Hanger:		**CR End Date:**	
Road Mile Marker:		**CR Change Date:**	
Power Gen Facility:	N	**FBI Contact:**	
Generating Capacity:		**FBI Contact Dt Tm:**	
Type of Fixed Obj:	OTHER	**Passenger Handling:**	
Type of Fuel:		**Passenger Route:**	XXX
DOT Crossing No:		**Passenger Delay:**	XXX
DOT Regulated:	U	**Sub Part C Test Req:**	XXX
Pipeline Type:		**Conductor Test:**	
Pipeline Abv Ground:	ABOVE	**Engineer Test:**	
Pipeline Covered:	U	**Trainman Test:**	
Exposed Underwater:	N	**Yard Foreman Test:**	
Railroad Hotline:		**RCL Operator Test:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Railroad Milepost:		**Brakeman Test:**	
Grade Crossing:	N	**Train Dispat Test:**	
Crossing Device Ty:		**Signalman Test:**	
Ty Vehicle Involved:		**Oth Employee Test:**	
Device Operational:	Y	**Unknown Test:**	

Incident Details Information

Release Secured:	Y	**State Agen Report No:**	
Release Rate:		**State Agen on Scene:**	FIRE DEPT.
Release Rate Unit:		**State Agen Notified:**	
Release Rate Rate:		**Fed Agency Notified:**	
Est Duration of Rel:		**Oth Agency Notified:**	
Desc Remedial Act:	A CLEAN UP CREWS ARE ON SCENE	**Body of Water:**	WETLAND AREA
Fire Involved:	N	**Tributary of:**	NAPA RIVER
Fire Extinguished:	U	**Near River Mile Make:**	
Any Evacuations:	N	**Near River Mile Mark:**	
No Evacuated:		**Offshore:**	N
Who Evacuated:		**Weather Conditions:**	CLEAR
Radius of Evac:		**Air Temperature:**	
Any Injuries:	N	**Wind Direction:**	
No. Injured:		**Wind Speed:**	
No. Hospitalized:		**Wind Speed Unit:**	
No. Fatalities:		**Water Supp Contam:**	N
Any Fatalities:	N	**Water Temperature:**	
Any Damages:	N	**Wave Condition:**	
Damage Amount:		**Current Speed:**	
Air Corridor Closed:	N	**Current Direction:**	
Air Corridor Desc:		**Current Speed Unit:**	
Air Closure Time:		**EMPL Fatality:**	
Waterway Closed:	N	**Pass Fatality:**	
Waterway Desc:		**Community Impact:**	N
Waterway Close Time:		**Passengers Transfer:**	UNK
Road Closed:	N	**Passenger Injuries:**	
Road Desc:		**Employee Injuries:**	
Road Closure Time:		**Occupant Fatality:**	
Road Closure Units:		**Sheen Size:**	
Closure Direction:		**Sheen Size Units:**	
Major Artery:	No	**Sheen Size Length:**	
Track Closed:	N	**Sheen Size Length U:**	
Track Desc:		**Sheen Size Width:**	
Track Closure Time:		**Sheen Size Width U:**	
Track Closure Units:		**Sheen Color:**	
Track Close Dir:		**Dir of Sheen Travel:**	
Media Interest:	NONE	**Sheen Odor Desc:**	
Medium Desc:	WATER	**Duration Unit:**	
Addl Medium Info:	WETLAND AREA	**Additional Info:**	THE CALLER WILL NOTIFY THE OES.

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NRC Report No:	293512	**Latitude Degrees:**	
Type of Incident:	FIXED	**Latitude Minutes:**	
Incident Cause:	OTHER	**Latitude Seconds:**	
Incident Date:	30-May-1995 07:43:00	**Longitude Degrees:**	
Incident Location:		**Longitude Minutes:**	
Incident Dtg:	OCCURRED	**Longitude Seconds:**	
Distance from City:		**Lat Quad:**	
Distance Units:		**Long Quad:**	
Direction from City:		**Location Section:**	
Location County:	NAPA	**Location Township:**	
Potential Flag:		**Location Range:**	
Year:	Year 1995 Reports		

Description of Incident: EXPLOSION IN PAINT RECOVERY SYSTEM//SPARK

Material Spill Information

Chris Code:	NCC	***Unit of Measure:***	UNKNOWN AMOUNT
CAS No:		***If Reached Water:***	YES
UN No:		***Amount in Water:***	0
Name of Material:	PAINT	***Unit Reach Water:***	UNKNOWN AMOUNT
Amount of Material:	0		

Calls Information

Date Time Received:	30-May-1995 17:42:41	***Responsible City:***	NAPA
Date Time Complete:	30-May-1995 17:53:41	***Responsible State:***	CA
Call Type:	INC	***Responsible Zip:***	94574
Resp Company:	MIDWESTERN PIPELINE	***Source:***	UNAVAILABLE
Resp Org Type:	PRIVATE ENTERPRISE		

Incident Information

Tank ID:		***Building ID:***	
Tank Regulated:	U	***Location Area ID:***	
Tank Regulated By:		***Location Block ID:***	
Capacity of Tank:		***OCSG No:***	
Capacity Tank Units:		***OCSP No:***	
Description of Tank:		***State Lease No:***	
Actual Amount:		***Pier Dock No:***	
Actual Amount Units:		***Berth Slip No:***	
Tank Above Ground:	ABOVE	***Brake Failure:***	N
NPDES:		***Airbag Deployed:***	
NPDES Compliance:	U	***Transport Contain:***	U
Init Contin Rel No:		***Location Subdiv:***	
Contin Rel Permit:		***Platform Rig Name:***	
Contin Release Type:		***Platform Letter:***	
Aircraft ID:		***Allision:***	N
Aircraft Runway No:		***Type of Structure:***	
Aircraft Spot No:		***Structure Name:***	
Aircraft Type:	UNKNOWN	***Structure Oper:***	Y
Aircraft Model:		***Transit Bus Flag:***	
Aircraft Fuel Cap:		***Date Time Norm Serv:***	
Aircraft Fuel Cap U:		***Serv Disrupt Time:***	
Aircraft Fuel on Brd:		***Serv Disrupt Units:***	
Aircraft Fuel OB U:		***CR Begin Date:***	
Aircraft Hanger:		***CR End Date:***	
Road Mile Marker:		***CR Change Date:***	
Power Gen Facility:	U	***FBI Contact:***	
Generating Capacity:		***FBI Contact Dt Tm:***	
Type of Fixed Obj:	UNKNOWN	***Passenger Handling:***	
Type of Fuel:		***Passenger Route:***	XXX
DOT Crossing No:		***Passenger Delay:***	XXX
DOT Regulated:	U	***Sub Part C Test Req:***	XXX
Pipeline Type:	UNKNOWN	***Conductor Test:***	
Pipeline Abv Ground:	ABOVE	***Engineer Test:***	
Pipeline Covered:	U	***Trainman Test:***	
Exposed Underwater:	U	***Yard Foreman Test:***	
Railroad Hotline:	No	***RCL Operator Test:***	
Railroad Milepost:	UNKNOWN	***Brakeman Test:***	
Grade Crossing:	N	***Train Dispat Test:***	
Crossing Device Ty:		***Signalman Test:***	
Ty Vehicle Involved:	UNKNOWN	***Oth Employee Test:***	
Device Operational:	Y	***Unknown Test:***	

Incident Details Information

Release Secured:		***State Agen Report No:***	
Release Rate:		***State Agen on Scene:***	
Release Rate Unit:		***State Agen Notified:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Release Rate Rate:		**Fed Agency Notified:**			
Est Duration of Rel:		**Oth Agency Notified:**			
Desc Remedial Act:	SECURED	**Body of Water:**			
Fire Involved:	N	**Tributary of:**			
Fire Extinguished:		**Near River Mile Make:**			
Any Evacuations:	Y	**Near River Mile Mark:**			
No Evacuated:	45	**Offshore:**			
Who Evacuated:		**Weather Conditions:**			
Radius of Evac:		**Air Temperature:**			
Any Injuries:	U	**Wind Direction:**			
No. Injured:		**Wind Speed:**			
No. Hospitalized:		**Wind Speed Unit:**			
No. Fatalities:		**Water Supp Contam:**			
Any Fatalities:	U	**Water Temperature:**			
Any Damages:	Y	**Wave Condition:**			
Damage Amount:	100000	**Current Speed:**			
Air Corridor Closed:	N	**Current Direction:**			
Air Corridor Desc:		**Current Speed Unit:**			
Air Closure Time:		**EMPL Fatality:**			
Waterway Closed:		**Pass Fatality:**			
Waterway Desc:		**Community Impact:**			
Waterway Close Time:		**Passengers Transfer:**	UNK		
Road Closed:	N	**Passenger Injuries:**			
Road Desc:		**Employee Injuries:**			
Road Closure Time:		**Occupant Fatality:**			
Road Closure Units:		**Sheen Size:**			
Closure Direction:		**Sheen Size Units:**			
Major Artery:		**Sheen Size Length:**			
Track Closed:		**Sheen Size Length U:**			
Track Desc:		**Sheen Size Width:**			
Track Closure Time:		**Sheen Size Width U:**			
Track Closure Units:		**Sheen Color:**			
Track Close Dir:		**Dir of Sheen Travel:**			
Media Interest:		**Sheen Odor Desc:**			
Medium Desc:	AIR	**Duration Unit:**			
Addl Medium Info:	ATMOSPHERE	**Additional Info:**			

5	4 of73	S	0.01 / 75.25	12.13 / -5	1025 KAISER RD NAPA CA	ERNS

NRC Report No:	753460	**Latitude Degrees:**	
Type of Incident:	FIXED	**Latitude Minutes:**	
Incident Cause:	NATURAL PHENOMENON	**Latitude Seconds:**	
Incident Date:	22-Mar-2005 10:00:00	**Longitude Degrees:**	
Incident Location:		**Longitude Minutes:**	
Incident Dtg:	DISCOVERED	**Longitude Seconds:**	
Distance from City:		**Lat Quad:**	
Distance Units:		**Long Quad:**	
Direction from City:		**Location Section:**	
Location County:	NAPA	**Location Township:**	
Potential Flag:		**Location Range:**	
Year:	Year 2005 Reports		

Description of Incident: A CONTAINMENT AREA WAS OVERFILLED WITH RAIN WATER CAUSING A RELEASE OF A RAIN WATER MIXED WITH A SMALL AMOUNT OF HYDRAULIC FLUID INTO AN UNNAMED SLOUGH.

Material Spill Information

Chris Code:	OHY	**Unit of Measure:**	GALLON(S)
CAS No:	000000-00-0	**If Reached Water:**	YES
UN No:		**Amount in Water:**	1
Name of Material:	HYDRAULIC OIL	**Unit Reach Water:**	GALLON(S)
Amount of Material:	1		

Calls Information

Date Time Received:	22-Mar-2005 18:43:00	**Responsible City:**	
Date Time Complete:	22-Mar-2005 18:47:21	**Responsible State:**	XX
Call Type:	INC	**Responsible Zip:**	
Resp Company:		**Source:**	TELEPHONE
Resp Org Type:	UNKNOWN		

Incident Information

Tank ID:		**Building ID:**	
Tank Regulated:	U	**Location Area ID:**	
Tank Regulated By:		**Location Block ID:**	
Capacity of Tank:		**OCSG No:**	
Capacity Tank Units:		**OCSP No:**	
Description of Tank:		**State Lease No:**	
Actual Amount:		**Pier Dock No:**	
Actual Amount Units:		**Berth Slip No:**	
Tank Above Ground:	ABOVE	**Brake Failure:**	N
NPDES:		**Airbag Deployed:**	
NPDES Compliance:	U	**Transport Contain:**	U
Init Contin Rel No:		**Location Subdiv:**	
Contin Rel Permit:		**Platform Rig Name:**	
Contin Release Type:		**Platform Letter:**	
Aircraft ID:		**Allision:**	N
Aircraft Runway No:		**Type of Structure:**	
Aircraft Spot No:		**Structure Name:**	
Aircraft Type:		**Structure Oper:**	U
Aircraft Model:		**Transit Bus Flag:**	
Aircraft Fuel Cap:		**Date Time Norm Serv:**	
Aircraft Fuel Cap U:		**Serv Disrupt Time:**	
Aircraft Fuel on Brd:		**Serv Disrupt Units:**	
Aircraft Fuel OB U:		**CR Begin Date:**	
Aircraft Hanger:		**CR End Date:**	
Road Mile Marker:		**CR Change Date:**	
Power Gen Facility:	N	**FBI Contact:**	
Generating Capacity:		**FBI Contact Dt Tm:**	
Type of Fixed Obj:	OTHER	**Passenger Handling:**	
Type of Fuel:		**Passenger Route:**	XXX
DOT Crossing No:		**Passenger Delay:**	XXX
DOT Regulated:	U	**Sub Part C Test Req:**	XXX
Pipeline Type:		**Conductor Test:**	
Pipeline Abv Ground:	ABOVE	**Engineer Test:**	
Pipeline Covered:	U	**Trainman Test:**	
Exposed Underwater:	N	**Yard Foreman Test:**	
Railroad Hotline:		**RCL Operator Test:**	
Railroad Milepost:		**Brakeman Test:**	
Grade Crossing:	N	**Train Dispat Test:**	
Crossing Device Ty:		**Signalman Test:**	
Ty Vehicle Involved:		**Oth Employee Test:**	
Device Operational:	Y	**Unknown Test:**	

Incident Details Information

Release Secured:	Y	**State Agen Report No:**	05-1803
Release Rate:		**State Agen on Scene:**	
Release Rate Unit:		**State Agen Notified:**	OES
Release Rate Rate:		**Fed Agency Notified:**	
Est Duration of Rel:		**Oth Agency Notified:**	
Desc Remedial Act:	CLEANUP COMPLETED	**Body of Water:**	UNNAMED SLOUGH
Fire Involved:	N	**Tributary of:**	
Fire Extinguished:	U	**Near River Mile Make:**	
Any Evacuations:	N	**Near River Mile Mark:**	
No Evacuated:		**Offshore:**	N
Who Evacuated:		**Weather Conditions:**	RAINY
Radius of Evac:		**Air Temperature:**	
Any Injuries:	N	**Wind Direction:**	
No. Injured:		**Wind Speed:**	
No. Hospitalized:		**Wind Speed Unit:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

No. Fatalities:		**Water Supp Contam:**	N
Any Fatalities:	N	**Water Temperature:**	
Any Damages:	N	**Wave Condition:**	
Damage Amount:		**Current Speed:**	
Air Corridor Closed:	N	**Current Direction:**	
Air Corridor Desc:		**Current Speed Unit:**	
Air Closure Time:		**EMPL Fatality:**	
Waterway Closed:	N	**Pass Fatality:**	
Waterway Desc:		**Community Impact:**	N
Waterway Close Time:		**Passengers Transfer:**	UNK
Road Closed:	N	**Passenger Injuries:**	
Road Desc:		**Employee Injuries:**	
Road Closure Time:		**Occupant Fatality:**	
Road Closure Units:		**Sheen Size:**	
Closure Direction:		**Sheen Size Units:**	
Major Artery:	No	**Sheen Size Length:**	
Track Closed:	N	**Sheen Size Length U:**	
Track Desc:		**Sheen Size Width:**	
Track Closure Time:		**Sheen Size Width U:**	
Track Closure Units:		**Sheen Color:**	
Track Close Dir:		**Dir of Sheen Travel:**	
Media Interest:	NONE	**Sheen Odor Desc:**	
Medium Desc:	WATER	**Duration Unit:**	
Addl Medium Info:	UNNAMED SLOUGH	**Additional Info:**	NONE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	5 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE CORPORATION 1025 KAISER ROAD NAPA CA 94558	RCRA TSD

EPA Handler ID:	CAD982417172
Gen Status Universe:	Small Quantity Generator
Contact Name:	DEBBIE D SILVA
Contact Address:	US
Contact Phone No and Ext:	503-978-6044
Contact Email:	DEETZD@OSM.COM
Contact Country:	US
Land Type:	Private
County Name:	NAPA
EPA Region:	09
Receive Date:	20050130
Location Latitude:	38.253459
Location Longitude:	-122.279202

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Apr, 2024.

Violation Details

Found Violation:	Yes
Citation:	
Violation Short Description:	Generators - General
Violation Type:	262.A
Violation Determined Date:	19920618
Scheduled Compliance Date:	
Return to Compliance:	Observed
Actual Return to Compl:	19921016
Violation Responsible Agency:	EPA

Enforcement Details

Enforcement Type:	120
Enforcement Type Description:	WRITTEN INFORMAL
Enforcement Action Date:	19920619

Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 19920618
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19921016
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Pre-transport
Violation Type: 262.C
Violation Determined Date: 19920618
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19921016
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920618
Scheduled Compliance Date:

Return to Compliance: Observed
Actual Return to Compl: 19921016
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - General
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - Manifest
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: LDR - General
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - Pre-transport
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19881211

Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19881211
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19941108
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report
TSD Activity: Y

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19960304
Handler Name: NAPA PIPE CORPORATION
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Implementer
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 19980209
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 19990304
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1

Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20001012
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 5
Receive Date: 20020215
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report
TSD Activity: N

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: D040
Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Handler Details

Sequence No: 6
Receive Date: 20040224
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report
TSD Activity: N

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D039

Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: D040
Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20050130
Handler Name: NAPA PIPE CORPORATION
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Implementer
TSD Activity: N

Hazardous Waste Handler Details

Sequence No: 7
Receive Date: 20050130
Handler Name: NAPA PIPE CORPORATION
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report
TSD Activity: N

Waste Code Details

Hazardous Waste Code: 141
Waste Code Description: Off-specification, aged, or surplus inorganics

Hazardous Waste Code: 214
Waste Code Description: Unspecified solvent mixture

Hazardous Waste Code: 221
Waste Code Description: Waste oil and mixed oil

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 352
Waste Code Description: Other organic solids

Hazardous Waste Code: 513
Waste Code Description: Empty containers less than 30 gallons

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D011
Waste Code Description: SILVER

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: NOT REQUIRED
Date Became Current:
Date Ended Current:
Phone: 415-555-1212
Source Type: Implementer
Street No:
Street 1: NOT REQUIRED
Street 2:
City: NOT REQUIRED
State: ME
Country:
Zip Code: 99999

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	5 THIRD STREET, SUITE 1014
Name:	NAPA REDEVELOPMENT PARTNERS, LLC	***Street 2:***	
Date Became Current:	20051222	***City:***	SAN FRANCISCO
Date Ended Current:		***State:***	CA
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report	***Zip Code:***	94103

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	
Name:	ROGAL & PARTNERS, LLC	***Street 2:***	
Date Became Current:	20051222	***City:***	
Date Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Implementer	***Zip Code:***	

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	
Name:	ROGAL & PARTNERS, LLC	***Street 2:***	
Date Became Current:	20051222	***City:***	
Date Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report	***Zip Code:***	

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	PO BOX 2760
Name:	OREGON STEEL MILLS, INC.	***Street 2:***	
Date Became Current:	19871015	***City:***	PORTLAND
Date Ended Current:		***State:***	OR
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report	***Zip Code:***	97208

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	NOT REQUIRED
Name:	OREGON STEEL MILLS	***Street 2:***	
Date Became Current:		***City:***	NOT REQUIRED
Date Ended Current:		***State:***	ME
Phone:	415-555-1212	***Country:***	
Source Type:	Notification	***Zip Code:***	99999

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	
Name:	NAPA PIPE	***Street 2:***	
Date Became Current:	19871015	***City:***	
Date Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Annual/Biennial Report	***Zip Code:***	

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	5 THIRD STREET, SUITE 1014
Name:	NAPA REDEVELOPMENT PARTNERS, LLC	***Street 2:***	
Date Became Current:	20051222	***City:***	SAN FRANCISCO
Date Ended Current:		***State:***	CA
Phone:		***Country:***	US
Source Type:	Implementer	***Zip Code:***	94103

Historical Handler Details

Receive Dt:	20050130
Generator Code Description:	Large Quantity Generator
Handler Name:	NAPA PIPE CORPORATION

Receive Dt:	20040224
Generator Code Description:	Large Quantity Generator
Handler Name:	NAPA PIPE

Receive Dt:	20020215
Generator Code Description:	Large Quantity Generator

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Handler Name: NAPA PIPE

Receive Dt: 20001012
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE

Receive Dt: 19990304
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE

Receive Dt: 19980209
Generator Code Description: Small Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19960901
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19960304
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE CORPORATION

Receive Dt: 19941108
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19881211
Generator Code Description: Small Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19881211
Generator Code Description: Small Quantity Generator
Handler Name: NAPA PIPE CORP

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EPA Handler ID: CAD982417172
Gen Status Universe: Small Quantity Generator
Contact Name: DEBBIE D SILVA
Contact Address: US
Contact Phone No and Ext: 503-978-6044
Contact Email: DEETZD@OSM.COM
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type: Private
Receive Date: 20050130
Location Latitude: 38.253459
Location Longitude: -122.279202

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Apr, 2024.

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19920618
Scheduled Compliance Date:
Return to Compliance: Observed

Actual Return to Compl: 19921016
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 19920618
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19921016
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Pre-transport
Violation Type: 262.C
Violation Determined Date: 19920618
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19921016
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920618
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19921016
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920619
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - Manifest
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - Pre-transport
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - General
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Evaluation Start Date: 19920506
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: LDR - General
Return to Compliance Date: 19921016
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No

Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19881211
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19881211
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19941108
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 19960304
Handler Name: NAPA PIPE CORPORATION
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 19980209
Handler Name: NAPA PIPE CORP
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 3

Receive Date: 19990304
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20001012
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Hazardous Waste Handler Details

Sequence No: 5
Receive Date: 20020215
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: D040
Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Handler Details

Sequence No: 6
Receive Date: 20040224
Handler Name: NAPA PIPE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D011
Waste Code Description: SILVER

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

Hazardous Waste Code: D040
Waste Code Description: TRICHLORETHYLENE

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20050130
Handler Name: NAPA PIPE CORPORATION
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 7
Receive Date: 20050130
Handler Name: NAPA PIPE CORPORATION
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: 141
Waste Code Description: Off-specification, aged, or surplus inorganics

Hazardous Waste Code: 214
Waste Code Description: Unspecified solvent mixture

Hazardous Waste Code: 221
Waste Code Description: Waste oil and mixed oil

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 352
Waste Code Description: Other organic solids

Hazardous Waste Code: 513
Waste Code Description: Empty containers less than 30 gallons

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D011
Waste Code Description: SILVER

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: NAPA PIPE
Date Became Current: 19871015
Date Ended Current:
Phone:
Source Type: Annual/Biennial Report
Street No:
Street 1:
Street 2:
City:
State:
Country: US
Zip Code:

Owner/Operator Ind: Current Owner
Type: Private
Name: NAPA REDEVELOPMENT PARTNERS, LLC
Street No:
Street 1: 5 THIRD STREET, SUITE 1014
Street 2:

Date Became Current:	20051222	**City:**	SAN FRANCISCO
Date Ended Current:		**State:**	CA
Phone:		**Country:**	US
Source Type:	Implementer	**Zip Code:**	94103
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	OREGON STEEL MILLS	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Notification	**Zip Code:**	99999
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	5 THIRD STREET, SUITE 1014
Name:	NAPA REDEVELOPMENT PARTNERS, LLC	**Street 2:**	
Date Became Current:	20051222	**City:**	SAN FRANCISCO
Date Ended Current:		**State:**	CA
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report	**Zip Code:**	94103
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	
Name:	ROGAL & PARTNERS, LLC	**Street 2:**	
Date Became Current:	20051222	**City:**	
Date Ended Current:		**State:**	
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report	**Zip Code:**	
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	
Name:	ROGAL & PARTNERS, LLC	**Street 2:**	
Date Became Current:	20051222	**City:**	
Date Ended Current:		**State:**	
Phone:		**Country:**	US
Source Type:	Implementer	**Zip Code:**	
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	NOT REQUIRED	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Implementer	**Zip Code:**	99999
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	PO BOX 2760
Name:	OREGON STEEL MILLS, INC.	**Street 2:**	
Date Became Current:	19871015	**City:**	PORTLAND
Date Ended Current:		**State:**	OR
Phone:		**Country:**	US
Source Type:	Annual/Biennial Report	**Zip Code:**	97208

Historical Handler Details

Receive Dt:	20050130
Generator Code Description:	Large Quantity Generator
Handler Name:	NAPA PIPE CORPORATION
Receive Dt:	20040224
Generator Code Description:	Large Quantity Generator
Handler Name:	NAPA PIPE
Receive Dt:	20020215
Generator Code Description:	Large Quantity Generator
Handler Name:	NAPA PIPE
Receive Dt:	20001012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE

Receive Dt: 19990304
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE

Receive Dt: 19980209
Generator Code Description: Small Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19960901
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19960304
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE CORPORATION

Receive Dt: 19941108
Generator Code Description: Large Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19881211
Generator Code Description: Small Quantity Generator
Handler Name: NAPA PIPE CORP

Receive Dt: 19881211
Generator Code Description: Small Quantity Generator
Handler Name: NAPA PIPE CORP

5	***7 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***NORCAL TESTING INC 1025 KAISER RD DOUBLE ENDER NAPA CA 94558***	***RCRA SQG***

EPA Handler ID: CAD983670928
Gen Status Universe: Small Quantity Generator
Contact Name:
Contact Address: US
Contact Phone No and Ext:
Contact Email:
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type: Private
Receive Date: 19960901
Location Latitude: 38.255582
Location Longitude: -122.277166

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960901
Handler Name: NORCAL TESTING INC
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: NORCAL TESTING INC
Date Became Current:
Date Ended Current:
Phone: 707-425-4673
Source Type: Implementer

Street No:
Street 1: P O BOX 238
Street 2:
City: FAIRFIELD
State: CA
Country:
Zip Code: 94533

5	8 of73	S	0.01 / 75.25	12.13 / -5	NAPA VALLEY FABRICATORS 1025 KAISER RD NW SIDE OF PROP NAPA CA 94558	RCRA SQG

EPA Handler ID: CAD983639808
Gen Status Universe: Small Quantity Generator
Contact Name: STEPHEN RICE
Contact Address: P O BOX 6169 , , NAPA , CA, 94581 , US
Contact Phone No and Ext: 707-257-4355
Contact Email:
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 19920618
Location Latitude: 38.255582
Location Longitude: -122.277166

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Used Oil Burner: No
Used Oil Market Burner: Yes
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19920618
Handler Name: NAPA VALLEY FABRICATORS
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: NAPA VALLEY FABRICATORS LESSER
Date Became Current:
Date Ended Current:
Phone: 707-257-4340
Source Type: Notification
Street No:
Street 1: P O BOX 6169
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94581

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	9 of73	S	0.01 / 75.25	12.13 / -5	APEX BULK COMMODITIES, INC 1025 KAISER ROAD NAPA CA 94558-6257	FINDS/FRS

Registry ID: 110038051336
FIPS Code: 06055
HUC Code: 18050002
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 17-FEB-09
Update Date: 01-JUN-17
Interest Types: AIR EMISSIONS CLASSIFICATION UNKNOWN
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 484110
NAICS Code Descriptions: GENERAL FREIGHT TRUCKING, LOCAL.
Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 01
Census Block Code: 060552010051003
EPA Region Code: 09
County Name: NAPA
US/Mexico Border Ind:
Latitude: 38.25351
Longitude: -122.28013
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110038051336
Data Source: Facility Registry Service - Single File
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	10 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE CORP 1025 KAISER RD	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					NAPA CA 94558	

Registry ID:	110002081899
FIPS Code:	06055
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-00
Update Date:	17-AUG-22
Interest Types:	AIR EMISSIONS CLASSIFICATION UNKNOWN, AIR SYNTHETIC MINOR, COMPLIANCE ACTIVITY, HAZARDOUS AIR POLLUTANT MAJOR, HAZARDOUS WASTE BIENNIAL REPORTER, ICIS-NPDES NON-MAJOR, LQG, SQG, STATE MASTER, STORM WATER CONSTRUCTION, STORM WATER INDUSTRIAL, TRI REPORTER, UNSPECIFIED UNIVERSE
SIC Codes:	3443, 3479, 3498, 6552
SIC Code Descriptions:	COATING, ENGRAVING, AND ALLIED SERVICES, NOT ELSEWHERE CLASSIFIED, FABRICATED PIPE AND PIPE FITTINGS, FABRICATED PLATE WORK (BOILER SHOPS), LAND SUBDIVIDERS AND DEVELOPERS, EXCEPT CEMETERIES
NAICS Codes:	237210, 331210, 332313, 332812, 339910
NAICS Code Descriptions:	IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL., LAND SUBDIVISION., METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS., PLATE WORK MANUFACTURING.
Conveyor:	FRS-TRIS
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	01
Census Block Code:	060552010051003
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	38.25349
Longitude:	-122.27921
Reference Point:	CENTER OF A FACILITY OR STATION
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	30
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002081899
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	11 of73	S	0.01 / 75.25	12.13 / -5	NORCAL TESTING INC 1025 KAISER RD DOUBLE ENDER NAPA CA 94558	FINDS/FRS

Registry ID:	110002901076
FIPS Code:	06055
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-00
Update Date:	26-JAN-12
Interest Types:	SQG
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	FRS-GEOCODE
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	01

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Census Block Code:	060552010051003
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	38.25351
Longitude:	-122.28013
Reference Point:	CENTER OF A FACILITY OR STATION
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	30
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002901076
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	12 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE CORP 1025 KAISER RD NAPA CA 94558	CLEANUP SITES

Global ID:	SL181281128	**Site Facility Type:**	CLEANUP PROGRAM SITE
Site Fac Type (SRCH):	CLEANUP PROGRAM SITE	**Case Type (DL):**	Cleanup Program Site
Status (SRCH):	OPEN - ELIGIBLE FOR CLOSURE	**RWQCB Region (DL):**	SAN FRANCISCO BAY RWQCB (REGION 2)
Status (DL):	Open - Eligible for Closure	**Census Tract (SRCH):**	6055200900
Status Date (DL):	6/19/2019	**Latitude (DL):**	38.257902
Cleanup Status:	OPEN - ELIGIBLE FOR CLOSURE	**Longitude (DL):**	-122.271849

Site Facility Name (SRCH):	NAPA PIPE CORP
Address (SRCH):	1025 KAISER RD
City (SRCH):	NAPA
Zip (SRCH):	94558
County (SRCH):	NAPA
Street No (DL):	1025
Street Name (DL):	KAISER RD
City (DL):	NAPA
Zip (DL):	94558
County (DL):	Napa
State (DL):	CA
Site Facility Name :	NAPA PIPE CORP
Address :	1025 KAISER RD
City :	NAPA
Zip :	94558
County :	NAPA
Report Source:	GeoTracker Search Results (SRCH); GeoTracker Sites Data Download (DL); GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:	SL181281128
Local Case No:	
Begin Date:	1/1/1979
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:	
CUF Case:	NO
CalEnvScreen Score:	
EPA Region:	9
Qty Rlsd Gallons:	
Potential COC:	Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Vinyl chloride, Chromium, Lead, Other Metal, Diesel, Gasoline, Other Petroleum
How Discovered:	
Stop Method:	
Stop Description:	
Case Worker:	AJK
Military DoD Site:	No
Leak Reported Dt:	1979-01-02 00:00:00
No Further Action Dt:	
Potential Media of Concern:	Other Groundwater (uses other than drinking water), Soil, Surface water
How Discovered Description:	

Calwater Watershed Name: San Pablo - Napa River (206.50)
DWR GW Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community: Severely Disadvantaged Community
Coordinate Source:
Discharge Cause:
Discharge Source:
Facility Project Sub Type:
Calenviroscreen 3 Score: NA
Calenviroscreen 4 Score: NA
File Location: Regional Board
Site History:

The former Napa Pipe facility is located about three miles south of downtown Napa along the east bank of the Napa River. Since the late 1930s the facility was used first for shipbuilding and later for pipe and other steel fabrication activities. Steel pipe fabrication ended in 2005 and the property was sold. The property is currently used for warehousing with a limited amount of manufacturing. Plans are under way to redevelop the facility into a mixture of residential, commercial and open space uses.

GeoTracker Sites Data Download - Regulatory Activity

Date: 2024-06-24 00:00:00
Action: Annual Estimation Letter
Action Type: ENFORCEMENT

GeoTracker Sites Data Download - Status History

Status: Open - Eligible for Closure
Status Date: 2019-06-19 00:00:00

Status: Open - Remediation
Status Date: 2002-07-01 00:00:00

Status: Open - Case Begin Date
Status Date: 1979-01-01 00:00:00

Status: Open - Remediation
Status Date: 1979-01-01 00:00:00

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: ALYX KARPOWICZ
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 Clay St., Suite 1400
City: OAKLAND
Email: akarpowicz@waterboards.ca.gov
Phone No: 5106222427

GeoTracker Search - Facilities (as of June 5, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: REGIONAL BOARD
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Designated Beneficl Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL181281128

Cleanup Status Detail: OPEN - ELIGIBLE FOR CLOSURE AS OF 6/19/2019
Potential COC: CHROMIUM, DIESEL, GASOLINE, LEAD, OTHER CHLORINATED HYDROCARBONS, OTHER METAL, OTHER PETROLEUM, TRICHLOROETHYLENE (TCE), VINYL CHLORIDE
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL, SURFACE WATER
Groundwater Monitoring Freq:
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
CalWater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: SL181281128
CASE MANAGER: ALYX KARPOWICZ
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL181281128&tabname=regulatoryhistory
Site History:

The former Napa Pipe facility is located about three miles south of downtown Napa along the east bank of the Napa River. Since the late 1930s the facility was used first for shipbuilding and later for pipe and other steel fabrication activities. Steel pipe fabrication ended in 2005 and the property was sold. The property is currently used for warehousing with a limited amount of manufacturing. Plans are under way to redevelop the facility into a mixture of residential, commercial and open space uses.

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter
Action Date: 6/26/2023
Received Issue Date: 6/26/2023
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6545724&temptable=ENFORCEMENT
Title Description Comments:

Annual Estimate letter FY 23/24

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/18/2023
Received Issue Date: 1/18/2023
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6523724&temptable=ENFORCEMENT
Title Description Comments:

Concurrence with Phase II Report

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter
Action Date: 6/30/2022
Received Issue Date: 6/30/2022
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6498620&temptable=ENFORCEMENT
Title Description Comments:

Annual Estimate Letter

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter
Action Date: 7/1/2021
Received Issue Date: 7/1/2021
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6470601&temptable=ENFORCEMENT
Title Description Comments:

FY 21-22 ANNUAL ESTIMATION LETTER

Action Type: Enforcement/Orders
Action: Rescission of Enforcement Action - #R2-2020-0014
Action Date: 5/8/2020

Received Issue Date: 5/8/2020
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6435293&temptable=ENFORCEMENT
Title Description Comments:

SCR Rescission No. R2-2020-0014

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 9/3/2019
Received Issue Date: 9/3/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6418760&temptable=ENFORCEMENT
Title Description Comments:

CONCURRENCE WITH THE SITEWIDE GROUNDWATER MONITORING REPORT AND DETERMINATION OF NO FURTHER ACTION (WITH CONDITIONS) AT THE FORMER NAPA PIPE FACILITY,

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter
Action Date: 6/29/2019
Received Issue Date: 6/29/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6408956&temptable=ENFORCEMENT
Title Description Comments:

Annual Cost Estimate Letter

Action Type: Other Regulatory Actions
Action: Email Correspondence
Action Date: 5/31/2019
Received Issue Date: 5/31/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6408953&temptable=ENFORCEMENT
Title Description Comments:

PFAS Work Plan Approval

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 5/29/2019
Received Issue Date: 5/29/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6418757&temptable=ENFORCEMENT
Title Description Comments:

CONCURRENCE WITH THE REMEDIAL ACTION COMPLETION REPORT (RACR) AND DETERMINATION OF NO FURTHER ACTION FOR SOIL REMEDIATION AT THE FORMER NAPA PIPE FACILITY

Action Type: Agreements
Action: Cost Recovery Agreement / N. of Reimbursement
Action Date: 6/29/2018
Received Issue Date: 6/29/2018
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6363304&temptable=ENFORCEMENT
Title Description Comments:

Annual Cost Recovery Letter

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 4/20/2018
Received Issue Date: 4/20/2018
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6380832&temptable=ENFORCEMENT

Title Description Comments:

CONCURRENCE WITH THE INTERIM MEMORANDUM DOCUMENTING COMPLETION OF REMEDIAL EXCAVATION, DEWATERING, AND EXCAVATION BACKFILL ACTIVITIES

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter
Action Date: 6/30/2017
Received Issue Date: 6/30/2017
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6325630&temptable=ENFORCEMENT
Title Description Comments:

Annual Estimate Letter- 1812800 Annual Estimate for SCP Cost Recovery Oversight for Napa Pipe Corp, 1025 Kaiser Road, Napa, Napa County

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter - #1812800
Action Date: 6/30/2016
Received Issue Date: 6/30/2016
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6290763&temptable=ENFORCEMENT
Title Description Comments:

Annual Estimate for SCP Cost Recovery Oversight for Napa Pipe Corp, 1025 Kaiser Road, Napa, Napa County

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter - #1812800
Action Date: 8/5/2015
Received Issue Date: 8/5/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6256006&temptable=ENFORCEMENT
Title Description Comments:

ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT - NAPA PIPE CORP, 1025 KAISER RD, NAPA, NAPA COUNTY

Action Type: Agreements
Action: Cost Recovery Agreement / N. of Reimbursement - #2139.3007
Action Date: 7/30/2014
Received Issue Date: 7/30/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6215986&temptable=ENFORCEMENT
Title Description Comments:

ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT - NAPA PIPE CORP, 1025 KAISER RD, NAPA, NAPA COUNTY

Action Type: Agreements
Action: Cost Recovery Agreement / N. of Reimbursement
Action Date: 7/3/2013
Received Issue Date: 7/3/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6166211&temptable=ENFORCEMENT
Title Description Comments:

Annual Estimate Letter for Cost Recovery

Action Type: Leak Action
Action: Leak Reported
Action Date: 1/2/1979
Received Issue Date:
Doc Link:
Title Description Comments:

Document Type: Site Documents **Document Date:** 6/26/2023
Type: ANNUAL ESTIMATION LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: ANNUAL ESTIMATE LETTER FY 23/24
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6545724

Document Type: Site Documents **Document Date:** 1/18/2023
Type: STAFF LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: CONCURRENCE WITH PHASE II REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6523724

Document Type: Site Documents **Document Date:** 6/30/2022
Type: ANNUAL ESTIMATION LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: ANNUAL ESTIMATE LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6498620

Document Type: Site Documents **Document Date:** 7/1/2021
Type: ANNUAL ESTIMATION LETTER **Submitted:**
Submitted By: KENNETH GEN-KUONG (REGULATOR)
Title: FY 21-22 ANNUAL ESTIMATION LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6470601

Document Type: Site Documents **Document Date:** 5/8/2020
Type: RESCISSION OF ENFORCEMENT ACTION **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: SCR RESCISSION NO. R2-2020-0014
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6435293

Document Type: Site Documents **Document Date:** 9/3/2019
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: CONCURRENCE WITH THE SITEWIDE GROUNDWATER MONITORING REPORT AND DETERMINATION OF NO FURTHER ACTION (WITH CONDITIONS) AT THE FORMER NAPA PIPE FACILITY,
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6418760

Document Type: Site Documents **Document Date:** 6/29/2019
Type: ANNUAL ESTIMATION LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: ANNUAL COST ESTIMATE LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6408956

Document Type: Site Documents **Document Date:** 5/31/2019
Type: EMAIL CORRESPONDENCE **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: PFAS WORK PLAN APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6408953

Document Type: Site Documents **Document Date:** 5/29/2019
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: CONCURRENCE WITH THE REMEDIAL ACTION COMPLETION REPORT (RACR) AND DETERMINATION OF NO FURTHER ACTION FOR SOIL REMEDIATION AT THE FORMER NAPA PIPE FACILITY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6418757

Document Type: Site Documents **Document Date:** 6/29/2018
Type: COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: ANNUAL COST RECOVERY LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6363304

Document Type: Site Documents **Document Date:** 4/20/2018
Type: STAFF LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: CONCURRENCE WITH THE INTERIM MEMORANDUM DOCUMENTING COMPLETION OF REMEDIAL EXCAVATION, DEWATERING, AND EXCAVATION BACKFILL ACTIVITIES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6380832

Document Type: Site Documents **Document Date:** 6/30/2017
Type: ANNUAL ESTIMATION LETTER **Submitted:**
Submitted By: ALYX KARPOWICZ (REGULATOR)
Title: ANNUAL ESTIMATE LETTER- 1812800
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6325630

Document Type: Site Documents **Document Date:** 6/30/2016
Type: ANNUAL ESTIMATION LETTER **Submitted:**
Submitted By: HOLLUND RUDOLPH (REGULATOR)
Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT FOR NAPA PIPE CORP, 1025 KAISER ROAD, NAPA, NAPA COUNTY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6290763

Document Type: Site Documents **Document Date:** 8/5/2015
Type: ANNUAL ESTIMATION LETTER **Submitted:**
Submitted By: ASHA TURMAN (REGULATOR)
Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT - NAPA PIPE CORP, 1025 KAISER RD, NAPA, NAPA COUNTY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6256006

Document Type: Site Documents **Document Date:** 7/30/2014
Type: COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT **Submitted:**
Submitted By: ASHA TURMAN (REGULATOR)
Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT - NAPA PIPE CORP, 1025 KAISER RD, NAPA, NAPA COUNTY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6215986

Document Type: Site Documents **Document Date:** 7/3/2013
Type: COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT **Submitted:**
Submitted By: MICHAEL WRIGLEY (REGULATOR)
Title: ANNUAL ESTIMATE LETTER FOR COST RECOVERY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL181281128&enforcement_id=6166211

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Open - Eligible for Closure
Date: 6/19/2019

Status: Open - Remediation
Date: 7/1/2002

Status: Open - Case Begin Date
Date: 1/1/1979

Status: Open - Remediation
Date: 1/1/1979

GeoTracker Search - Related Cases (as of June 5, 2024)

Association: Related Global ID
Description:
Identifier: L10002804480
Project Name: NAPA PIPE, CLASS II WMU, 1
Project Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=L10002804480
Address: 1025 KAISER Road
City: NAPA
Status: PRE-TITLE 27 CAI - CLOSED/WITH MONITORING

5	13 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE CORP 1025 KAISER RD NAPA CA 94559	LUST

Global ID:	T0605500100	**Case Type (DL):**	LUST Cleanup Site
Site Facility Type:	LUST CLEANUP SITE	**Oil Field (SRCH):**	
Site Fac Type (SRCH):	LUST CLEANUP SITE	**Oil Field Oper (SRCH):**	
Status:		**Census Tract (SRCH):**	6055201005
Status (SRCH):	COMPLETED - CASE CLOSED	**Latitude (DL):**	38.25238
Status (DL):	Completed - Case Closed	**Longitude (DL):**	-122.279939
Status Date (DL):	7/21/2009	**RWQCB Region (DL):**	SAN FRANCISCO BAY RWQCB (REGION 2)
Cleanup Status:	COMPLETED - CASE CLOSED		

Site Facility Name (SRCH): NAPA PIPE CORP
Address (SRCH): 1025 KAISER RD
City (SRCH): NAPA
Zip (SRCH): 94559
County (SRCH): NAPA
Street No (DL): 1025
Street Name (DL): KAISER RD
City (DL): NAPA
Zip (DL): 94559
County (DL): Napa
State (DL): CA
Business Name (DL): NAPA PIPE CORP
Site Facility Name: NAPA PIPE CORP
Address : 1025 KAISER RD
City : NAPA
Zip : 94559
County : NAPA
Report Source: GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

CUF Case: NO
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: AJK
Local Agency: NAPA COUNTY
RB Case No: 28-0108
Local Case No: 28-0108
File Location:
Potential COC: * Solvents
Potential Media of Concern: Other Groundwater (uses other than drinking water)
Begin Date: 6/26/1987
How Discovered: Tank Closure
How Discovered Description:
Stop Method:
Stop Description:
Calwater Watershed Name: San Pablo - Napa River (206.50)
DWR GW Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community:
CalEnvScreen Score:
Coordinate Source: Google Geocode
Discharge Cause: Physc / Mech Damage
Discharge Source: Tank
EPA Region: 9
Leak Reported Dt: 1987-06-26 00:00:00
Military DoD Site: No
No Further Action Dt: 2009-07-21 00:00:00
Qty Rlsd Gallons:
Facility Project Sub Type:
Calenviroscreen 3 Score: 46-50%
Calenviroscreen 4 Score: 60-65%
Site History:

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: NAPA COUNTY
Address: 1195 THIRD ST., ROOM 101

City: NAPA
Email:
Phone No: 7072534269

Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: ALYX KARPOWICZ
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 Clay St., Suite 1400
City: OAKLAND
Email: akarpowicz@waterboards.ca.gov
Phone No: 5106222427

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 7/21/2009

Status: Open - Site Assessment
Status Date: 5/12/2008

Status: Open - Remediation
Status Date: 4/12/1990

Status: Open - Site Assessment
Status Date: 8/30/1988

Status: Open - Case Begin Date
Status Date: 6/26/1987

GeoTracker Search - Regulatory Profile (as of June 5, 2024)

Site Facility Name: NAPA PIPE CORP
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 1025 KAISER RD
City: NAPA
Zip: 94559
County: NAPA
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605500100
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 7/21/2009
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605500100&tabname=regulatoryhistory
Potential COC: SOLVENTS
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
Calwater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 28-0108
CASE MANAGER: ALYX KARPOWICZ
NAPA COUNTY - CASE #: 28-0108
CASE MANAGER: UST CASE WORKER
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply

Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Completed - Case Closed
Date : 7/21/2009

Status: Open - Site Assessment
Date : 5/12/2008

Status: Open - Remediation
Date : 4/12/1990

Status: Open - Site Assessment
Date : 8/30/1988

Status: Open - Case Begin Date
Date : 6/26/1987

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 7/21/2009
Received Issue Date: 7/21/2009
Doc Link:
Title Description Comments:

Action Type: Notices
Action: Notice of Responsibility
Action Date: 5/5/2000
Received Issue Date: 5/5/2000
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274435&temptable=ENFORCEMENT
Title Description Comments:

A Request for Submittal of Merthyl Tertiary-butyl Ether (MTBE) Information Pertaining to the Leaking Underground Storage Tank (UST) Site Located at 1025 Kaiser Road, Napa, Napa County

Action Type: Enforcement/Orders
Action: 13267 Requirement
Action Date: 5/5/2000
Received Issue Date: 5/5/2000
Doc Link:
Title Description Comments:

Action Type: Response Requested - Other
Action: Correspondence
Action Date: 5/25/1999
Received Issue Date: 5/25/1999
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877060
Title Description Comments:

Request for MTBE Information at Napa Pipe Company

Action Type: Enforcement/Orders
Action: 13267 Requirement
Action Date: 4/22/1999
Received Issue Date: 4/22/1999
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274457&temptable=ENFORCEMENT

Title Description Comments:

Requirements for MTBE Information Pertaining to the Leaking Underground Storage Tank (UST)

Action Type: Enforcement/Orders
Action: 13267 Requirement
Action Date: 4/22/1999
Received Issue Date: 4/22/1999
Doc Link:
Title Description Comments:

Action Type: Response Requested - Other
Action: Other Report / Document
Action Date: 5/7/1998
Received Issue Date: 5/7/1998
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877067
Title Description Comments:

SuperLUSTIS

Action Type: Response Requested - Other
Action: Correspondence
Action Date: 10/20/1997
Received Issue Date: 10/20/1997
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877038
Title Description Comments:

Request For Additional Information, Underground Storage Tank (UST)

Action Type: Response Requested - Other
Action: Correspondence
Action Date: 10/15/1997
Received Issue Date: 10/15/1997
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877068
Title Description Comments:

Technical Memorandum - Response to Regulatory Request

Action Type: Enforcement/Orders
Action: 13267 Requirement
Action Date: 7/16/1997
Received Issue Date: 7/16/1997
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6335404&temptable=ENFORCEMENT
Title Description Comments:

REQUEST FOR ADDITIONAL SITE INFORMATION

Action Type: Response Requested - Reports
Action: Monitoring Report - Other
Action Date: 3/19/1997
Received Issue Date: 3/19/1997
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877064
Title Description Comments:

Site Summary Form

Action Type: Response Requested - Other
Action: Other Report / Document
Action Date: 5/14/1990
Received Issue Date: 5/14/1990
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877075
Title Description Comments:

UST Leak Site Update

Action Type: Agreements
Action: Amendment to Agreement
Action Date: 6/19/1989
Received Issue Date: 6/19/1989
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274438&temptable=ENFORCEMENT
Title Description Comments:

Construction of Pipeline in Identified Area of Contamination

Action Type: Reports
Action: Other Report
Action Date: 9/3/1988
Received Issue Date: 9/3/1988
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274442&temptable=ENFORCEMENT
Title Description Comments:

Fuel Leak Case Form

Action Type: Response Requested - Workplans
Action: Other Workplan
Action Date: 6/21/1988
Received Issue Date: 6/21/1988
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877042
Title Description Comments:

Groundwater Quality Investigation - Napa Pipe (Formerly Kaiser Steel)

Action Type: Response Requested - Other
Action: Other Report / Document
Action Date: 9/2/1987
Received Issue Date: 9/2/1987
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877070
Title Description Comments:

The People of the State of California, Plaintiff, vs. Kaiser Steel Corporation, and Does One through Two Hundred, Inclusive, defendants.

Action Type: Response Requested - Reports
Action: Monitoring Report - Other
Action Date: 7/13/1987
Received Issue Date: 7/13/1987
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877048
Title Description Comments:

Review of Wesco Laboratories Data Regarding Kaiser Steel Corporation's Separation Pond

Action Type: Leak Action
Action: Leak Discovery
Action Date: 6/26/1987
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Stopped
Action Date: 6/26/1987
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 6/26/1987
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Response Requested - Reports
Action: Monitoring Report - Other
Action Date: 6/24/1987
Received Issue Date: 6/24/1987
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877065
Title Description Comments:

Soil and Water Lab Results

Action Type: Response Requested - Other
Action: Other Report / Document
Action Date: 5/6/1987
Received Issue Date: 5/6/1987
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0605500100&doc_id=5877055
Title Description Comments:

Site Map

GeoTracker Search - Documents (as of June 5, 2024)

Document Type: Site Documents ***Document Date:*** 5/5/2000
Type: NOTICE OF RESPONSIBILITY ***Submitted:***
Submitted By: WINNE LOO (REGULATOR)
Title: A REQUEST FOR SUBMITTAL OF MERTHYL TERTIARY-BUTYL ETHER (MTBE) INFORMATION PERTAINING TO THE LEAKING UNDERGROUND STORAGE TANK (UST) SITE LOCATED AT 1025 KAISER ROAD, NAPA, NAPA COUNTY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274435

Document Type: Site Documents ***Document Date:*** 5/25/1999
Type: CORRESPONDENCE ***Submitted:***
Submitted By: WINNE LOO (REGULATOR)
Title: REQUEST FOR MTBE INFORMATION AT NAPA PIPE COMPANY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877060

Document Type: Site Documents ***Document Date:*** 5/25/1999
Type: CORRESPONDENCE ***Submitted:***
Submitted By: WINNE LOO (REGULATOR)
Title: REQUEST FOR MTBE INFORMATION AT NAPA PIPE COMPANY - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877060

Document Type: Site Documents ***Document Date:*** 4/22/1999
Type: 13267 REQUIREMENT ***Submitted:***
Submitted By: WINNE LOO (REGULATOR)
Title: REQUIREMENTS FOR MTBE INFORMATION PERTAINING TO THE LEAKING UNDERGROUND STORAGE TANK (UST)
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274457

Document Type: Site Documents ***Document Date:*** 5/7/1998
Type: OTHER REPORT / DOCUMENT ***Submitted:***
Submitted By: WINNE LOO (REGULATOR)
Title: SUPERLUSTIS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877067

Document Type: Site Documents ***Document Date:*** 10/20/1997
Type: CORRESPONDENCE ***Submitted:***
Submitted By: WINNE LOO (REGULATOR)
Title: REQUEST FOR ADDITIONAL INFORMATION, UNDERGROUND STORAGE TANK (UST)
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877038

Document Type: Site Documents **Document Date:** 10/15/1997
Type: CORRESPONDENCE **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: TECHNICAL MEMORANDUM - RESPONSE TO REGULATORY REQUEST
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877068

Document Type: Site Documents **Document Date:** 7/16/1997
Type: 13267 REQUIREMENT **Submitted:**
Submitted By: DAVID TANOUYE (REGULATOR)
Title: REQUEST FOR ADDITIONAL SITE INFORMATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6335404

Document Type: Monitoring Reports **Document Date:** 3/19/1997
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: SITE SUMMARY FORM - 28-0108 SITE SUMMARY FORM 03.19.1997
Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7605911731/28%2D0108%20Site%20Summary%20Form%2003%2E19%2E1997%2Epdf

Document Type: Site Documents **Document Date:** 5/14/1990
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: UST LEAK SITE UPDATE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877075

Document Type: Site Documents **Document Date:** 6/19/1989
Type: AMENDMENT TO AGREEMENT **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: CONSTRUCTION OF PIPELINE IN IDENTIFIED AREA OF CONTAMINATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274438

Document Type: Site Documents **Document Date:** 9/3/1988
Type: OTHER REPORT **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: FUEL LEAK CASE FORM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&enforcement_id=6274442

Document Type: Site Documents **Document Date:** 6/21/1988
Type: OTHER WORKPLAN **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: GROUNDWATER QUALITY INVESTIGATION - NAPA PIPE (FORMERLY KAISER STEEL)
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877042

Document Type: Site Documents **Document Date:** 9/2/1987
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: THE PEOPLE OF THE STATE OF CALIFORNIA, PLAINTIFF, VS. KAISER STEEL CORPORATION, AND DOES ONE THROUGH TWO HUNDRED, INCLUSIVE, DEFENDANTS.
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877070

Document Type: Monitoring Reports **Document Date:** 7/13/1987
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: REVIEW OF WESCO LABORATORIES DATA REGARDING KAISER STEEL CORPORATION'S SEPARATION POND - 28-0108 REVIEW OF WESCO LABORATORIES DATA REGARDING KAISER STEEL CORPORATION'S SEPERATE POND 07.13.1987
Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/6321703851/28%2D0108%20Review%20of%20Wesco%20Laboratories%20Data%20regarding%20Kaiser%20Steel%20Corporation%27s%20Seperate%20Pond%2007%2E13%2E1987%2Epdf

Document Type: Monitoring Reports **Document Date:** 7/13/1987
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: REVIEW OF WESCO LABORATORIES DATA REGARDING KAISER STEEL CORPORATION'S SEPARATION POND - 28-0108 LAB RESULTS 06.18.1987
Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5451847910/28%2D0108%20Lab%20Results%2006%2E18%2E1987%2Epdf

Document Type: Monitoring Reports **Document Date:** 6/24/1987

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: SOIL AND WATER LAB RESULTS - 28-0108 SOIL AND WATER LAB RESULTS 06.18.1987
Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/3215164005/28%2D0108%20Soil%20and%20Water%20Lab%20Results%2006%2E18%2E1987%2Epdf

Document Type: Site Documents **Document Date:** 5/6/1987
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: WINNE LOO (REGULATOR)
Title: SITE MAP
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500100&document_id=5877055

5	14 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE, CLASS II WMU, 1 1025 KAISER Road NAPA CA 94559	LDS

Global ID: L10002804480 **RWQCB Region:** SAN FRANCISCO BAY RWQCB (REGION 2)
Facility ID: L10002804480 **Longitude:** -122.278454303741
Cleanup Status: PRE-TITLE 27 CAI - CLOSED/WITH MONITORING **Latitude:** 38.2534817718206
Site Facility Type: LAND DISPOSAL SITE
Address: 1025 KAISER Road
City: NAPA
County: Napa
State: CA
Zip: 94559

GeoTracker Sites Data Download – Site Details

RB Case No: 2 283007003
Loc Case No:
Status: Pre-Title 27 CAI - Closed/With Monitoring
Status Date: 6/19/2019
Begin Date: 1/1/1979
Case Type: Land Disposal Site
Cal Enviroscreen:
Qty Released Gallons:
CUF Case: NO
EPA Region: 9
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Manager: AJK
Local Agency:
File Location:
Potential COC: Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Chromium, Copper, Lead, Other Metal, Heating Oil / Fuel Oil
Military DoD Site: No
Leak Reported Dt:
No Further Action Dt:
Potential Media of Concern: Other Groundwater (uses other than drinking water), Soil, Surface water
How Discovered:
How Discovered Description:
Stop Method:
Stop Description:
Calwater Watershed Name: San Pablo - Napa River (206.50)
DWR GW Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community:
Discharge Cause:
Coordinate Source: Google Map Move
Discharge Source:
Facility Project Sub Type: Title 27 - Municipal Solid Waste Landfill
Calenviroscreen 3 Score: 41-45%
Calenviroscreen 4 Score: 60-65%
Site History:

The Facility contains former steel pipe fabricating buildings and is located in Napa County, California adjacent to the Napa River. Steel pipe fabrication no longer takes place at the Facility; steel fabrication by tenants of NRP ceased at the Fabrication Building and adjoining buildings in the winter of 2007. Other Facility buildings are temporarily being used by NRP tenants for storage and/or light-industrial uses. Subsurface investigations and prior

groundwater monitoring events at Facility have indicated the presence of total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs), and metals in soils and/or groundwater beneath portions of the Facility.

GeoTracker Sites Data Download - Reg Activity

Date: 2019-09-01 00:00:00
Action: Monitoring Report - Other
Action Type: RESPONSE

Date: 2019-05-31 00:00:00
Action: Email Correspondence
Action Type: ENFORCEMENT

Date: 2019-05-20 00:00:00
Action: Water and Leachate Investigation Workplan - Regulator Responded
Action Type: RESPONSE

Date: 2019-03-20 00:00:00
Action: PFAS Order - #WQ 2019-0006-DWQ
Action Type: ENFORCEMENT

Date: 2015-08-05 00:00:00
Action: Annual Estimation Letter - #1812800
Action Type: ENFORCEMENT

Date: 2014-07-30 00:00:00
Action: Annual Estimation Letter
Action Type: ENFORCEMENT

Date: 2013-12-16 00:00:00
Action: Staff Letter
Action Type: ENFORCEMENT

Date: 2013-07-03 00:00:00
Action: Annual Estimation Letter - #1812800
Action Type: ENFORCEMENT

Date: 2013-04-29 00:00:00
Action: Staff Letter
Action Type: ENFORCEMENT

Date: 2007-11-09 00:00:00
Action: Staff Letter
Action Type: ENFORCEMENT

Date: 2007-06-12 00:00:00
Action: CAP/RAP - Feasibility Study Report
Action Type: RESPONSE

Date: 2007-06-08 00:00:00
Action: CAP/RAP - Feasibility Study Report
Action Type: RESPONSE

Date: 2007-06-07 00:00:00
Action: CAP/RAP - Feasibility Study Report
Action Type: RESPONSE

Date: 2007-05-08 00:00:00
Action: CAP/RAP - Feasibility Study Report
Action Type: RESPONSE

Date: 2005-04-20 00:00:00
Action: Waste Discharge Requirements - #R2-2005-0012
Action Type: ENFORCEMENT

Date: 1990-11-14 00:00:00
Action: Clean-up and Abatement Order - #90-147

Action Type: ENFORCEMENT

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: ALYX KARPOWICZ
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 Clay St., Suite 1400
City: OAKLAND
Email: akarpowicz@waterboards.ca.gov
Phone No: 5106222427

GeoTracker Sites Data Download - Status History

Status: Pre-Title 27 CAI - Closed/With Monitoring
Status Date: 2019-06-19 00:00:00

Status: Open - Remediation
Status Date: 1990-12-17 00:00:00

Status: Open - Case Begin Date
Status Date: 1979-01-01 00:00:00

Status: Open
Status Date: 1979-01-01 00:00:00

GeoTracker Search - Facilities (as of June 5, 2024)

Site Facility Name: NAPA PIPE, CLASS II WMU, 1
Site Facility Type: LAND DISPOSAL SITE
Cleanup Status: PRE-TITLE 27 CAI - CLOSED/WITH MONITORING
Project Status:
Potential COC: CHROMIUM, COPPER, HEATING OIL / FUEL OIL, LEAD, OTHER CHLORINATED HYDROCARBONS, OTHER METAL, OTHER SOLVENT OR NON-PETROLEUM HYDROCARBON
WDR Place Type:
Wdr File No:
Wdr Order No:
Address: 1025 KAISER ROAD
City: NAPA
Zip: 94559
County: NAPA
Cuf Claim No:
CUF Priority Assig:
CUF Amount Paid:
Designated Beneficial Use: MUN, AGR, IND, PROC
Designated Beneficl Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=L10002804480
Cleanup Status Detail: PRE-TITLE 27 CAI - CLOSED/WITH MONITORING AS OF 6/19/2019
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=L10002804480&tabname=regulatoryhistory
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL, SURFACE WATER
User Defined Beneficial Use:
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
Calwater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Facility Type: PRE-TITLE 27 - CAI
Composting Method:
Gndwater Monitoring Frequen:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 2 283007003
CASE MANAGER: ALYX KARPOWICZ
File Location:
Site History:

The Facility contains former steel pipe fabricating buildings and is located in Napa County, California adjacent to the Napa River. Steel pipe fabrication no longer takes place at the Facility; steel fabrication by tenants of NRP ceased at the Fabrication Building and adjoining buildings in the winter of 2007.

Other Facility buildings are temporarily being used by NRP tenants for storage and/or light-industrial uses.
Subsurface investigations and prior groundwater monitoring events at Facility have indicated the presence of total petroleum hydrocarbons (TPH), volatile organic compounds (VOCs),
and metals in soils and/or groundwater beneath portions of the Facility.

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Pre-Title 27 CAI - Closed/With Monitoring
Date: 6/19/2019

Status: Open - Remediation
Date: 12/17/1990

Status: Open
Date: 1/1/1979

Status: Open - Case Begin Date
Date: 1/1/1979

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Response Requested - Reports
Action: Monitoring Report - Other
Action Date: 9/1/2019
Received Issue Date: 7/25/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=L10002804480&doc_id=6008482
Title Description Comment:

Action Type: Other Regulatory Actions
Action: Email Correspondence
Action Date: 5/31/2019
Received Issue Date: 5/31/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6417763&temptable=ENFORCEMENT
Title Description Comment: PFAS Work Plan Approval

Action Type: Response Requested - Workplans
Action: Water and Leachate Investigation Workplan - Regulator Responded
Action Date: 5/20/2019
Received Issue Date: 5/17/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=L10002804480&doc_id=5996696
Title Description Comment:

Action Type: Enforcement/Orders
Action: PFAS Order - #WQ 2019-0006-DWQ
Action Date: 3/20/2019
Received Issue Date: 3/20/2019
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6396550&temptable=ENFORCEMENT
Title Description Comment: WATER CODE SECTION 13267 ORDER FOR THE DETERMINATION OF THE PRESENCE OF PER- AND POLYFLUOROALKYL SUBSTANCES, ORDER WQ 2019-0006-DWQ

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter - #1812800
Action Date: 8/5/2015
Received Issue Date: 8/5/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6285899&temptable=ENFORCEMENT
Title Description Comment: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT

Action Type: Other Regulatory Actions
Action: Annual Estimation Letter
Action Date: 7/30/2014
Received Issue Date: 7/30/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6285901&temptable=ENFORCEMENT

Title Description Comment:	ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT
Action Type:	Other Regulatory Actions
Action:	Staff Letter
Action Date:	12/16/2013
Received Issue Date:	12/16/2013
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6311113&temptable=ENFORCEMENT
Title Description Comment:	Concurrence with the Remedial Design and Implementation Plan Addendum
Action Type:	Other Regulatory Actions
Action:	Annual Estimation Letter - #1812800
Action Date:	7/3/2013
Received Issue Date:	7/3/2013
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6285902&temptable=ENFORCEMENT
Title Description Comment:	Annual Estimate Letter for Cost Recovery
Action Type:	Other Regulatory Actions
Action:	Staff Letter
Action Date:	4/29/2013
Received Issue Date:	4/29/2013
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6311114&temptable=ENFORCEMENT
Title Description Comment:	Approval of the Final Remedial Design and Implementation Plan
Action Type:	Other Regulatory Actions
Action:	Staff Letter
Action Date:	11/9/2007
Received Issue Date:	11/9/2007
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6311118&temptable=ENFORCEMENT
Title Description Comment:	Remedial Action Plan Approval for the Napa Pipe Facility
Action Type:	Response Requested - Reports
Action:	CAP/RAP - Feasibility Study Report
Action Date:	6/12/2007
Received Issue Date:	6/12/2007
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=L10002804480&doc_id=5656455
Title Description Comment:	Summary of Remedial Investigations, Feasibility Study and Remedial Action Plan
Action Type:	Response Requested - Reports
Action:	CAP/RAP - Feasibility Study Report
Action Date:	6/8/2007
Received Issue Date:	6/8/2007
Doc Link:	
Title Description Comment:	Summary of Remedial Investigations, Feasibility Study and Remedial Action Plan
Action Type:	Response Requested - Reports
Action:	CAP/RAP - Feasibility Study Report
Action Date:	6/8/2007
Received Issue Date:	6/8/2007
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=L10002804480&doc_id=5656458
Title Description Comment:	Summary of Remedial Investigations, Feasibility Study and Remedial Action Plan
Action Type:	Response Requested - Reports
Action:	CAP/RAP - Feasibility Study Report
Action Date:	6/7/2007
Received Issue Date:	6/7/2007
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=L10002804480&doc_id=5656456
Title Description Comment:	Summary of Remedial Investigations, Feasibility Study and Remedial Action Plan
Action Type:	Response Requested - Reports
Action:	CAP/RAP - Feasibility Study Report
Action Date:	5/8/2007
Received Issue Date:	5/8/2007
Doc Link:	https://geotracker.waterboards.ca.gov/view_documents_all?global_id=L10002804480&doc_id=5656459
Title Description Comment:	Summary of Remedial Investigations, Feasibility Study and Remedial Action Plan

Action Type: Enforcement/Orders
Action: Waste Discharge Requirements - #R2-2005-0012
Action Date: 4/20/2005
Received Issue Date: 4/20/2005
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6286215&temptable=ENFORCEMENT
Title Description Comment: Waste Discharge Requirements Order No. R2-2005-0012

Action Type: Enforcement/Orders
Action: Clean-up and Abatement Order - #90-147
Action Date: 11/14/1990
Received Issue Date: 11/14/1990
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6286214&temptable=ENFORCEMENT
Title Description Comment: Site Cleanup Requirements Order No. 90-147

GeoTracker Search - Site Maps (as of June 5, 2024)

Title: GEO_BORE (MW-27)
Size: 165 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5758283317/L10002804480.pdf

Title: GEO_BORE (MW-30)
Size: 160 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5347669303/L10002804480.pdf

Title: GEO_BORE (TPZ-8)
Size: 391 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3277845084/L10002804480.pdf

Title: GEO_BORE (MW-35)
Size: 155 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7931063592/L10002804480.pdf

Title: GEO_BORE (MW-4)
Size: 200 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3259854972/L10002804480.pdf

Title: GEO_BORE (MW-45R)
Size: 186 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1140042960/L10002804480.pdf

Title: GEO_BORE (MW-49)
Size: 311 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1671604752/L10002804480.pdf

Title: GEO_BORE (MW-57)
Size: 176 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2434860050/L10002804480.pdf

Title: GEO_BORE (MW-64)
Size: 165 KB

Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7693662345/L10002804480.pdf

Title: GEO_BORE (MW-12)
Size: 176 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5822239518/L10002804480.pdf

Title: GEO_BORE (MW-20)
Size: 168 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8811109244/L10002804480.pdf

Title: GEO_BORE (MW-31)
Size: 169 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8501157462/L10002804480.pdf

Title: GEO_BORE (TPZ-4F)
Size: 140 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4113159000/L10002804480.pdf

Title: GEO_BORE (MW-33)
Size: 153 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8051267325/L10002804480.pdf

Title: GEO_BORE (MW-48)
Size: 286 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3840070426/L10002804480.pdf

Title: GEO_BORE (MW-55)
Size: 287 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8744641959/L10002804480.pdf

Title: GEO_BORE (TPZ-1F)
Size: 146 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7332722306/L10002804480.pdf

Title: GEO_BORE (TPZ-2)
Size: 309 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8145475089/L10002804480.pdf

Title: GEO_BORE (TPZ-2F)
Size: 144 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7251187980/L10002804480.pdf

Title: GEO_BORE (TPZ-3)
Size: 182 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9360915958/L10002804480.pdf

Title: GEO_MAP
Size: 394 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 7/28/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8263990104/L10002804480.pdf

Title: GEO_BORE (DW-1)
Size: 342 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5687970817/L10002804480.pdf

Title: GEO_BORE (DW-3)
Size: 343 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5540145695/L10002804480.pdf

Title: GEO_BORE (DW-6)
Size: 328 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4112668693/L10002804480.pdf

Title: GEO_BORE (MW-32)
Size: 159 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4485105216/L10002804480.pdf

Title: GEO_BORE (TPZ-3F)
Size: 131 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5914387345/L10002804480.pdf

Title: GEO_BORE (TPZ-4)
Size: 186 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2714246451/L10002804480.pdf

Title: GEO_BORE (TPZ-9)
Size: 406 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2427365958/L10002804480.pdf

Title: GEO_BORE (MW-5)
Size: 139 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8015659928/L10002804480.pdf

Title: GEO_BORE (MW-63)
Size: 188 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9757444083/L10002804480.pdf

Title: GEO_BORE (MW-9R)
Size: 176 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9843412101/L10002804480.pdf

Title: GEO_BORE (DW-7)
Size: 307 KB

Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2286191642/L10002804480.pdf

Title: GEO_BORE (MW-13)
Size: 179 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2689801871/L10002804480.pdf

Title: GEO_BORE (MW-41)
Size: 323 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6924756705/L10002804480.pdf

Title: GEO_BORE (MW-46)
Size: 322 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2468839347/L10002804480.pdf

Title: GEO_BORE (MW-51)
Size: 380 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2622314274/L10002804480.pdf

Title: GEO_BORE (MW-60)
Size: 153 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9496381461/L10002804480.pdf

Title: GEO_BORE (MW-7)
Size: 104 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1094312369/L10002804480.pdf

Title: GEO_BORE (DW-5)
Size: 313 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7298527359/L10002804480.pdf

Title: GEO_BORE (MW-24)
Size: 163 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2445356070/L10002804480.pdf

Title: GEO_BORE (MW-3)
Size: 159 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9607068717/L10002804480.pdf

Title: GEO_BORE (MW-34)
Size: 279 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9342513859/L10002804480.pdf

Title: GEO_BORE (MW-38)
Size: 159 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4456952750/L10002804480.pdf

Title: GEO_BORE (MW-8)
Size: 182 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2761075675/L10002804480.pdf

Title: GEO_BORE (DW-4)
Size: 334 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8330320060/L10002804480.pdf

Title: GEO_BORE (MW-19)
Size: 178 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8072631657/L10002804480.pdf

Title: GEO_BORE (MW-22)
Size: 164 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1206922769/L10002804480.pdf

Title: GEO_BORE (MW-23)
Size: 176 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2585294425/L10002804480.pdf

Title: GEO_BORE (MW-36)
Size: 155 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9062225162/L10002804480.pdf

Title: GEO_BORE (MW-40)
Size: 294 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6203504264/L10002804480.pdf

Title: GEO_BORE (MW-52)
Size: 362 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8818250358/L10002804480.pdf

Title: GEO_BORE (MW-53)
Size: 156 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8437024772/L10002804480.pdf

Title: GEO_BORE (MW-54)
Size: 151 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5370191276/L10002804480.pdf

Title: GEO_BORE (MW-56)
Size: 183 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1460019767/L10002804480.pdf

Title: GEO_BORE (MW-58)
Size: 176 KB

Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6822132706/L10002804480.pdf

Title: GEO_BORE (MW-61)
Size: 145 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9638340592/L10002804480.pdf

Title: GEO_BORE (MW-65)
Size: 175 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6675367057/L10002804480.pdf

Title: GEO_BORE (MW-11)
Size: 182 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6363767325/L10002804480.pdf

Title: GEO_BORE (MW-18)
Size: 162 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5680692374/L10002804480.pdf

Title: GEO_BORE (TPZ-7)
Size: 387 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3646789371/L10002804480.pdf

Title: GEO_BORE (MW-37)
Size: 166 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5853315055/L10002804480.pdf

Title: GEO_BORE (MW-42)
Size: 326 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3936965763/L10002804480.pdf

Title: GEO_BORE (MW-47)
Size: 286 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5622268497/L10002804480.pdf

Title: GEO_BORE (MW-50)
Size: 324 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4902448356/L10002804480.pdf

Title: GEO_BORE (MW-9R(2))
Size: 176 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2355366349/L10002804480.pdf

Title: GEO_BORE (TPZ-10)
Size: 403 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1277862370/L10002804480.pdf

Title: GEO_BORE (MW-14)
Size: 307 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7720441520/L10002804480.pdf

Title: GEO_BORE (MW-16)
Size: 176 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4504743278/L10002804480.pdf

Title: GEO_BORE (MW-17)
Size: 159 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5501065909/L10002804480.pdf

Title: GEO_BORE (MW-2)
Size: 175 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8944946110/L10002804480.pdf

Title: GEO_BORE (MW-25)
Size: 161 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1603803336/L10002804480.pdf

Title: GEO_BORE (MW-29)
Size: 160 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3946775138/L10002804480.pdf

Title: GEO_BORE (MW-39)
Size: 308 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7070698380/L10002804480.pdf

Title: GEO_BORE (MW-44)
Size: 299 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1336384415/L10002804480.pdf

Title: GEO_BORE (MW-59)
Size: 169 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3406797111/L10002804480.pdf

Title: GEO_BORE (MW-62)
Size: 149 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2428876578/L10002804480.pdf

Title: GEO_BORE (TPZ-1)
Size: 291 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8343778312/L10002804480.pdf

Title: GEO_BORE (DW-2)
Size: 326 KB

Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1314803898/L10002804480.pdf

Title: GEO_BORE (MW-1)
Size: 158 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1469593644/L10002804480.pdf

Title: GEO_BORE (MW-10)
Size: 172 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6829038321/L10002804480.pdf

Title: GEO_BORE (MW-15)
Size: 427 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9022870719/L10002804480.pdf

Title: GEO_BORE (MW-21)
Size: 170 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7296781241/L10002804480.pdf

Title: GEO_BORE (MW-26)
Size: 177 KB
Submitted By: ALEX FISCHL (AUTH_RP)
Submitted: 8/9/2005*
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1064374625/L10002804480.pdf

GeoTracker Search - Documents (as of June 5, 2024)

Title: FIRST 2020 SEMIANNUAL GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5368307292/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PATH FORWARD PARTNERS, INC. (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/14/2020*
Size: 8,844 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #71, JAN-JUN 2008
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6718076944/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/15/2008*
Size: 6,526 KB

Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6285901
Type: ANNUAL ESTIMATION LETTER
Submitted:
Submitted By: ASHA TURMAN (REGULATOR)
Document Type: Site Documents
Document Date: 7/30/2014
Size:

Title: 2010 SURFACE CAP INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5306635260/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)

Document Type: Site Documents
Document Date: 9/13/2010*
Size: 128 KB

Title: Public Workshop Schedule.pdfPUBLIC WORKSHOP SCHEDULE
Title Link: https://geotracker.waterboards.ca.gov/community_involvement/8262342154/Public%20Workshop%20Schedule%2Epdf
Type: UPDATES AND INFORMATION - PUBLIC MEETING NOTICE
Submitted:
Submitted By: (REGULATOR)
Document Type: Site Documents
Document Date: 5/8/2009
Size: 893 KB

Title: WASTE DISCHARGE REQUIREMENTS ORDER NO. R2-2005-0012
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6286215
Type: WASTE DISCHARGE REQUIREMENTS
Submitted:
Submitted By: ALYX KARPOWICZ (REGULATOR)
Document Type: Site Documents
Document Date: 4/20/2005
Size:

Title: SECOND 2019 SEMIANNUAL COMPLIANCE MONITORING RESULTS LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4085104167/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: ELIZABETH HIGHTOWER (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 12/13/2019*
Size: 7,249 KB

Title: 2011 SITE I SURFACE CAP INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6012145280/L10002804480.PDF
Type: MONITORING REPORT - OTHER
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 12/1/2011*
Size: 155 KB

Title: FIRST 2022 SEMIANNUAL GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9977435648/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PATH FORWARD PARTNERS, INC. (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/4/2022*
Size: 13,627 KB

Title: REMEDIAL ACTION COMPLETION REPORT AND REQUEST FOR CLOSURE FORMER NAPA PIPE FACILITY 1025 KAISER ROAD NAPA, CALIFORNIA
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3905098974/L10002804480.PDF
Type: REMEDIAL ACTION COMPLETE
Submitted:
Submitted By: CONOR (AUTH_RP)
Document Type: Site Documents
Document Date: 5/1/2019*
Size: 3,850 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT NUMBER 83, JANUARY - JUNE 2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7377921819/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/15/2014*
Size: 4,984 KB

Title: WATER AND LEACHATE INVESTIGATION WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&document_id=5996696
Type: WATER AND LEACHATE INVESTIGATION WORKPLAN
Submitted:
Submitted By: JOSH MUNN (REGULATOR)
Document Type: Site Documents
Document Date: 5/17/2019
Size:

Title: ANNUAL ESTIMATE LETTER FOR COST RECOVERY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6285902
Type: ANNUAL ESTIMATION LETTER
Submitted:
Submitted By: ASHA TURMAN (REGULATOR)
Document Type: Site Documents
Document Date: 7/3/2013
Size:

Title: 2007 SURFACE CAP INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9168204605/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 10/23/2007*
Size: 286 KB

Title: SECOND 2021 SEMIANNUAL GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4858493387/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PATH FORWARD PARTNERS, INC. (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/15/2022
Size: 10,532 KB

Title: FIRST 2018 SEMIANNUAL COMPLIANCE MONITORING RESULTS LETTER SITE 1 WMU
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8224539637/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: CONOR (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 12/17/2018*
Size: 3,300 KB

Title: WATER CODE SECTION 13267 ORDER FOR THE DETERMINATION OF THE PRESENCE OF PER- AND POLYFLUOROALKYL SUBSTANCES, ORDER WQ 2019-0006-DWQ
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6396550
Type: PFAS ORDER
Submitted:
Submitted By: JOSH MUNN (REGULATOR)
Document Type: Site Documents
Document Date: 3/20/2019
Size:

Title: FIRST 2023 SEMIANNUAL GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2661503493/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PATH FORWARD PARTNERS, INC. (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 7/27/2023
Size: 8,354 KB

Title: FIRST 2021 SEMIANNUAL GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1787257313/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PATH FORWARD PARTNERS, INC. (AUTH_RP)

Document Type: Monitoring Reports
Document Date: 8/10/2021
Size: 7,188 KB

Title: JAN-JUN 2007 MONITORING REPORT, NO. 69
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1619006097/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/16/2007*
Size: 7,153 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT NUMBER 87, JANUARY - JUNE 2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6991114020/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/15/2016
Size: 5,660 KB

Title: 2012 SURFACE CAP INSPECTION - SITE 1
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8611127495/L10002804480.PDF
Type: MONITORING REPORT - OTHER
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 12/20/2012*
Size: 143 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #72, JUL-DEC 2008
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8770974278/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/12/2009*
Size: 5,744 KB

Title: REMEDIAL DESIGN AND IMPLEMENTATION PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7442292690/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 10/14/2010*
Size: 24,326 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT NUMBER 88, JULY - DECEMBER 2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4093733370/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/15/2017
Size: 5,838 KB

Title: REMEDIAL DESIGN AND IMPLEMENTATION PLAN ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9882081508/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 11/25/2013*
Size: 7,423 KB

Title: REMEDIAL ACTION PLAN APPROVAL FOR THE NAPA PIPE FACILITY
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6311118

Type: STAFF LETTER
Submitted:
Submitted By: ALYX KARPOWICZ (REGULATOR)
Document Type: Site Documents
Document Date: 11/9/2007
Size:

Title: 2009 SURFACE CAP INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3159095108/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 12/7/2009*
Size: 129 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT #81, JAN - JUN 2013
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7932748019/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/15/2013*
Size: 4,671 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #70, JUN-DEC 2007
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8741699039/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 3/6/2008*
Size: 6,328 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT #64, 1ST QUARTER 2005
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8035474479/L10002804480.PDF
Type: MONITORING REPORT - QUARTERLY
Submitted:
Submitted By: ALEX FISCHL (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 7/28/2005*
Size: 259 KB

Title: 2016 SITE 1 SURFACE CAP INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1170305252/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 9/29/2016
Size: 975 KB

Title: SITE-WIDE GROUNDWATER MONITORING REPORT ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9501288294/L10002804480.PDF
Type: MONITORING REPORT - OTHER
Submitted:
Submitted By: ELIZABETH HIGHTOWER (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/20/2019
Size: 2,402 KB

Title: APPENDIX A, B, AND D THROUGH H
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9611096322/L10002804480.PDF
Type: REMEDIAL ACTION COMPLETE
Submitted:
Submitted By: CONOR (AUTH_RP)
Document Type: Site Documents
Document Date: 2/8/2019*
Size: 370,392 KB

Title: 2013 SURFACE CAP INSPECTION, SITE 1 WMU
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7507346451/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 1/14/2014*
Size: 127 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT #66 (JULY - DECEMBER 2005)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6376498162/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: ALEX FISCHL (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 1/6/2006*
Size: 9,737 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT #80, JULY - DEC 2012
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8989167690/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/15/2013*
Size: 4,639 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #76, JAN-JUN 2010
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6562592506/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/14/2011*
Size: 4,157 KB

Title: SECOND 2018 SEMIANNUAL COMPLIANCE MONITORING RESULTS LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9340832650/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: CONOR (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/11/2019*
Size: 7,887 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #78 JUL-DEC 2011
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9510466814/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/15/2012*
Size: 4,069 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT NUMBER 67 APRIL JUNE 2006
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3839384317/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/29/2006*
Size: 5,440 KB

Title: PFAS WORK PLAN APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6417763
Type: EMAIL CORRESPONDENCE
Submitted:
Submitted By: JOSH MUNN (REGULATOR)

Document Type: Site Documents
Document Date: 5/31/2019
Size:

Title: REMEDIAL DESIGN AND IMPLEMENTATION PLAN ADDENDUM, APPDX C (PART 2 OF 2)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4273286342/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 11/25/2013*
Size: 24,434 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #74, JUL-DEC 2009
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3634507536/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/12/2010
Size: 7,412 KB

Title: 2014 SURFACE CAP INSPECTION/POST-EARTHQUAKE INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6027609288/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 3/30/2015*
Size: 919 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT #65 (APRIL - JUNE 2005)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9357090592/L10002804480.PDF
Type: MONITORING REPORT - QUARTERLY
Submitted:
Submitted By: ALEX FISCHL (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 10/20/2005*
Size: 4,098 KB

Title: SITE-WIDE GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3779333949/L10002804480.PDF
Type: MONITORING REPORT - OTHER
Submitted:
Submitted By: ELIZABETH HIGHTOWER (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 7/8/2019
Size: 6,258 KB

Title: SECOND QUARTER 2010 GROUNDWATER MONITORING ANALYTICAL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6935761809/L10002804480.PDF
Type: MONITORING REPORT - QUARTERLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/13/2010*
Size: 5,889 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #73, JAN-JUN 2009
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3886827766/L10002804480.PDF
Type: MONITORING REPORT - OTHER
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/14/2009*
Size: 5,724 KB

Title: SUMMARY OF REMEDIAL INVESTIGATIONS, FEASIBILITY STUDY AND REMEDIAL ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&document_id=5656455

Type: CAP/RAP - FEASIBILITY STUDY REPORT
Submitted:
Submitted By: (REGULATOR)
Document Type: Site Documents
Document Date: 6/12/2007
Size:

Title: SECOND 2020 SEMIANNUAL GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6136644840/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PATH FORWARD PARTNERS, INC. (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/12/2021*
Size: 5,480 KB

Title: REMEDIAL ACTION COMPLETION REPORT AND REQUEST FOR CLOSURE FORMER NAPA PIPE FACILITY 1025 KAISER ROAD IN NAPA, CALIFORNIA
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5655798792/L10002804480.PDF
Type: REMEDIAL ACTION COMPLETE
Submitted:
Submitted By: CONOR (AUTH_RP)
Document Type: Site Documents
Document Date: 2/8/2019*
Size: 4,478 KB

Title: CONCURRENCE WITH THE REMEDIAL DESIGN AND IMPLEMENTATION PLAN ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6311113
Type: STAFF LETTER
Submitted:
Submitted By: ALYX KARPOWICZ (REGULATOR)
Document Type: Site Documents
Document Date: 12/16/2013
Size:

Title: REMEDIAL DESIGN AND IMPLEMENTATION PLAN - APPENDIX B (PART 2 OF 2)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1663240551/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 10/14/2010*
Size: 15,086 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT #68 (JUL TO DEC 2006)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4155927896/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/22/2007*
Size: 6,703 KB

Title: GROUNDWATER MONITORING PROGRAM REPORT NUMBER 82
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2479524731/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/15/2014*
Size: 3,089 KB

Title: PFAS GROUNDWATER MONITORING RESULTS LETTER
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5128942668/L10002804480.PDF
Type: MONITORING REPORT - OTHER
Submitted:
Submitted By: ELIZABETH HIGHTOWER (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 7/25/2019

Size:	3,368 KB
Title:	FIRST 2019 SEMIANNUAL COMPLIANCE MONITORING RESULTS LETTER
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1996390223/L10002804480.PDF
Type:	MONITORING REPORT - SEMI-ANNUALLY
Submitted:	
Submitted By:	ELIZABETH HIGHTOWER (AUTH_RP)
Document Type:	Monitoring Reports
Document Date:	6/27/2019
Size:	1,782 KB
Title:	GROUNDWATER MONITORING PROGRAM REPORT #77, JAN - JUN 2011
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5604003190/L10002804480.PDF
Type:	MONITORING REPORT - SEMI-ANNUALLY
Submitted:	
Submitted By:	PETER GORMAN (AUTH_RP)
Document Type:	Monitoring Reports
Document Date:	8/12/2011*
Size:	4,565 KB
Title:	2006 SURFACE CAP INSPECTION
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7778971076/L10002804480.PDF
Type:	OTHER REPORT / DOCUMENT
Submitted:	
Submitted By:	PETER GORMAN (AUTH_RP)
Document Type:	Site Documents
Document Date:	8/11/2006*
Size:	294 KB
Title:	GROUNDWATER MONITORING PROGRAM, REPORT NUMBER 89, JANUARY - JUNE 2017
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9865434646/L10002804480.PDF
Type:	MONITORING REPORT - SEMI-ANNUALLY
Submitted:	
Submitted By:	PETER GORMAN (AUTH_RP)
Document Type:	Monitoring Reports
Document Date:	8/15/2017
Size:	6,765 KB
Title:	GROUNDWATER MONITORING PROGRAM, REPORT NUMBER 86, JULY - DEC. 2015
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3674638748/L10002804480.PDF
Type:	MONITORING REPORT - SEMI-ANNUALLY
Submitted:	
Submitted By:	PETER GORMAN (AUTH_RP)
Document Type:	Monitoring Reports
Document Date:	2/12/2016*
Size:	5,167 KB
Title:	RACR APPENDIX A & B & D THROUGH H
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7786541879/L10002804480.PDF
Type:	REMEDIAL ACTION COMPLETE
Submitted:	
Submitted By:	CONOR (AUTH_RP)
Document Type:	Site Documents
Document Date:	5/1/2019*
Size:	370,392 KB
Title:	2015 SURFACE CAP INSPECTION
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2142519116/L10002804480.PDF
Type:	OTHER REPORT / DOCUMENT
Submitted:	
Submitted By:	PETER GORMAN (AUTH_RP)
Document Type:	Site Documents
Document Date:	2/10/2016*
Size:	948 KB
Title:	SECOND QUARTER 2012 GROUNDWATER MONITORING REPORT #79 JAN - JUN
Title Link:	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9033817350/L10002804480.PDF
Type:	MONITORING REPORT - SEMI-ANNUALLY
Submitted:	

Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/14/2012*
Size: 143 KB

Title: ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6285899
Type: ANNUAL ESTIMATION LETTER
Submitted:
Submitted By: ASHA TURMAN (REGULATOR)
Document Type: Site Documents
Document Date: 8/5/2015
Size:

Title: REMEDIAL DESIGN AND IMPLEMENTATION PLAN ADDENDUM, APPDX C (PART 1)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5477990329/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 11/25/2013*
Size: 22,050 KB

Title: SUMMARY OF REMEDIAL INVESTIGATIONS, FEASIBILITY STUDY AND REMEDIAL ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&document_id=5656456
Type: CAP/RAP - FEASIBILITY STUDY REPORT
Submitted:
Submitted By: (REGULATOR)
Document Type: Site Documents
Document Date: 6/7/2007
Size:

Title: SUMMARY OF REMEDIAL INVESTIGATIONS, FEASIBILITY STUDY AND REMEDIAL ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&document_id=5656459
Type: CAP/RAP - FEASIBILITY STUDY REPORT
Submitted:
Submitted By: (REGULATOR)
Document Type: Site Documents
Document Date: 5/8/2007
Size:

Title: SITE CLEANUP REQUIREMENTS ORDER NO. 90-147
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6286214
Type: CLEAN-UP AND ABATEMENT ORDER
Submitted:
Submitted By: ALYX KARPOWICZ (REGULATOR)
Document Type: Site Documents
Document Date: 11/14/1990
Size:

Title: GROUNDWATER MONITORING PROGRAM, REPORT NUMBER 85, JANUARY - JUNE 2015
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6211921036/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/15/2015*
Size: 4,887 KB

Title: GROUNDWATER MONITORING PROGRAM, REPORT NUMBER 84, JULY - DEC. 2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6388740301/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/13/2015*
Size: 4,855 KB

Title: SECOND 2022 SEMIANNUAL GROUNDWATER MONITORING REPORT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6754734694/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PATH FORWARD PARTNERS, INC. (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 2/6/2023
Size: 5,562 KB

Title: GROUND WATER MONITORING REPORT SECOND QUARTER 2008
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8205061972/L10002804480.PDF
Type: MONITORING REPORT - SEMI-ANNUALLY
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Monitoring Reports
Document Date: 8/15/2008*
Size: 6,526 KB

Title: APPROVAL OF THE FINAL REMEDIAL DESIGN AND IMPLEMENTATION PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&enforcement_id=6311114
Type: STAFF LETTER
Submitted:
Submitted By: ALYX KARPOWICZ (REGULATOR)
Document Type: Site Documents
Document Date: 4/29/2013
Size:

Title: 2008 SURFACE CAP INSPECTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9361778020/L10002804480.PDF
Type: OTHER REPORT / DOCUMENT
Submitted:
Submitted By: PETER GORMAN (AUTH_RP)
Document Type: Site Documents
Document Date: 12/3/2008*
Size: 131 KB

Title: SUMMARY OF REMEDIAL INVESTIGATIONS, FEASIBILITY STUDY AND REMEDIAL ACTION PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=L10002804480&document_id=5656458
Type: CAP/RAP - FEASIBILITY STUDY REPORT
Submitted:
Submitted By: (REGULATOR)
Document Type: Site Documents
Document Date: 6/8/2007
Size:

GeoTracker Search - Related Cases (as of June 5, 2024)

Association: Related Global ID
Description:
Identifier: SL181281128
Project Name: NAPA PIPE CORP
Project Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL181281128
Address: 1025 KAISER RD
City: NAPA
Status: OPEN - ELIGIBLE FOR CLOSURE

5	***15 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***NAPA PIPE CORP. 1025 KAISER ROAD NAPA CA 94558***	***ENVIROSTOR***

Estor/EPA ID: 71003039
Site Code:
Nat Priority List: NO
APN: NONE SPECIFIED
Census Tract: 6055201005
Site Type: TIERED PERMIT
Address Description: 1025 KAISER ROAD
Office: CLEANUP BERKELEY

Assembly District: 04
Senate District: 03
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: NAPA
Latitude: 38.2532115
Longitude: -122.2792635

Special Program: EPA - PASI
Acres: 150 ACRES
Funding:
Supervisor:
Cleanup Status: REFER: OTHER AGENCY AS OF 8/11/2021
Cleanup Oversight Agencies: NONE SPECIFIED
School District:
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Potential Contamin of Concern:

NONE SPECIFIED

Site History:

Status: REFER: OTHER AGENCY
Program Type: TIERED PERMIT
CalEnviroScreen Score: 60-65%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71003039

Completed Activities

Title: PA/SI Reassessment
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=71003039&enforcement_id=60502878
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: PA/SI Reassessment
Date Completed: 5/2/2014
Comments: Refer RWQCB

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5 | ***16 of73*** | ***S*** | ***0.01 / 75.25*** | ***12.13 / -5*** | ***NAPA PIPE 1025 KAISER ROAD NAPA CA 94558*** | ***ENVIROSTOR***

Estor/EPA ID: 28340003
Assembly District: 04
Site Code:
Senate District: 03
Nat Priority List: NO
Permit Renewal Lead:
APN: 046412005000
Public Partici Spclst:
Census Tract: 6055201005
Project Manager:
Site Type: * HISTORICAL
County: NAPA
Address Description: 1025 KAISER ROAD
Latitude: 38.2532115
Office: CLEANUP BERKELEY
Longitude: -122.2792635
Special Program:
Acres: NONE SPECIFIED
Funding:
Supervisor:
Cleanup Status: REFER: RWQCB AS OF 1/1/1990
Cleanup Oversight Agencies: RWQCB 2 - SAN FRANCISCO BAY - LEAD AGENCY
School District:
Past Use that Caused Contam: NONE SPECIFIED
Potential Media Affected: NONE SPECIFIED
Potential Contamin of Concern:

HALOGENATED ORGANIC COMPOUNDS
HALOGENATED SOLVENTS
LEAD
METALS - SLUDGE

Site History:

Status: REFER: RWQCB
Program Type: HISTORICAL
CalEnviroScreen Score: 60-65%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=28340003

Completed Activities

Title:	Site Screening
Title Link:	
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Site Screening
Date Completed:	12/12/1988
Comments:	SITE SCREENING DONE EPA LEAD - LISTING SITE INSPECTION DONE & EPA WILL LIST SITE.

Title:	Discovery
Title Link:	
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	* Discovery
Date Completed:	1/12/1988
Comments:	FACILITY IDENTIFIED NAPA ENVR HLTH; CERCLIS: LIST 8 4/12/88. INSPECTION(FED) COMPL DATE: DS1 - 10/01/87.

Title:	PA/SI Site Reassessment Report
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28340003&doc_id=60384931
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Preliminary Assessment Report
Date Completed:	5/2/2014
Comments:	Reassessment conducted by DTSC on EPA's behalf. DTSC concluded that no further federal assessment under CERCLA was necessary as the San Francisco Bay waterboard is overseeing environmental investigation and remediation at the site.

Title:	US EPA Site Screening
Title Link:	https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28340003&doc_id=60431803
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Site Screening
Date Completed:	11/17/1997
Comments:	RWQCB is providing oversight.

Title:	Site Screening
Title Link:	
Area Name:	
Area Link:	
Sub Area:	
Sub Area Link:	
Document Type:	Site Screening
Date Completed:	12/26/1991
Comments:	The SFRWQCB is providing direct oversight under Order No. 90-147 (site cleanup requirements) issued on 11/14/90. National Pipe Corp. (NPC) is a steel pipe manufacturing facility located at 1025 Kaiser Rd. in Napa, California. The site occupies approx. 152 acres and was a Kaiser Steel facility from 1955 to 1986. NPC, a subsidiary or Oregon Steel Mills, Inc., is the current owner. During the removal of a waste oil tank in 1987, soil and groundwater contamination was discovered at the site. NPC conducted soil and groundwater investigation at the site and developed a corrective action plan under direct supervision from the SF Regional Water Quality Control Board (SFWQCB). Soil sampling revealed presence of the following contaminants: barium (40-52 ppm), copper (120-20,000 ppm), and zinc (50 ppm). Sludge and water samples from a surface impoundment showed elevated levels of soluble lead (12 ppm). Soil and groundwater analyses from the area of the waste oil tank removed earlier showed elevated levels of toluene (420 ppb), 1,1-dichloroethane (DCA) (72 ppb); 1,1,1-trichloroethane (TCA) (660 ppb); trichloroethylene (TCE) (3 ppb) and 1,4-dichlorobenzene (DCB) (3 ppb). Additional sampling conducted in 2/88 indicated soil contamination with the FF:1,1 dichloroethene (42 ppb); tetrachloroethene (8 ppb), and 1,2,1-trichloroethene (230 ppb). Groundwater samples indicated the following: 1,2-dichloroethane (100 ppb), trichloroethene (16,000 ppb), chloroethane (280 ppb), and ethylbenzene (83 ppb). NPC is currently doing remedial work under the direct supervision of SFRWQCB, which has issued Order 90-147 (site cleanup requirements) on 11-14-90. The U.S. EPA has conducted a preliminary assessment and a site inspection in 1/88 which recommended that a hazard ranking (HRS) package be prepared for the site to see whether it will score high enough for possible inclusion on the National Priorities List. Toxic pits site. Referred to RWQCB for oversight of clean-up.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	17 of73	S	0.01 / 75.25	12.13 / -5	Napa Pipe 1025 Kaiser Rd. Napa CA	CHMIRS

Control No:
County: Napa County
Year: 2005
URL:
Notified Date: 3/22/200503:17:40 PM
Notified Date Time:

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained:	Unknown	**Bbls:**	0
Substance:	Oil	**Cups:**	0
Incident Date:	3/22/200512:00:00 AM	**Cu Ft:**	0
No of Injuries:	0	**Gals:**	1
No of Fatals:	0	**Grams:**	0
No of Evacs:	0	**Lbs:**	0
Cleanup:	Reporting Party	**Liters:**	0
Water:		**Oz:**	0
Water Way:	unknown slough	**Pts:**	0
City:	Napa	**Qts:**	0
County:	Napa County	**Sheen:**	0
ZIP:		**Tons:**	0
Site:	Other	**Unknown:**	0

Admin Agency: Napa County Dept. Environmental Mgmt
Location: 1025 Kaiser Rd.
Description: An oil containment pond overflowed the area was cleaned up

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	18 of73	S	0.01 / 75.25	12.13 / -5	USCG-MSO Adjacent to the Napa Pipe Co 1025 Kaiser Road Napa CA	CHMIRS

Control No:
County: Napa County
Year: 2001
URL:
Notified Date: 1/18/200105:03:05 PM
Notified Date Time:

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained:	Yes	**Bbls:**	0
Substance:	Unknown;;;	**Cups:**	0
Incident Date:	1/18/200112:00:00 AM	**Cu Ft:**	0
No of Injuries:	0	**Gals:**	0
No of Fatals:	0	**Grams:**	0
No of Evacs:	0	**Lbs:**	0
Cleanup:	Unknown	**Liters:**	0
Water:	Yes	**Oz:**	0
Water Way:	Napa River	**Pts:**	0
City:	Napa	**Qts:**	0
County:	Napa County	**Sheen:**	0
ZIP:		**Tons:**	0
Site:	Waterways	**Unknown:**	0.000000

Admin Agency: Napa County Dept. Environmental Mgmt
Location: Adjacent to the Napa Pipe Co 1025 Kaiser Road
Description: Department of Forestry reported to USCG a sheen in a nearby river, Napa river, the sheen is a foamy white substance that is 150 feet in length.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	19 of73	S	0.01 / 75.25	12.13 / -5	Napa Pipe 1025 Kaiser Rd. Unincorporated county area CA 94558	CHMIRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Control No: | **Notified Date:** 3/14/200307:10:02 AM
County: Napa County | **Notified Date Time:**
Year: 2003
URL:

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained: Unknown | **Bbls:** 0
Substance: Road Oil | **Cups:** 0
Incident Date: 3/14/200312:00:00 AM | **Cu Ft:** 0
No of Injuries: 0 | **Gals:** 0.000000
No of Fatals: 0 | **Grams:** 0
No of Evacs: 0 | **Lbs:** 0
Cleanup: Contractor | **Liters:** 0
Water: Yes | **Oz:** 0
Water Way: Bedford Slough | **Pts:** 0
City: Unincorporated county area | **Qts:** 0
County: Napa County | **Sheen:** 0
ZIP: 94558 | **Tons:** 0
Site: Industrial Plant | **Unknown:** 0
Admin Agency: Napa County Department Environmental Management
Location: 1025 Kaiser Rd.
Description: There is a sheen from surface contaminates from road oil and there has been some overflow from the waste water facility due to excessive rain. The waste water is from the pipe manufacturing facility and is a petroleum base. There is a small slough on the Napa Pipe property, the release has gone into that slough (no name to the slough) and into the Bedford Slough however the release has been boomed off and is not expected to get into the Napa River.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	20 of73	S	0.01 / 75.25	12.13 / -5	DFG 1025 Kaiser Rd. Napa CA	CHMIRS

Control No: | **Notified Date:** 4/1/200311:30:10 AM
County: Napa County | **Notified Date Time:**
Year: 2003
URL:

California Hazardous Material Incident Report System (as of 1997 to 2005)

Contained: Yes | **Bbls:** 0
Substance: Petroleum Product | **Cups:** 0
Incident Date: 4/1/200312:00:00 AM | **Cu Ft:** 0
No of Injuries: 0 | **Gals:** 0.000000
No of Fatals: 0 | **Grams:** 0
No of Evacs: 0 | **Lbs:** 0
Cleanup: Contractor | **Liters:** 0
Water: Yes | **Oz:** 0
Water Way: Napa River | **Pts:** 0
City: Napa | **Qts:** 0
County: Napa County | **Sheen:** 3
ZIP: | **Tons:** 0
Site: Industrial Plant | **Unknown:** 0
Admin Agency: Napa County Dept. Environmental Mgmt
Location: 1025 Kaiser Rd.
Description: Occurred due to a rainfall event, overflowing the storm water drain system. Clean up is in progress.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	21 of73	S	0.01 / 75.25	12.13 / -5	1X SURFCOTE CORP. 1025 KAISER ROAD NAPA CA 945580000	HAZNET

SIC Code: | **Mailing City:** HOUSTAN
NAICS Code: | **Mailing State:** TX
EPA ID: CAC000118037 | **Mailing Zip:** 770600000
Create Date: 9/27/1988 | **Region Code:** 2
Fac Act Ind: No | **Owner Name:** CORP

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Inact Date:	10/25/2000	**Owner Addr 1:**	--
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	--
Mail Name:		**Owner State:**	99
Mailing Addr 1:	250 NORTH BELT #100	**Owner Zip:**	--
Mailing Addr 2:		**Owner Phone:**	0000000000
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC000118037

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	22 of73	S	0.01 / 75.25	12.13 / -5	1X NESCO FABRICATORS_INC 1025 KAISER ROAD NAPA CA 945580000	HAZNET

SIC Code:		**Mailing City:**	NAPA
NAICS Code:		**Mailing State:**	CA
EPA ID:	CAC000593880	**Mailing Zip:**	945580000
Create Date:	5/3/1991	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	NESCO FABRICATORS
Inact Date:	10/25/2000	**Owner Addr 1:**	--
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	--
Mail Name:		**Owner State:**	99
Mailing Addr 1:	--	**Owner Zip:**	--
Mailing Addr 2:		**Owner Phone:**	0000000000
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC000593880

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	23 of73	S	0.01 / 75.25	12.13 / -5	NAPA REDEVELOPMENT PARTNERS LLC 1025 KAISER RD NAPA CA 945586257	HAZNET

SIC Code:	9999	**Mailing City:**	NAPA
NAICS Code:	99999	**Mailing State:**	CA
EPA ID:	CAC002774611	**Mailing Zip:**	945586257
Create Date:	6/12/2014	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	NAPA REDEVELOPMENT PARTNERS, LLC
Inact Date:	9/11/2014	**Owner Addr 1:**	1025 KAISER RD
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	NAPA
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	1025 KAISER RD	**Owner Zip:**	945586257
Mailing Addr 2:		**Owner Phone:**	7072569129
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC002774611

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	24 of73	S	0.01 / 75.25	12.13 / -5	SONOMA-MARIN AREA RAIL TRANSIT DISTRICT 1025 KAISER RD NAPA CA 945586257	HAZNET

SIC Code:	8741	**Mailing City:**	PETALUMA
NAICS Code:	23493	**Mailing State:**	CA
EPA ID:	CAC002773537	**Mailing Zip:**	949540000
Create Date:	6/4/2014	**Region Code:**	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Fac Act Ind:	No	**Owner Name:**	SONOMA-MARIN AREA RAIL TRANSIT DIST
Inact Date:	9/3/2014	**Owner Addr 1:**	5401 OLD REDWOOD HWY, STE 200
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	PETALUMA
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	5401 OLD REDWOOD HWY, STE 200	**Owner Zip:**	949540000
Mailing Addr 2:		**Owner Phone:**	7077943071
Owner Fax:	7077943037		

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC002773537

5	25 of73	S	0.01 / 75.25	12.13 / -5	**1X NAPA VALLEY FABRICATORS** **1025 KASIER ROAD** **NAPA CA 945810000**	HAZNET

SIC Code:		**Mailing City:**	NAPA
NAICS Code:		**Mailing State:**	CA
EPA ID:	CAC000699776	**Mailing Zip:**	945580000
Create Date:	11/21/1991	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	GARY MCNAIR
Inact Date:	10/25/2000	**Owner Addr 1:**	--
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	--
Mail Name:		**Owner State:**	99
Mailing Addr 1:	P O BOX 6169	**Owner Zip:**	--
Mailing Addr 2:		**Owner Phone:**	0000000000
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC000699776

5	26 of73	S	0.01 / 75.25	12.13 / -5	**BANDY INDUSTRIES** **1025 KAISER RD** **NAPA CA 94558**	HAZNET

SIC Code:	7538	**Mailing City:**	NAPA
NAICS Code:	811111	**Mailing State:**	CA
EPA ID:	CAL000385231	**Mailing Zip:**	94559
Create Date:	5/10/2013 8:43:22 AM	**Region Code:**	2
Fac Act Ind:	No	**Owner Name:**	MARK BANDY
Inact Date:	6/30/2013	**Owner Addr 1:**	1025 KAISER RD
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	NAPA
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	29 ARBOREO ST	**Owner Zip:**	94558
Mailing Addr 2:		**Owner Phone:**	7072352684
Owner Fax:	7072548100		

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAL000385231

5	27 of73	S	0.01 / 75.25	12.13 / -5	**NAPA VALLEY FABRICATORS** **1025 KAISER RD** **NAPA CA 945580000**	HAZNET

SIC Code:		**Mailing City:**	NAPA
NAICS Code:		**Mailing State:**	CA
EPA ID:	CAD983639808	**Mailing Zip:**	945811169
Create Date:	6/18/1992	**Region Code:**	9
Fac Act Ind:	No	**Owner Name:**	NAPA VALLEY FABRICATORS LESSER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Inact Date:	6/30/1997	**Owner Addr 1:**	PO BOX 6169
County Code:	28	**Owner Addr 2:**	
County Name:	Napa	**Owner City:**	NAPA
Mail Name:		**Owner State:**	CA
Mailing Addr 1:	PO BOX 6169	**Owner Zip:**	945811169
Mailing Addr 2:		**Owner Phone:**	7072574340
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAD983639808

5	28 of73	S	0.01 / 75.25	12.13 / -5	1025 KAISER RD NAPA CA 945586257	HIST MANIFEST

Gen EPA ID:	CAD982417172
Create Date:	6/15/1989 0:00:00
Inact Date:	1/22/2008 0:00:00
Facility Mail Street:	PO BOX 2760
Facility Mail City:	PORTLAND
Facility Mail State:	OR
Facility Mail Zip:	972082760
Contact Phone(s):	5032869651
File Year(s):	1989; 1990; 1991; 1992
Contact Name(s):	DEBBIE DEETZ SILVA-ENV SAFETY

Tanner Information

State Waste Code:	331	**Generator County:**	Napa
Year:	1989	**Tsd Epa ID:**	CAD980884183
Tons:	2.29	**Tsd County:**	Sacramento
Method Code:	H01		
State Waste Code Desc:	Off-specification, aged or surplus organics		
Method Description:			

Tanner Information

State Waste Code:	352	**Generator County:**	Napa
Year:	1989	**Tsd Epa ID:**	CAT000646117
Tons:	71.69	**Tsd County:**	Kings
Method Code:	D80		
State Waste Code Desc:	Other organic solids		
Method Description:			

Tanner Information

State Waste Code:	611	**Generator County:**	Napa
Year:	1991	**Tsd Epa ID:**	CAD980883177
Tons:	189.25	**Tsd County:**	Kern
Method Code:	R01		
State Waste Code Desc:	Contaminated soil from site clean-up		
Method Description:			

Tanner Information

State Waste Code:	151	**Generator County:**	Napa
Year:	1991	**Tsd Epa ID:**	CAD990794133
Tons:	0.07	**Tsd County:**	San Joaquin
Method Code:	D80		
State Waste Code Desc:	Asbestos containing waste		
Method Description:			

Tanner Information

State Waste Code: 352
Year: 1990
Tons: 14.25
Method Code: 3
State Waste Code Desc: Other organic solids
Method Description:

Generator County: Napa
Tsd Epa ID: CAT000646117
Tsd County: Kings

Tanner Information

State Waste Code: 171
Year: 1992
Tons: 0.23
Method Code: T03
State Waste Code Desc: Metal sludge (see 121)
Method Description:

Generator County: Napa
Tsd Epa ID: CAD070148432
Tsd County:

Tanner Information

State Waste Code: 611
Year: 1992
Tons: 17
Method Code: 1
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:

Generator County: Napa
Tsd Epa ID: CAD980883177
Tsd County: Kern

Tanner Information

State Waste Code: 611
Year: 1992
Tons: 17
Method Code: D80
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:

Generator County: Napa
Tsd Epa ID: CAT000646117
Tsd County: Kings

Tanner Information

State Waste Code: 551
Year: 1992
Tons: 0.01
Method Code: H01
State Waste Code Desc: Laboratory waste chemicals
Method Description:

Generator County: Napa
Tsd Epa ID: CAT080010101
Tsd County: San Diego

Tanner Information

State Waste Code: 611
Year: 1991
Tons: 35
Method Code:
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:

Generator County: Napa
Tsd Epa ID: CAD980883177
Tsd County: Kern

Tanner Information

State Waste Code: 261
Year: 1992
Tons: 2.52
Method Code:

Generator County: Napa
Tsd Epa ID: SDD980634646
Tsd County:

State Waste Code Desc: Polychlorinated biphenyls and material containing PCBs
Method Description:

Tanner Information

State Waste Code: 611
Year: 1992
Tons: 70.79
Method Code:
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:
Generator County: Napa
Tsd Epa ID: NVT330010000
Tsd County: Unknown

Tanner Information

State Waste Code: 221
Year: 1992
Tons: 0.45
Method Code: R01
State Waste Code Desc: Waste oil and mixed oil
Method Description:
Generator County: Napa
Tsd Epa ID: CAD083166728
Tsd County: Stanislaus

Tanner Information

State Waste Code: 343
Year: 1992
Tons: 0.22
Method Code: R01
State Waste Code Desc: Unspecified organic liquid mixture
Method Description:
Generator County: Napa
Tsd Epa ID: CAT080011059
Tsd County: Los Angeles

Tanner Information

State Waste Code: 352
Year: 1990
Tons: 179
Method Code: D80
State Waste Code Desc: Other organic solids
Method Description:
Generator County: Napa
Tsd Epa ID: CAT000646117
Tsd County: Kings

Tanner Information

State Waste Code:
Year: 1990
Tons: 0.26
Method Code:
State Waste Code Desc:
Method Description:
Generator County: Napa
Tsd Epa ID: SDD980634646
Tsd County:

Tanner Information

State Waste Code: 151
Year: 1989
Tons: 0.35
Method Code: H01
State Waste Code Desc: Asbestos containing waste
Method Description:
Generator County: Napa
Tsd Epa ID: CAD980884183
Tsd County: Sacramento

Tanner Information

State Waste Code:
Year: 1989
Generator County: Napa
Tsd Epa ID: CAT000646117

Tons: 38.39 ***Tsd County:*** Kings
Method Code: 3
State Waste Code Desc:
Method Description:

Tanner Information

State Waste Code: ***Generator County:*** Napa
Year: 1992 ***Tsd Epa ID:*** CAD990794133
Tons: 4.21 ***Tsd County:*** San Joaquin
Method Code: 3
State Waste Code Desc:
Method Description:

Tanner Information

State Waste Code: 352 ***Generator County:*** Napa
Year: 1989 ***Tsd Epa ID:*** CAT000646117
Tons: 0 ***Tsd County:*** Kings
Method Code: 3
State Waste Code Desc: Other organic solids
Method Description:

Tanner Information

State Waste Code: 261 ***Generator County:*** Napa
Year: 1989 ***Tsd Epa ID:*** AZD982465866
Tons: 10.87 ***Tsd County:***
Method Code:
State Waste Code Desc: Polychlorinated biphenyls and material containing PCBs
Method Description:

Tanner Information

State Waste Code: 352 ***Generator County:*** Napa
Year: 1991 ***Tsd Epa ID:*** CAT000646117
Tons: 40 ***Tsd County:*** Kings
Method Code: D80
State Waste Code Desc: Other organic solids
Method Description:

Tanner Information

State Waste Code: ***Generator County:*** Napa
Year: 1990 ***Tsd Epa ID:*** CAT000646117
Tons: 16.2 ***Tsd County:*** Kings
Method Code: 3
State Waste Code Desc:
Method Description:

Tanner Information

State Waste Code: 352 ***Generator County:*** Napa
Year: 1990 ***Tsd Epa ID:*** CAT000646117
Tons: 14 ***Tsd County:*** Kings
Method Code: D99
State Waste Code Desc: Other organic solids
Method Description:

Tanner Information

State Waste Code: 352 **Generator County:** Napa
Year: 1990 **Tsd Epa ID:** CAT000646117
Tons: 32.97 **Tsd County:** Kings
Method Code: T01
State Waste Code Desc: Other organic solids
Method Description:

Tanner Information

State Waste Code: 611 **Generator County:** Napa
Year: 1992 **Tsd Epa ID:** CAD980883177
Tons: 246.5 **Tsd County:** Kern
Method Code: R01
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:

Tanner Information

State Waste Code: 541 **Generator County:** Napa
Year: 1992 **Tsd Epa ID:** CAD981161367
Tons: 42.3 **Tsd County:** Marin
Method Code: R01
State Waste Code Desc: Photochemicals/photoprocessing waste
Method Description:

Tanner Information

State Waste Code: 151 **Generator County:** Napa
Year: 1992 **Tsd Epa ID:** CAD990794133
Tons: 0 **Tsd County:** San Joaquin
Method Code: 3
State Waste Code Desc: Asbestos containing waste
Method Description:

Tanner Information

State Waste Code: 731 **Generator County:** Napa
Year: 1989 **Tsd Epa ID:** AZD982465866
Tons: 3.44 **Tsd County:**
Method Code:
State Waste Code Desc: Liquids with polychloronated biphenyls >= 50 Mg./L
Method Description:

Tanner Information

State Waste Code: 343 **Generator County:** Napa
Year: 1989 **Tsd Epa ID:** CAD980884183
Tons: 0.22 **Tsd County:** Sacramento
Method Code: H01
State Waste Code Desc: Unspecified organic liquid mixture
Method Description:

Tanner Information

State Waste Code: 223 **Generator County:** Napa
Year: 1992 **Tsd Epa ID:** CAD083166728
Tons: 0.45 **Tsd County:** Stanislaus
Method Code: R01
State Waste Code Desc: Unspecified oil-containing waste
Method Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Tanner Information

State Waste Code:	181	***Generator County:***	Napa
Year:	1989	***Tsd Epa ID:***	CAD980884183
Tons:	3.75	***Tsd County:***	Sacramento
Method Code:	H01		
State Waste Code Desc:	Other inorganic solid waste		
Method Description:			

Tanner Information

State Waste Code:	151	***Generator County:***	Napa
Year:	1992	***Tsd Epa ID:***	CAD981388952
Tons:	19.38	***Tsd County:***	Shasta
Method Code:	D80		
State Waste Code Desc:	Asbestos containing waste		
Method Description:			

Tanner Information

State Waste Code:	331	***Generator County:***	Napa
Year:	1992	***Tsd Epa ID:***	CAT080011059
Tons:	0.45	***Tsd County:***	Los Angeles
Method Code:	R01		
State Waste Code Desc:	Off-specification, aged or surplus organics		
Method Description:			

5	***29 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***1025 KAISER RD NAPA CA 900000000***	***HIST MANIFEST***

Gen EPA ID:	CAL000073101
Create Date:	7/19/1993 0:00:00
Inact Date:	6/30/1998 0:00:00
Facility Mail Street:	1025 KAISER RD
Facility Mail City:	NAPA
Facility Mail State:	CA
Facility Mail Zip:	945586257
Contact Phone(s):	--
File Year(s):	1992
Contact Name(s):	--

Tanner Information

State Waste Code:	342	***Generator County:***	Napa
Year:	1992	***Tsd Epa ID:***	CAD009452657
Tons:	5.96	***Tsd County:***	Santa Clara
Method Code:	D99		
State Waste Code Desc:	Organic liquids with metals (see 121)		
Method Description:			

5	***30 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***1025 KAISER ROAD NAPA CA 945580000***	***HIST MANIFEST***

Gen EPA ID:	CAC000118037
Create Date:	9/27/1988 0:00:00
Inact Date:	10/25/2000 0:00:00
Facility Mail Street:	250 NORTH BELT #100
Facility Mail City:	HOUSTAN
Facility Mail State:	TX
Facility Mail Zip:	770600000
Contact Phone(s):	7133604768

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

File Year(s): 1988
Contact Name(s): HOWARD MAWBY, CONSUL

Tanner Information

State Waste Code: 611
Year: 1988
Tons: 21.5
Method Code: D80
State Waste Code Desc: Contaminated soil from site clean-up
Method Description:

Generator County: Napa
Tsd Epa ID: CAT000646117
Tsd County: Kings

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5 | **31 of73** | **S** | **0.01 / 75.25** | **12.13 / -5** | **MIDWESTERN PIPELINE SERVICES**
1025 KAISER RD
NAPA CA 94558 | **ICIS**

EPA Region: 09
Registry ID: 110033147146
Pgm Sys ID: CABAA00006055A2193
Pgm Sys Acrnm: AIR
Permit Type:

Federal Fac ID:
Tribal Land Code:
County: Napa
Latitude 83: 38.25349
Longitude 83: -122.27921

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5 | **32 of73** | **S** | **0.01 / 75.25** | **12.13 / -5** | **Napa Pipe - SLIC/SUB15**
1025 Kaiser Road
Napa CA 94559 | **CDO/CAO**

Facility ID: 244839
Facility Type: Solid Waste Class II - designated wastes
Status:
Status Date:
Place Type: Manufacturing
Place Sub Type: Manufacturing NEC
Agency Type:
No of Agencies:
Program:
No of Programs:
WD ID:
Reg Measure ID:
Region 1:
Order No:
NPDES No Cano:
Major Minor:
NPDES Type:
Reclamation:
Dredge Fill Fee:
A301H:
Effective Date:
Region: 2
Agency Name:
Status 1: Active
Facility Waste Type:
Facility Waste Type 3:
Facility Waste Type 4:
Facility Waste Type 2:
Title: SCR 90-147 for the Napa Pipe Facility
Description: SCR for Napa Pipe Facility, located in Napa. in midto late 1990s, Napa Pipe was bought by Oregon Steel MIlls.
Threat to Water Quality:
Reg Measure Type:
Program 1: SLIC
No of Programs 1: 1
Enforcement ID EID: 169253
Order Resolution No: 90-147
Enforcement Action Type: Clean-up and Abatement Order
Effective Date 1: 11/14/1990
Year Effective: 11/14/1990

Design Flow:
Complexity:
Pretreatment:
Fee Code:
SIC Code 1: 3443
SIC Desc 1: Fabricated Plate Work (Boiler Shops)
SIC Code 2: 3498
SIC Desc 2: Fabricated Pipe and Pipe Fittings
SIC Code 3: 286
SIC Desc 3: Industrial organic chemicals
NAICS Code 1:
NAICS Desc 1:
NAICS Code 2:
NAICS Desc 2:
NAICS Code 3:
NAICS Desc 3:
No of Places: 1
Staff Assigned:
Place County: Napa
Place Latitude:
Place Longitude:
Source of Facility: Enf Action

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Adoption Issuance Date:	
Achieve Date:	
Year Effective2:	
ACL Issuance Date:	
EPL Issuance Date:	
Latest Milestone Completion Da:	
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability Amount:	0
Project Amount:	0
Application Fee Amt Received:	
Liability Paid:	0
Project Completed:	0
Total Paid Completed Amount:	0
Agency Issuing Enf:	
Date of Oldest Violation Linke:	
Rank 1 Violations:	0
Rank 2 Violations:	0
Rank 3 Violations:	0
Unclassified Violations:	0
Atox Violations No:	0
Expiration Review Date:	
Termination Date:	
WDR Review Amend:	
WDR Review Revise Renew:	
WDR Review Resc Ind:	
WDR Review No Action Required:	
WDR Review Pending:	
WDR Review Planned:	
Status Enrollee:	
Individual General:	
No of Staff Assigned:	
Supervisor:	
No of Supervisors:	
Direction Voice:	
Region 2:	2
Assigned Staff:	
No of Assigned Staff:	1
Supervisor2:	
No of Supervisors 1:	

Program Category:		Tot No of VIO Linked :	0
Program Category 1:	TANKS	Ctox Violations No:	0
Late Report VIO No:	0	Dfcnt Monitor VIO No:	0
OEV VIO No:	0	Dfcnt Report VIO No:	0
Other Codes VIO No:	0	Enfcmt Act VIO No:	0
Permit Condit VIO No:	0	Fees Violations No:	0
Pretreatment VIO No:	0	Groundwater VIO No:	0
SSO Violations No:	0	Hydro Mod VIO No:	0
Surface Wtr VIO No:	0	Effluent MMP Serious:	0
SWPPP Violations No:	0	Chronic MMP:	0
Total MMP VIO No:	0	Report MMP Serious:	0
Priority Violations:	0	Economic Benefit:	
BMP Violations No:	0	Staff Cost:	
Cat1 Violations No:	0	Max Pot Liability:	
Cat2 Violations No:	0	Termination Date 1:	
Reporting F to Notify VIO No:	0		
Unauthorized Discharge VIO No:	0		
Basin Plan Prohibition VIO:	0		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	33 of73	S	0.01 / 75.25	12.13 / -5	Napa Pipe - SLIC/SUB15 1025 Kaiser Road Napa CA 94559	CDO/CAO

Facility ID:	244839	Design Flow:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Facility Type:	Solid Waste Class II - designated wastes	**Complexity:**	
Status:		**Pretreatment:**	
Status Date:		**Fee Code:**	
Place Type:	Manufacturing	**SIC Code 1:**	3443
Place Sub Type:	Manufacturing NEC	**SIC Desc 1:**	Fabricated Plate Work (Boiler Shops)
Agency Type:		**SIC Code 2:**	3498
No of Agencies:		**SIC Desc 2:**	Fabricated Pipe and Pipe Fittings
Program:		**SIC Code 3:**	286
No of Programs:		**SIC Desc 3:**	Industrial organic chemicals
WD ID:		**NAICS Code 1:**	
Reg Measure ID:		**NAICS Desc 1:**	
Region 1:		**NAICS Code 2:**	
Order No:		**NAICS Desc 2:**	
NPDES No Cano:		**NAICS Code 3:**	
Major Minor:		**NAICS Desc 3:**	
NPDES Type:		**No of Places:**	1
Reclamation:		**Staff Assigned:**	
Dredge Fill Fee:		**Place County:**	Napa
A301H:		**Place Latitude:**	
Effective Date:		**Place Longitude:**	
Region:	2	**Source of Facility:**	Enf Action
Agency Name:			
Status 1:	Active		
Facility Waste Type:			
Facility Waste Type 3:			
Facility Waste Type 4:			
Facility Waste Type 2:			
Title:	Enforcement - 2 283007002		
Description:	SCR-		
Threat to Water Quality:			
Reg Measure Type:			
Program 1:	LNDISP		
No of Programs 1:	1		
Enforcement ID EID:	219937		
Order Resolution No:	90-147		
Enforcement Action Type:	Clean-up and Abatement Order		
Effective Date 1:	11/14/1990		
Year Effective:			
Adoption Issuance Date:			
Achieve Date:			
Year Effective2:			
ACL Issuance Date:			
EPL Issuance Date:			
Latest Milestone Completion Da:			
Total Assessment Amount:	0		
Initial Assessed Amount:	0		
Liability Amount:	0		
Project Amount:	0		
Application Fee Amt Received:			
Liability Paid:	0		
Project Completed:	0		
Total Paid Completed Amount:	0		
Agency Issuing Enf:			
Date of Oldest Violation Linke:			
Rank 1 Violations:	0		
Rank 2 Violations:	0		
Rank 3 Violations:	0		
Unclassified Violations:	0		
Atox Violations No:	0		
Expiration Review Date:			
Termination Date:			
WDR Review Amend:			
WDR Review Revise Renew:			
WDR Review Resc Ind:			
WDR Review No Action Required:			
WDR Review Pending:			
WDR Review Planned:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Status Enrollee:	
Individual General:	
No of Staff Assigned:	
Supervisor:	
No of Supervisors:	
Direction Voice:	
Region 2:	2
Assigned Staff:	
No of Assigned Staff:	
Supervisor2:	
No of Supervisors 1:	1

Program Category:		**Tot No of VIO Linked :**	0
Program Category 1:	LNDISP	**Ctox Violations No:**	0
Late Report VIO No:	0	**Dfcnt Monitor VIO No:**	0
OEV VIO No:	0	**Dfcnt Report VIO No:**	0
Other Codes VIO No:	0	**Enfcmt Act VIO No:**	0
Permit Condit VIO No:	0	**Fees Violations No:**	0
Pretreatment VIO No:	0	**Groundwater VIO No:**	0
SSO Violations No:	0	**Hydro Mod VIO No:**	0
Surface Wtr VIO No:	0	**Effluent MMP Serious:**	0
SWPPP Violations No:	0	**Chronic MMP:**	0
Total MMP VIO No:	0	**Report MMP Serious:**	0
Priority Violations:	0	**Economic Benefit:**	
BMP Violations No:	0	**Staff Cost:**	
Cat1 Violations No:	0	**Max Pot Liability:**	
Cat2 Violations No:	0	**Termination Date 1:**	
Reporting F to Notify VIO No:	0		
Unauthorized Discharge VIO No:	0		
Basin Plan Prohibition VIO:	0		

5	*34 of73*	*S*	*0.01 / 75.25*	*12.13 / -5*	***BANDY INDUSTRIES*** ***1025 KAISER RD*** ***NAPA CA 94558***	***FINDS/FRS***

Registry ID:	110065784869
FIPS Code:	
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	13-OCT-15
Update Date:	
Interest Types:	STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	FRS-GEOCODE
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	01
Census Block Code:	060552010051003
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	38.25321
Longitude:	-122.28014
Reference Point:	CENTER OF A FACILITY OR STATION
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	30
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065784869
Data Source:	Facility Registry Service - Single File

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program Acronyms:						

5	35 of73	S	0.01 / 75.25	12.13 / -5	AVCON CONSTRUCTORSNA INC. 1025 KAISER RD NAPA CA 94558	FINDS/FRS

Registry ID:	110065418382
FIPS Code:	
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	13-OCT-15
Update Date:	
Interest Types:	STATE MASTER
SIC Codes:	1541
SIC Code Descriptions:	GENERAL CONTRACTORS-INDUSTRIAL BUILDINGS AND WAREHOUSES
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	FRS-GEOCODE
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	01
Census Block Code:	060552010051003
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	38.25321
Longitude:	-122.28014
Reference Point:	CENTER OF A FACILITY OR STATION
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	30
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065418382
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

5	36 of73	S	0.01 / 75.25	12.13 / -5	Avcon Constructors, Inc. 1025 KAISER RD NAPA CA 94558	DELISTED HAZ

Siteid:	31906
Latitude:	38.252235
Longitude:	-122.282608
Original Source:	CHAZ
Record Date:	30-MAY-2017

5	37 of73	S	0.01 / 75.25	12.13 / -5	Bandy Industries 1025 KAISER RD NAPA CA 94558	DELISTED HAZ

Siteid:	97269
Latitude:	38.252235
Longitude:	-122.282608
Original Source:	CHAZ
Record Date:	30-MAY-2017

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	38 of73	S	0.01 / 75.25	12.13 / -5	NAPA REDEVELOPMENT PARTNERS, L 1025 KAISER ROAD NAPA CA 94558	EMISSIONS

2005 Criteria Data

Facility ID:	17674	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.057
CO:	28	***ROGT:***	.0502151
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2005 Toxic Data

Facility ID:	17674	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	17674	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.057
CO:	28	***ROGT:***	.0549537
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2006 Toxic Data

Facility ID:	17674	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	17674	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.057
CO:	28	***ROGT:***	.0549537
Air Basin:	SF	***COT:***	0
District:	BA	***NOXT:***	.002
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

2007 Toxic Data

Facility ID:	17674	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2008 Criteria Data

Facility ID:	17674	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.057
CO:	28	***ROGT:***	.0549537
Air Basin:	SF	***COT:***	0
District:	BA	***NOXT:***	.002
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

2008 Toxic Data

Facility ID:	17674	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2009 Criteria Data

Facility ID:	17674	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.057
CO:	28	***ROGT:***	.0549537
Air Basin:	SF	***COT:***	0
District:	BA	***NOXT:***	.002
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

2009 Toxic Data

Facility ID:	17674	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	17674	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD

CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
CHAPIS:
CERR Code:

2011 Criteria Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .057
ROGT: .0549537
COT: .002
NOXT: .004
SOXT: 0
PMT: 0
PM10T: 0

2011 Toxic Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2012 Criteria Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .058
ROGT: .0557904
COT: .002
NOXT: .011
SOXT: 0
PMT: .00102459016393442622950819672131147540 9836
PM10T: .001

2012 Toxic Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2013 Criteria Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
CERR Code:
TOGT: .057
ROGT: .055024
COT: 0
NOXT: .001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	0
CHAPIS:		**PM10T:**	0

2013 Toxic Data

Facility ID:	17674	**COID:**	NAP
Facility SIC Code:	3317	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

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1990 Criteria Data

Facility ID:	3148	**CERR Code:**	
Facility SIC Code:	3317	**TOGT:**	2.1
CO:	28	**ROGT:**	.84
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

1990 Toxic Data

Facility ID:	3148	**COID:**	NAP
Facility SIC Code:	3317	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	3148	**CERR Code:**	
Facility SIC Code:	3317	**TOGT:**	.7
CO:	28	**ROGT:**	.28
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

1993 Toxic Data

Facility ID:	3148	**COID:**	NAP
Facility SIC Code:	3317	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

1995 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.3
CO:	28	***ROGT:***	.12
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1995 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.3
CO:	28	***ROGT:***	.12
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1996 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1997 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.7
CO:	28	***ROGT:***	.28
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1997 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	1
CO:	28	***ROGT:***	.4
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1998 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1999 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3547	***TOGT:***	.971
CO:	28	***ROGT:***	.3884
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1999 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3547	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2000 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3547	***TOGT:***	.971
CO:	28	***ROGT:***	.39

Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

2000 Toxic Data

Facility ID:	3148	**COID:**	NAP
Facility SIC Code:	3547	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2001 Criteria Data

Facility ID:	3148	**CERR Code:**	
Facility SIC Code:	4931	**TOGT:**	1.28
CO:	28	**ROGT:**	.51
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

2001 Toxic Data

Facility ID:	3148	**COID:**	NAP
Facility SIC Code:	4931	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2002 Criteria Data

Facility ID:	3148	**CERR Code:**	
Facility SIC Code:	3317	**TOGT:**	.459
CO:	28	**ROGT:**	.218682
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	0
CHAPIS:		**PM10T:**	0

2002 Toxic Data

Facility ID:	3148	**COID:**	NAP
Facility SIC Code:	3317	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2003 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.347
CO:	28	***ROGT:***	.17
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2003 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2004 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.411
CO:	28	***ROGT:***	.2245025
Air Basin:	SF	***COT:***	.172
District:	BA	***NOXT:***	.796
COID:	NAP	***SOXT:***	.012
DISN:	BAY AREA AQMD	***PMT:***	.056
CHAPIS:		***PM10T:***	.054656

2004 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

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2014 Criteria Data

Facility ID:	17674	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	.056059438
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	.000255
District:	BA	***NOXT:***	.001172946
COID:	NAP	***SOXT:***	.000000544
DISN:	BAY AREA AQMD	***PMT:***	.000016751

CHAPIS: **PM10T:** .000016081

2014 Toxic Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2015 Criteria Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .025309444
ROGT: .025307214
COT: .000255
NOXT: .001172946
SOXT: .000000544
PMT: .000016751
PM10T: .000016081

2015 Toxic Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2016 Criteria Data

Facility ID: 17674
Facility SIC Code: 3317
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR CODE:
TOGT: .025309442
ROGT: .0248506821235
COT: .000255
NOXT: .001172946
SOXT: .000000544
PMT: .000016751
PM10T: .000016081

2016 Toxic Data

Facility ID: 17674
Facility SIC Code: 3317
CERR CODE:
COID: NAP
CO: 28
DISN: BAY AREA AQMD
CHAPIS:
TS:
HRA:
CH Index:
AH Index:
Air Basin: SF
District: BA

2017 Criteria Data

Facility ID: 17674
Facility SIC Code: 3317
CERR Code:
TOGT: .025309442

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

CO:	28	**ROGT:**	.0248506821235
Air Basin:	SF	**COT:**	.000255
District:	BA	**NOXT:**	.001172946
COID:	NAP	**SOXT:**	.000000544
DISN:	BAY AREA AQMD	**PMT:**	.000016751
CHAPIS:		**PM10T:**	.000016081

2017 Toxic Data

Facility ID:	17674	**COID:**	NAP
Facility SIC Code:	3317	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2018 Criteria Data

Facility ID:	17674	**CERR Code:**	
Facility SIC Code:	3317	**TOGT:**	.025326236
CO:	28	**ROGT:**	.0248671717235
Air Basin:	SF	**COT:**	.000255169
District:	BA	**NOXT:**	.001173724
COID:	NAP	**SOXT:**	.000000544
DISN:	BAY AREA AQMD	**PMT:**	.000016762
CHAPIS:		**PM10T:**	.000016092

2018 Toxic Data

Facility ID:	17674	**COID:**	NAP
Facility SIC Code:	3317	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

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1990 Criteria Data

Facility ID:	2193	**CERR Code:**	
Facility SIC Code:	3479	**TOGT:**	55.4
CO:	28	**ROGT:**	32.59078
Air Basin:	SF	**COT:**	0
District:	BA	**NOXT:**	.4
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	0
CHAPIS:		**PM10T:**	0

1990 Toxic Data

Facility ID:	2193	**COID:**	NAP

Facility SIC Code:	3479	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Toxic Data

Facility ID:	2193	**COID:**	NAP
Facility SIC Code:	3479	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1997 Criteria Data

Facility ID:	2193	**CERR Code:**	
Facility SIC Code:	3479	**TOGT:**	.8
CO:	28	**ROGT:**	.55888
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

1997 Toxic Data

Facility ID:	2193	**COID:**	NAP
Facility SIC Code:	3479	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Criteria Data

Facility ID:	2193	**CERR Code:**	
Facility SIC Code:	3479	**TOGT:**	8.2
CO:	28	**ROGT:**	5.92387
Air Basin:	SF	**COT:**	0
District:	BA	**NOXT:**	.1
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	0
CHAPIS:		**PM10T:**	0

1998 Toxic Data

Facility ID:	2193	**COID:**	NAP
Facility SIC Code:	3479	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			

Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

1999 Criteria Data

Facility ID:	2193	***CERR Code:***	
Facility SIC Code:	3479	***TOGT:***	15.292
CO:	28	***ROGT:***	14.9720323
Air Basin:	SF	***COT:***	.063
District:	BA	***NOXT:***	.253
COID:	NAP	***SOXT:***	.001
DISN:	BAY AREA AQMD	***PMT:***	.005
CHAPIS:		***PM10T:***	.00287

1999 Toxic Data

Facility ID:	2193	***COID:***	NAP
Facility SIC Code:	3479	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2000 Criteria Data

Facility ID:	2193	***CERR Code:***	
Facility SIC Code:	3479	***TOGT:***	15.292
CO:	28	***ROGT:***	14.97
Air Basin:	SF	***COT:***	.063
District:	BA	***NOXT:***	.253
COID:	NAP	***SOXT:***	.001
DISN:	BAY AREA AQMD	***PMT:***	.005
CHAPIS:		***PM10T:***	0

2000 Toxic Data

Facility ID:	2193	***COID:***	NAP
Facility SIC Code:	3479	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2001 Criteria Data

Facility ID:	2193	***CERR Code:***	
Facility SIC Code:	3479	***TOGT:***	5.99
CO:	28	***ROGT:***	5.67
Air Basin:	SF	***COT:***	.02
District:	BA	***NOXT:***	.07
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

2001 Toxic Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2002 Criteria Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: 6.018
ROGT: 5.8113435
COT: .017
NOXT: .068
SOXT: 0
PMT: .001
PM10T: .000574

2002 Toxic Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2005 Criteria Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS: Y
CERR Code:
TOGT: 17.356
ROGT: 17.1447332
COT: .051
NOXT: .204
SOXT: .001
PMT: .004
PM10T: .002296

2005 Toxic Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS: Y
CERR Code:

2010 Toxic Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2011 Toxic Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	42 of73	S	0.01 / 75.25	12.13 / -5	COMMERCIAL RESINS COMPANY 1025 KAISER ROAD NAPA CA 94558	EMISSIONS

1993 Criteria Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: 15.1
ROGT: 10.54254
COT: 0
NOXT: .1
SOXT: 0
PMT: 0
PM10T: 0

1993 Toxic Data

Facility ID: 2193
Facility SIC Code: 3479
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	43 of73	S	0.01 / 75.25	12.13 / -5	APEX BULK COMMODITIES, INC 1025 KAISER ROAD NAPA CA 94558	EMISSIONS

2005 Criteria Data

Facility ID: 16992
Facility SIC Code: 4212
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT:
ROGT:
COT:
NOXT:
SOXT:
PMT: .687
PM10T: .63204

2005 Toxic Data

Facility ID:	16992	***COID:***	NAP
Facility SIC Code:	4212	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	16992	***CERR Code:***	
Facility SIC Code:	4212	***TOGT:***	
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.687
CHAPIS:		***PM10T:***	.3435

2006 Toxic Data

Facility ID:	16992	***COID:***	NAP
Facility SIC Code:	4212	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	16992	***CERR Code:***	
Facility SIC Code:	4212	***TOGT:***	
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.572
CHAPIS:		***PM10T:***	.286

2007 Toxic Data

Facility ID:	16992	***COID:***	NAP
Facility SIC Code:	4212	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2008 Criteria Data

Facility ID:	16992	***CERR Code:***	
Facility SIC Code:	4212	***TOGT:***	
CO:	28	***ROGT:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	.472
CHAPIS:		**PM10T:**	.236

2008 Toxic Data

Facility ID:	16992	**COID:**	NAP
Facility SIC Code:	4212	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2009 Criteria Data

Facility ID:	16992	**CERR Code:**	
Facility SIC Code:	4212	**TOGT:**	
CO:	28	**ROGT:**	
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	.472
CHAPIS:		**PM10T:**	.236

2009 Toxic Data

Facility ID:	16992	**COID:**	NAP
Facility SIC Code:	4212	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	16992	**COID:**	NAP
Facility SIC Code:	4212	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

5	***44 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***Napa Pipe Corporation 1025 Kaiser RD Napa, CA CA***	***LOP NAPA***

Cers ID:		**Fee Description:**	
Permit ID:	248086	**District:**	0
Permit Type:	Non-LOP	**GIS Latitude:**	38.2527270773368
License Status:	Open	**GIS Longitude:**	-122.282629676741
Score:	100	**Geocoding Status:**	T - Tie

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	45 of73	S	0.01 / 75.25	12.13 / -5	Encoat 1025 Kaiser RD Napa, CA 94559 CA 94559	LOP NAPA

Cers ID:
Permit ID: 248298
Permit Type: Non-LOP
License Status: Open
Score: 100
Fee Description:
District: 0
GIS Latitude: 38.2527270773368
GIS Longitude: -122.282629676741
Geocoding Status: T - Tie

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	46 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE REDEVELOPMENT PARTNERS 1025 KAISER RD NAPA, CA 94558 CA	UST NAPA

CERS ID: 10171703
Permit ID: 436236
Permit Name: NAPA PIPE REDEVELOPMENT PARTNERS
Permit Type: UST
Status:
License Status: CLOSED
Database Source: List of Registered Use Napa County; List of Registered Use Napa County
Score:
Fee Description:
District: 1
REST Latitude:
REST Longitude:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	47 of73	S	0.01 / 75.25	12.13 / -5	FORMER NAPA PIPE SITE 1025 KAISER RD NAPA CA 94558	RCRA LQG

EPA Handler ID: CAP000277996
Gen Status Universe: Large Quantity Generator
Contact Name: KEITH ROGAL
Contact Address: 1025 , KAISER RD , , NAPA , CA, 94558 , US
Contact Phone No and Ext: 707-257-5074
Contact Email: KEITH@ROGALWALSHMOL.COM
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type: Private
Receive Date: 20171201
Location Latitude: 38.255582
Location Longitude: -122.277166

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No

Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20171201
Handler Name: FORMER NAPA PIPE SITE
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Temporary

Waste Code Details

Hazardous Waste Code: 611
Waste Code Description: Contaminated soil from site clean-ups

Hazardous Waste Code: D008
Waste Code Description: LEAD

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: NAPA PIPE REDEVELOPMENT PARTNERS LLC
Dt Became Current:
Dt Ended Current:
Phone: 707-257-5074
Source Type: Temporary
Street No: 1025
Street 1: KAISER RD
Street 2:
City: NAPA
State: CA
Country: US
Zip Code: 94558

Owner/Operator Ind: Current Owner
Type: Private
Name: NAPA PIPE REDEVELOPMENT PARTNERS LLC
Dt Became Current:
Dt Ended Current:
Phone: 707-257-5074
Source Type: Temporary
Street No: 1025
Street 1: KAISER RD
Street 2:
City: NAPA
State: CA
Country: US
Zip Code: 94558

5	48 of73	S	0.01 / 75.25	12.13 / -5	MIDWESTERN PIPELINE SERVICES 1025 KAISER RD NAPA CA 94558	TRIS

TRI FD: 94558MDWST1025K
FRS ID: 110002081899
BIA:
Tribe:
Facility Name: MIDWESTERN PIPELINE SERVICES
Street Address: 1025 KAISER RD
City: NAPA
County: NAPA
State: CA
Zip: 94558
Latitude: 38.253490
Longitude: -122.279210

1989 Details

TRI FD: 94558MDWST1025K
Federal Facility: NO
Cas No Compound ID: N040
Classification: TRI
Underground: 0.000000
Underground CL I: 0.000000
Underground C II-V: 0.000000
Landfills: 0.000000

Primary SIC:	3479	**RCRA C Landfill:**	0.000000
Primary NAICS:	332812	**Other Landfills:**	0.000000
Metal:	NO	**Land Treatment:**	0.000000
Carcinogen:	NO	**Surface Impndmnt:**	0.000000
Fugitive Air:	0.000000	**RCRA Surface IM:**	0.000000
Stack Air:	0.000000	**Other Surface I:**	0.000000
Water:	0.000000	**Other Disposal:**	0.000000

Chemical: Barium compounds (except for barium sulfate (CAS No. 7727-43-7))
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 0.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 0.000000
One Time Release:

Horizontal Datum:

NAD83

CAS No:

N040

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	**Underground:**	0.000000
Federal Facility:	NO	**Underground CL I:**	0.000000
Cas No Compound ID:	0001330207	**Underground C II-V:**	0.000000
Classification:	TRI	**Landfills:**	0.000000
Primary SIC:	3479	**RCRA C Landfill:**	0.000000
Primary NAICS:	332812	**Other Landfills:**	0.000000
Metal:	NO	**Land Treatment:**	0.000000
Carcinogen:	NO	**Surface Impndmnt:**	0.000000
Fugitive Air:	16000.000000	**RCRA Surface IM:**	0.000000
Stack Air:	8200.000000	**Other Surface I:**	0.000000
Water:	0.000000	**Other Disposal:**	0.000000

Chemical: Xylene (mixed isomers)
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 24200.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 24200.000000
One Time Release:

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

1990 Details

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	0001330207	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	24980.000000	***RCRA Surface IM:***	0.000000
Stack Air:	13490.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Xylene (mixed isomers)		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	38470.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	38470.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N040	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Barium compounds (except for barium sulfate (CAS No. 7727-43-7))		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	0.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	0.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N040

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N230	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	7390.000000	***RCRA Surface IM:***	0.000000
Stack Air:	4460.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Certain glycol ethers		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	11850.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	11850.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N230

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	0000067641	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	14890.000000	***RCRA Surface IM:***	0.000000
Stack Air:	3730.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Acetone		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	18620.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	18620.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

67-64-1

PFAS:

NO

PBT:

NO

1991 Details

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N230	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	13008.000000	***RCRA Surface IM:***	0.000000
Stack Air:	259.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Certain glycol ethers		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	13267.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	13267.000000		

One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N230

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N982	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Zinc compounds		
Industry Sector Code:	332		

Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 0.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 0.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N982

PFAS:

NO

PBT:

NO

TRI FD: 94558MDWST1025K
Federal Facility: NO
Cas No Compound ID: 0000067641
Classification: TRI
Primary SIC: 3479
Primary NAICS: 332812
Metal: NO
Carcinogen: NO
Fugitive Air: 26961.000000
Stack Air: 0.000000
Water: 0.000000
Chemical: Acetone
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 26961.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 26961.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

67-64-1

PFAS:

NO

PBT:

NO

Underground: 0.000000
Underground CL I: 0.000000
Underground C II-V: 0.000000
Landfills: 0.000000
RCRA C Landfill: 0.000000
Other Landfills: 0.000000
Land Treatment: 0.000000
Surface Impndmnt: 0.000000
RCRA Surface IM: 0.000000
Other Surface I: 0.000000
Other Disposal: 0.000000

TRI FD: 94558MDWST1025K
Federal Facility: NO
Cas No Compound ID: N040
Classification: TRI

Underground: 0.000000
Underground CL I: 0.000000
Underground C II-V: 0.000000
Landfills: 0.000000

Primary SIC:	3479	**RCRA C Landfill:**	0.000000
Primary NAICS:	332812	**Other Landfills:**	0.000000
Metal:	NO	**Land Treatment:**	0.000000
Carcinogen:	NO	**Surface Impndmnt:**	0.000000
Fugitive Air:	0.000000	**RCRA Surface IM:**	0.000000
Stack Air:	0.000000	**Other Surface I:**	0.000000
Water:	0.000000	**Other Disposal:**	0.000000

Chemical: Barium compounds (except for barium sulfate (CAS No. 7727-43-7))
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 0.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 0.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N040

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	**Underground:**	0.000000
Federal Facility:	NO	**Underground CL I:**	0.000000
Cas No Compound ID:	0001330207	**Underground C II-V:**	0.000000
Classification:	TRI	**Landfills:**	0.000000
Primary SIC:	3479	**RCRA C Landfill:**	0.000000
Primary NAICS:	332812	**Other Landfills:**	0.000000
Metal:	NO	**Land Treatment:**	0.000000
Carcinogen:	NO	**Surface Impndmnt:**	0.000000
Fugitive Air:	41040.000000	**RCRA Surface IM:**	0.000000
Stack Air:	875.000000	**Other Surface I:**	0.000000
Water:	0.000000	**Other Disposal:**	0.000000

Chemical: Xylene (mixed isomers)
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 41915.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 41915.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

1992 Details

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N230	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	3154.000000	***RCRA Surface IM:***	0.000000
Stack Air:	258.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Certain glycol ethers
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 3412.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 3412.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N230

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N040	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Barium compounds (except for barium sulfate (CAS No. 7727-43-7))
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 0.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 0.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N040

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	0001330207	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	9409.000000	***RCRA Surface IM:***	0.000000
Stack Air:	873.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Xylene (mixed isomers)		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	10282.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	10282.000000		

One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N982	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Zinc compounds		
Industry Sector Code:	332		

Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 0.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 0.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N982

PFAS:

NO

PBT:

NO

1993 Details

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	0001330207	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	3246.000000	***RCRA Surface IM:***	0.000000
Stack Air:	284.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Xylene (mixed isomers)
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 3530.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 3530.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000

Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N040	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Barium compounds (except for barium sulfate (CAS No. 7727-43-7))
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 0.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 0.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N040

PFAS:

NO

PBT:

NO

1998 Details

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	0001330207	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	3486.000000	***RCRA Surface IM:***	0.000000
Stack Air:	250.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Xylene (mixed isomers)
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 3736.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 3736.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

1999 Details

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N982	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Zinc compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	0.000000		
Off Site Release Total:	904.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	904.000000		

One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N982

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	0001330207	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3479	***RCRA C Landfill:***	0.000000
Primary NAICS:	332812	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	9305.000000	***RCRA Surface IM:***	0.000000
Stack Air:	130.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Xylene (mixed isomers)		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	9435.000000		

Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 9435.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

2001 Details

TRI FD: 94558MDWST1025K
Federal Facility: NO
Cas No Compound ID: 0001330207
Classification: TRI
Primary SIC: 3479
Primary NAICS: 332812
Metal: NO
Carcinogen: NO
Fugitive Air: 3586.000000
Stack Air: 50.000000
Water: 0.000000
Chemical: Xylene (mixed isomers)
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: NA
On Site Release Total: 3636.000000
Off Site Release Total: 0.000000
Off Site Recycled Total: 0.000000
Total Releases: 3636.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

Underground: 0.000000
Underground CL I: 0.000000
Underground C II-V: 0.000000
Landfills: 0.000000
RCRA C Landfill: 0.000000
Other Landfills: 0.000000
Land Treatment: 0.000000
Surface Impndmnt: 0.000000
RCRA Surface IM: 0.000000
Other Surface I: 0.000000
Other Disposal: 0.000000

2002 Details

TRI FD: 94558MDWST1025K ***Underground:*** 0.000000

Federal Facility:	NO	**Underground CL I:**	0.000000
Cas No Compound ID:	0001330207	**Underground C II-V:**	0.000000
Classification:	TRI	**Landfills:**	0.000000
Primary SIC:	3479	**RCRA C Landfill:**	0.000000
Primary NAICS:	332812	**Other Landfills:**	0.000000
Metal:	NO	**Land Treatment:**	0.000000
Carcinogen:	NO	**Surface Impndmnt:**	0.000000
Fugitive Air:	11037.000000	**RCRA Surface IM:**	0.000000
Stack Air:	154.000000	**Other Surface I:**	0.000000
Water:	0.000000	**Other Disposal:**	0.000000
Chemical:	Xylene (mixed isomers)		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	11191.000000		
Off Site Release Total:	0.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	11191.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

1330-20-7

PFAS:

NO

PBT:

NO

TRI FD:	94558MDWST1025K	**Underground:**	0.000000
Federal Facility:	NO	**Underground CL I:**	0.000000
Cas No Compound ID:	N982	**Underground C II-V:**	0.000000
Classification:	TRI	**Landfills:**	0.000000
Primary SIC:	3479	**RCRA C Landfill:**	0.000000
Primary NAICS:	332812	**Other Landfills:**	0.000000
Metal:	YES	**Land Treatment:**	0.000000
Carcinogen:	NO	**Surface Impndmnt:**	0.000000
Fugitive Air:	0.000000	**RCRA Surface IM:**	0.000000
Stack Air:	0.000000	**Other Surface I:**	0.000000
Water:	0.000000	**Other Disposal:**	0.000000
Chemical:	Zinc compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	NA		
On Site Release Total:	0.000000		
Off Site Release Total:	348.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	348.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N982

PFAS:

NO

PBT:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NO						
5	49 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE CORP 1025 KAISER RD NAPA CA 94558	TRIS

TRI FD: 94558NPPPC1025K
FRS ID: 110002081899
BIA:
Tribe:
Facility Name: NAPA PIPE CORP
Street Address: 1025 KAISER RD
City: NAPA
County: NAPA
State: CA
Zip: 94558
Latitude: 38.253490
Longitude: -122.279210

1988 Details

TRI FD:	94558NPPPC1025K	**Underground:**	0.000000
Federal Facility:	NO	**Underground CL I:**	0.000000
Cas No Compound ID:	0001344281	**Underground C II-V:**	0.000000
Classification:	TRI	**Landfills:**	0.000000
Primary SIC:	3317	**RCRA C Landfill:**	0.000000
Primary NAICS:	331210	**Other Landfills:**	0.000000
Metal:	NO	**Land Treatment:**	0.000000
Carcinogen:	NO	**Surface Impndmnt:**	0.000000
Fugitive Air:	1.000000	**RCRA Surface IM:**	0.000000
Stack Air:	0.000000	**Other Surface I:**	0.000000
Water:	0.000000	**Other Disposal:**	0.000000

Chemical: Aluminum oxide (fibrous forms)
Industry Sector Code: 331
Industry Sector: Primary Metals
Parent Co Name: OREGON STEEL MILLS INC
On Site Release Total: 1.000000
Off Site Release Total: 43500.000000
Off Site Recycled Total: 0.000000
Total Releases: 43501.000000
One Time Release:

Horizontal Datum:

NAD83

CAS No:

1344-28-1

PFAS:

NO

PBT:

NO

TRI FD:	94558NPPPC1025K	**Underground:**	0.000000
Federal Facility:	NO	**Underground CL I:**	0.000000
Cas No Compound ID:	N010	**Underground C II-V:**	0.000000
Classification:	TRI	**Landfills:**	0.000000
Primary SIC:	3317	**RCRA C Landfill:**	0.000000
Primary NAICS:	331210	**Other Landfills:**	0.000000
Metal:	YES	**Land Treatment:**	0.000000

Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	2.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Antimony compounds
Industry Sector Code: 331
Industry Sector: Primary Metals
Parent Co Name: OREGON STEEL MILLS INC
On Site Release Total: 2.000000
Off Site Release Total: 57000.000000
Off Site Recycled Total: 0.000000
Total Releases: 57002.000000
One Time Release:

Horizontal Datum:

NAD83

CAS No:

N010

PFAS:

NO

PBT:

NO

1989 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3317	***RCRA C Landfill:***	0.000000
Primary NAICS:	331210	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	2.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000

Chemical: Manganese compounds
Industry Sector Code: 331
Industry Sector: Primary Metals
Parent Co Name: OREGON STEEL MILLS INC
On Site Release Total: 2.000000
Off Site Release Total: 79701.000000
Off Site Recycled Total: 0.000000
Total Releases: 79703.000000
One Time Release:

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	0001344281	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3317	***RCRA C Landfill:***	0.000000
Primary NAICS:	331210	***Other Landfills:***	0.000000
Metal:	NO	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	3.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Aluminum oxide (fibrous forms)		
Industry Sector Code:	331		
Industry Sector:	Primary Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	3.000000		
Off Site Release Total:	78559.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	78562.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

1344-28-1

PFAS:

NO

PBT:

NO

1990 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3317	***RCRA C Landfill:***	0.000000
Primary NAICS:	331210	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	70.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	331		
Industry Sector:	Primary Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	70.000000		
Off Site Release Total:	251679.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	251749.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

1991 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3317	***RCRA C Landfill:***	0.000000
Primary NAICS:	331210	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	9.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	331		
Industry Sector:	Primary Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	9.000000		
Off Site Release Total:	350847.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	350856.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

1995 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3498	***RCRA C Landfill:***	0.000000
Primary NAICS:	332996	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	5.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	5.000000		

Off Site Release Total: 67622.000000
Off Site Recycled Total: 0.000000
Total Releases: 67627.000000
One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

1996 Details

TRI FD: 94558NPPPC1025K
Federal Facility: NO
Cas No Compound ID: N450
Classification: TRI
Primary SIC: 3498
Primary NAICS: 332996
Metal: YES
Carcinogen: NO
Fugitive Air: 5.000000
Stack Air: 0.000000
Water: 0.000000
Chemical: Manganese compounds
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: OREGON STEEL MILLS INC
On Site Release Total: 5.000000
Off Site Release Total: 69510.000000
Off Site Recycled Total: 0.000000
Total Releases: 69515.000000
One Time Release:

Underground: 0.000000
Underground CL I: 0.000000
Underground C II-V: 0.000000
Landfills: 0.000000
RCRA C Landfill: 0.000000
Other Landfills: 0.000000
Land Treatment: 0.000000
Surface Impndmnt: 0.000000
RCRA Surface IM: 0.000000
Other Surface I: 0.000000
Other Disposal: 0.000000

0.000000

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

1997 Details

TRI FD: 94558NPPPC1025K
Underground: 0.000000

Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3498	***RCRA C Landfill:***	0.000000
Primary NAICS:	332996	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	5.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	5.000000		
Off Site Release Total:	58239.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	58244.000000		
One Time Release:			

0.000000

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

1998 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3498	***RCRA C Landfill:***	0.000000
Primary NAICS:	332996	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	5.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	5.000000		
Off Site Release Total:	97318.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	97323.000000		
One Time Release:			

0.000000

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

1999 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3498	***RCRA C Landfill:***	0.000000
Primary NAICS:	332996	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	5.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	5.000000		
Off Site Release Total:	76958.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	76963.000000		

One Time Release:

0.000000

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

2000 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3498	***RCRA C Landfill:***	0.000000
Primary NAICS:	332996	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	5.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		

Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: OREGON STEEL MILLS INC
On Site Release Total: 5.000000
Off Site Release Total: 13328.000000
Off Site Recycled Total: 0.000000
Total Releases: 13333.000000
One Time Release:

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

2001 Details

TRI FD: 94558NPPPC1025K
Federal Facility: NO
Cas No Compound ID: N450
Classification: TRI
Primary SIC: 3443
Primary NAICS: 332313
Metal: YES
Carcinogen: NO
Fugitive Air: 5.000000
Stack Air: 0.000000
Water: 0.000000
Underground: 0.000000
Underground CL I: 0.000000
Underground C II-V: 0.000000
Landfills: 0.000000
RCRA C Landfill: 0.000000
Other Landfills: 0.000000
Land Treatment: 0.000000
Surface Impndmnt: 0.000000
RCRA Surface IM: 0.000000
Other Surface I: 0.000000
Other Disposal: 0.000000
Chemical: Manganese compounds
Industry Sector Code: 332
Industry Sector: Fabricated Metals
Parent Co Name: OREGON STEEL MILLS INC
On Site Release Total: 5.000000
Off Site Release Total: 30736.000000
Off Site Recycled Total: 0.000000
Total Releases: 30741.000000
One Time Release:

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

2002 Details

TRI FD: 94558NPPPC1025K
Underground: 0.000000

Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3443	***RCRA C Landfill:***	0.000000
Primary NAICS:	332313	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	5.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	5.000000		
Off Site Release Total:	73080.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	73085.000000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

2003 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3443	***RCRA C Landfill:***	0.000000
Primary NAICS:	332313	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	1.000000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	1.000000		
Off Site Release Total:	53270.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	53271.000000		
One Time Release:			

0.000000

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

2004 Details

TRI FD:	94558NPPPC1025K	***Underground:***	0.000000
Federal Facility:	NO	***Underground CL I:***	0.000000
Cas No Compound ID:	N450	***Underground C II-V:***	0.000000
Classification:	TRI	***Landfills:***	0.000000
Primary SIC:	3443	***RCRA C Landfill:***	0.000000
Primary NAICS:	332313	***Other Landfills:***	0.000000
Metal:	YES	***Land Treatment:***	0.000000
Carcinogen:	NO	***Surface Impndmnt:***	0.000000
Fugitive Air:	0.500000	***RCRA Surface IM:***	0.000000
Stack Air:	0.000000	***Other Surface I:***	0.000000
Water:	0.000000	***Other Disposal:***	0.000000
Chemical:	Manganese compounds		
Industry Sector Code:	332		
Industry Sector:	Fabricated Metals		
Parent Co Name:	OREGON STEEL MILLS INC		
On Site Release Total:	0.500000		
Off Site Release Total:	16700.000000		
Off Site Recycled Total:	0.000000		
Total Releases:	16700.500000		
One Time Release:			

Horizontal Datum:

NAD83

CAS No:

N450

PFAS:

NO

PBT:

NO

5	***50 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***NAPA PIPE 1025 KAISER RD. NAPA CA***	***AST SWRCB***

Total Gals:	35000
Owner Name:	NAPA PIPE CORPORATION
Data Source:	SWRCB Aboveground Storage Tanks Listing 2007;SWRCB Aboveground Storage Tanks Listing 2005;SWRCB Aboveground Storage Tanks Listing 2006;SWRCB Aboveground Storage Tanks Listing 2003

5	***51 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***NAPA PIPE 1025 KAISER RD NAPA CA***	***UST SWEEPS***

C C:	I28-000-713	***D Filename:***	NSITE3
BOE:		***Page No:***	375
Comp:	713	***County:***	NAPA
Status:	INACTIVE	***State :***	CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

No of Tanks:	1	**Zip:**	94559
Jurisdict:	NAPA COUNTY	**Latitude:**	38.257424
Agency:	ENVIRONMENTAL HEALTH	**Longitude:**	-122.27746
Phone:	(707) 257-5000	**Georesult:**	S5HPNTSC-A

Tank Details

Tank ID:	000001	**S Contain:**	NONE
O Tank ID:		**Stg:**	
SWRCB No:	28-000-000713-000001	**Storage :**	PRODUCT
Removed:		**Storag Type:**	PRODUCT
Installed:	01-01-01	**P Contain:**	BARE STEEL
A Date:		**Content:**	REG UNLEADED
Capac:	7300	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	NTANK3

5	*52 of73*	*S*	*0.01 / 75.25*	*12.13 / -5*	***NAPA REDEVELOPMENT PARTNERS LLC 1025 KAISER ROAD NAPA CA 94558***	***RCRA NON GEN***

EPA Handler ID:	CAC003087972
Gen Status Universe:	No Report
Contact Name:	RICHARD WALSH
Contact Address:	1025 KAISER ROAD , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	415-706-7013
Contact Email:	RICHARD@ROGALWALSHMOL.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20201012
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20201012
Handler Name:	NAPA REDEVELOPMENT PARTNERS LLC

Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1025 KAISER ROAD
Name:	RICHARD WALSH	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	415-706-7013	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	1025 KAISER ROAD
Name:	RICHARD WALSH	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	415-706-7013	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

5 | **53 of73** | **S** | **0.01 / 75.25** | **12.13 / -5** | ***NAPA PIPE*** ***1025 KAISER ROAD*** ***NAPA CA 94558*** | ***CALSITES***

ID No:	28340003	**Assembly:**	
Status Date:	01/01/1990	**Senate:**	
NPL:	N	**Region:**	2
Tier:		**Region Name:**	BERKELEY
Fund:		**County Co:**	28
Access :		**Facility County:**	NAPA
Access Code:	NOT REPORTED	**Lat Deg:**	0
Cortese:		**Lat Min:**	0
Hrscore:		**Lat Sec:**	0
Hrsdate:		**Lat Dir:**	
Groundwater Contam:	C	**Long Deg:**	0
GW Code:	CONFIRMED	**Long Min:**	0
No Sources:	1	**Long Sec:**	0
RWQCB Name:	SAN FRANCISCO BAY	**Long Dir:**	
Branch Name:	NORTH COAST	**Llmethod:**	
Staff:		**Lldesc:**	
Senior:			

Status Name: PROPERTY/SITE REFERRED TO RWQCB
Type Name: N/A
Lead Name: REGIONAL WATER QUALITY CONTROL BOARD
SIC Name: MANU - FABRICATED METAL PRODUCTS
Filename:
Comments:

FACILITY IDENTIFIED NAPA ENVR HLTH; CERCLIS: LIST 8 4/12/88. INSPECTION(FED) COMPL DATE: DS1 - 10/01/87. SITE SCREENING DONE EPA LEAD - LISTING SITE INSPECTION DONE & EPA WILL LIST SITE. The SFRWQCB is providing direct oversight under Order No. 90-147 (site cleanup requirements) issued on 11/14/90. National Pipe Corp. (NPC) is a steel pipe manufacturing facility located at 1025 Kaiser Rd. in Napa, California. The site occupies approx. 152 acres and was a Kaiser Steel facility from 1955 to 1986. NPC, a subsidiary or Oregon Steel Mills, Inc., is the current owner. During the removal of a waste oil tank in 1987, soil and groundwater contamination was discovered at the site. NPC conducted soil and groundwater investigation at the site and developed a corrective action plan under direct supervision from the SF Regional Water Quality Control Board (SFWQCB). Soil sampling revealed presence of the following contaminants: barium (40-52 ppm), copper (120-20,000 ppm), and zinc (50 ppm). Sludge and water samples from a surface impoundment showed elevated levels of soluble lead (12 ppm). Soil and groundwater analyses from the area of the waste oil tank removed earlier showed elevated levels of toluene (420 ppb), 1,1-dichloroethane (DCA) (72 ppb); 1,1,1-trichloroethane (TCA) (660 ppb); trichloroethylene (TCE) (3 ppb) and 1,4-dichlorobenzene (DCB) (3 ppb). Additional sampling conducted in 2/88 indicated soil contamination with the FF: 1,1 dichloroethene (42 ppb); tetrachloroethene (8 ppb), and 1,2,1-trichloroethene (230 ppb). Groundwater samples indicated the following: 1,2-dichloroethane (100 ppb), trichloroethene (16,000 ppb), chloroethane (280 ppb), and ethylbenzene (83 ppb). NPC is currently doing remedial work under the direct supervision of SFRWQCB, which has issued Order 90-147 (site cleanup requirements) on 11-14-90. The U.S. EPA has conducted a preliminary assessment and a site inspection in 1/88 which recommended that a hazard ranking (HRS) package be prepared for the site to see whether it will score high enough for possible inclusion on the National Priorities List. Toxic pits site. Referred to RWQCB for oversight of clean-up.

Background:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	54 of73	S	0.01 / 75.25	12.13 / -5	NAPA REDEVELOPMENT PARTNERS, LLC 1025 KAISER ROAD NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAC003129072
Gen Status Universe: No Report
Contact Name: RICHARD WALSH
Contact Address: 1025 KAISER ROAD , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 415-706-7013
Contact Email: RICHARD@ROGALWALSHMOL.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20210713
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20210713
Handler Name: NAPA REDEVELOPMENT PARTNERS, LLC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: RICHARD WALSH
Date Became Current:
Date Ended Current:
Phone: 415-706-7013
Source Type: Implementer

Street No:
Street 1: 1025 KAISER ROAD
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1025 KAISER ROAD
Name:	RICHARD WALSH	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	415-706-7013	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

5	55 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE, CLASS II WMU, 1 1025 KAISER ROAD NAPA CA 94559	WMUD

Wmu ID No:	2 283007003	**Npid:**	
Wds ID No:	2 283007003	**Rptf:**	Q
Swis ID No:		**Sic1:**	3443
Reg ID No:		**Sic2:**	
Edit Date:		**Swat Anms:**	
Last Edit:		**Swat Fnms:**	
Region:	2	**Atyp:**	PR
County:	28	**Anms:**	NAPA PIPE CORPORATION
Wds:	TRUE	**Adep:**	
Msw:	FALSE	**A Street:**	1025 KAISER RD
Superorder:		**A City:**	NAPA CA
Sc15:	TRUE	**A Zip:**	94558
Swat:	FALSE	**A County:**	STEVE THURMAN
Tpca:	FALSE	**Afon:**	7072575127
Rcra:	FALSE	**Lnms:**	
Dod:		**Ldep:**	
Rbpo:	CSF	**L Street:**	
Openpub:	FALSE	**L City:**	
Waste List:		**L State:**	
Tot Wmus:	1	**L Zip:**	
Secrange:		**L County:**	
Basemer:		**Lfon:**	
Fcnt:	LARRY LAWRENCE	**Ttwq:**	2
Fdep:		**Toxi:**	N
F State:	CA	**Cplx:**	C
Ffon:		**Wdrs:**	A
Ftyp:	IND	**Wtp1:**	HCNWTRS
Tonnage:	0	**Wtp2:**	HCNSOIL
Fac Comment:			

WMU Details

Wmu ID:	2 283007003-01	**G Monitor:**	FALSE
Edit Date:	14-Jun-1995	**S Monitor:**	FALSE
Last Edit:	CDCCDCCDC	**V Monitor:**	FALSE
Wmu Type:		**G Back:**	0
Wmu Name:	WDR-NAPA FABRICATING PLANT	**S Back:**	0
Wmustatus:		**V Back:**	0
Wmu Size:	<152	**G Nonback:**	0
Listed:	Yes	**S Nonback:**	0
Printed:	Yes	**V Nonback:**	0
Msw:	FALSE	**G Date:**	
Superorder:		**S Date:**	
Sc15:	TRUE	**V Date:**	
Swat:	FALSE	**Perm Test:**	
Tpca:	FALSE	**Gw Depth:**	0
Rcra:	FALSE	**Precip:**	0
Dod:	FALSE	**Site Alt:**	FALSE
Old Class:	II	**Site Alta:**	FALSE
Old Waste:		**Line Alt:**	FALSE
Old First:		**Line Alta:**	FALSE
New Class:		**Lcrs Alt:**	FALSE
New Waste:		**Lcrs Alta:**	FALSE
New First:		**Composite:**	
Stat Date:		**Line Des:**	FALSE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Cap Year:		**Liner1:**	FALSE
Closeplan:	FALSE	**Line1 Type:**	
Township:		**Liner2:**	FALSE
Fault Name:		**Line2 Type:**	
Fault Distance:		**Liner3:**	FALSE
Withquake:	FALSE	**Line3 Type:**	
Type Op:			
Gen Com1:	DISPOSAL OF MILL WASTES AT SITE 1 WAS DISCONTINUED IN LATE '79.		
Gen Com2:	RCVD: GRANULAR, POROUS & PERMEABLE FILL MATERIAL: SILTS, SANDS,		
Gen Com3:	GRAVELS, BRICKS, BLACK VITREOUS WELDING FLUX AND MILL SCALE.		
Gen Com4:	GW USES: MUN, IND, AGR.GRANTED VARIANCE FOR LEAVING HAZ WASTE IN PLACE		
Formation:			
Form Type:			
Form Permit:			
Form Com1:	LOWER FOOT OF SHALLOW UNIT IS SEASONALLY SATURATED. THIS DIRECTLY		
Form Com2:	COMMUNICATES WITH THE UNDERLYING UNIT. 5 BGS, ORGANIC CLAY W/ ABUNDANT		
Form Com3:	THINLY INTERBEDDED PEAT & SILTY CLAY LAYER. (HYD. COND. 2*10^-3 TO		
Form Com4:	5*10^-5 CM/SEC) DEEP UNIT: GRAVEL INCLUSIONS CONTAIN H20. 1*10^-4 CM/S		
Liner Com:			
Lcrs:	FALSE		
Lcrs Type:			
Lcrs Des:	FALSE		
Cons Com1:			
Cons Com2:			
Cons Com3:			
Cons Com4:			

5	***56 of73***	***S***	***0.01 / 75.25***	***12.13 / -5***	***NAPA FABRICATING PLANT 1025 KAISER ROAD NAPA CA 94559***	***WMUD***

Wmu ID No:	2 283007002	**Npid:**	
Wds ID No:	2 283007002	**Rptf:**	Q
Swis ID No:		**Sic1:**	3443
Reg ID No:		**Sic2:**	
Edit Date:		**Swat Anms:**	
Last Edit:		**Swat Fnms:**	
Region:	2	**Atyp:**	PR
County:	28	**Anms:**	NAPA PIPE CORPORATION
Wds:	TRUE	**Adep:**	
Msw:	FALSE	**A Street:**	1025 KAISER RD
Superorder:		**A City:**	NAPA CA
Sc15:	TRUE	**A Zip:**	94558
Swat:	FALSE	**A County:**	STEVE THURMAN
Tpca:	FALSE	**Afon:**	7072575127
Rcra:	FALSE	**Lnms:**	
Dod:		**Ldep:**	
Rbpo:	CSF	**L Street:**	
Openpub:	FALSE	**L City:**	
Waste List:		**L State:**	
Tot Wmus:	1	**L Zip:**	
Secrange:		**L County:**	
Basemer:		**Lfon:**	
Fcnt:	STEVE THURMAN	**Ttwq:**	3
Fdep:		**Toxi:**	N
F State:	CA	**Cplx:**	B
Ffon:		**Wdrs:**	A
Ftyp:	IND	**Wtp1:**	HCNWTRS
Tonnage:	0	**Wtp2:**	HCNSOIL
Fac Comment:			

WMU Details

Wmu ID:	2 283007002-01	**G Monitor:**	TRUE
Edit Date:	19-Dec-1991	**S Monitor:**	FALSE
Last Edit:	JHMJHM	**V Monitor:**	FALSE
Wmu Type:	SURF. IMP.	**G Back:**	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Wmu Name:	WDR-NAPA FABRICATING PLANT	**S Back:**	0
Wmustatus:	UNDER CLOSURE	**V Back:**	0
Wmu Size:	152	**G Nonback:**	7
Listed:	Yes	**S Nonback:**	0
Printed:	Yes	**V Nonback:**	0
Msw:	FALSE	**G Date:**	
Superorder:		**S Date:**	
Sc15:	TRUE	**V Date:**	
Swat:	FALSE	**Perm Test:**	
Tpca:	FALSE	**Gw Depth:**	0
Rcra:	FALSE	**Precip:**	0
Dod:	FALSE	**Site Alt:**	FALSE
Old Class:		**Site Alta:**	FALSE
Old Waste:		**Line Alt:**	FALSE
Old First:		**Line Alta:**	FALSE
New Class:	II	**Lcrs Alt:**	FALSE
New Waste:	DESIGNATED	**Lcrs Alta:**	FALSE
New First:		**Composite:**	
Stat Date:	12-Oct-1990	**Line Des:**	FALSE
Cap Year:		**Liner1:**	FALSE
Closeplan:	FALSE	**Line1 Type:**	
Township:		**Liner2:**	FALSE
Fault Name:	UNKNOWN	**Line2 Type:**	
Fault Distance:		**Liner3:**	FALSE
Withquake:	FALSE	**Line3 Type:**	
Type Op:			
Gen Com1:			
Gen Com2:			
Gen Com3:			
Gen Com4:			
Formation:	UNKNOWN		
Form Type:	QUAR ALLUVIUM		
Form Permit:	UNKNOWN		
Form Com1:			
Form Com2:			
Form Com3:			
Form Com4:			
Liner Com:			
Lcrs:	FALSE		
Lcrs Type:			
Lcrs Des:	FALSE		
Cons Com1:			
Cons Com2:			
Cons Com3:			
Cons Com4:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	57 of73	S	0.01 / 75.25	12.13 / -5	MIDWESTERN PIPELINE SERVICES 1025 KAISER RD NAPA CA 94558	AFS

Afs ID:	06055A2193	**Fed Reportable:**	Yes
Plant ID:	890522	**Current Hpv:**	
Epa Region:	09	**Loc Contrl Region:**	01
Plant County:	Napa	**Afs Gov Fac Code:**	0
State No:	06	**Operating Status:**	X
Primary Sic Code:	3479	**Epa Class Code:**	SM
Secondary Sic Code:		**Epa Complian Stat:**	3
Naics Code:	332812	**State Comp Status:**	3
Afs Gov Facility Des:	PRIVATELY OWNED/OPERATED		
Operating Status Def:	Permanently Closed		
Epa Classification Des:	Potential emissions are below all applicable Major Source enforceable regulations or limitations.		
Epa Compliance Status:	In Compliance - Inspection		
State Compliance Status:	In Compliance - Inspection		

Actions

Plant ID: 890522
Anu1: 13
Date Achieved: 19980801
Penalty Amount: 0
Record Updated Dt: 20021003
Creation Date:
Key Action No: 00009
Regional Data Element:
National Action Desc: VIOLATION RESOLVED
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:
National Actn Type: VR
All Air Prog Codes: 0
Result Code:
Pollutant Code: ADMIN
Violating Poll Cds:
Violation Type Cds:

Actions

Plant ID: 890522
Anu1: 16
Date Achieved: 20050930
Penalty Amount: 0
Record Updated Dt: 20051014
Creation Date:
Key Action No:
Regional Data Element:
National Action Desc: STATE CONDUCTED FCE/ON-SITE
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:
National Actn Type: FS
All Air Prog Codes: 0
Result Code:
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:

Actions

Plant ID: 890522
Anu1: 9
Date Achieved: 19980617
Penalty Amount: 0
Record Updated Dt: 20020904
Creation Date:
Key Action No: 00009
Regional Data Element:
National Action Desc: STATE DAY ZERO
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:
National Actn Type: 2E
All Air Prog Codes: 0
Result Code:
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:

Actions

Plant ID: 890522
Anu1: 14
Date Achieved: 20030814
Penalty Amount: 0
Record Updated Dt: 20030826
Creation Date:
Key Action No:
Regional Data Element:
National Action Desc: STATE INSPECTION - LEVEL 2 OR GREATER
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:
National Actn Type: 5C
All Air Prog Codes: 0
Result Code: 25
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:

Actions

Plant ID:	890522	***National Actn Type:***	5C
Anu1:	1	***All Air Prog Codes:***	0
Date Achieved:	19940812	***Result Code:***	
Penalty Amount:	0	***Pollutant Code:***	
Record Updated Dt:	19950526	***Violating Poll Cds:***	
Creation Date:		***Violation Type Cds:***	
Key Action No:			
Regional Data Element:			
National Action Desc:	STATE INSPECTION - LEVEL 2 OR GREATER		
All Air Program Def:	0-SIP Source		
Result Def:			
Pollutant Def:			
All Violating Poll Def:			
All Violation Type Def:			

Actions

Plant ID:	890522	***National Actn Type:***	5C
Anu1:	4	***All Air Prog Codes:***	0
Date Achieved:	19970821	***Result Code:***	
Penalty Amount:	0	***Pollutant Code:***	
Record Updated Dt:	19970828	***Violating Poll Cds:***	
Creation Date:		***Violation Type Cds:***	
Key Action No:			
Regional Data Element:			
National Action Desc:	STATE INSPECTION - LEVEL 2 OR GREATER		
All Air Program Def:	0-SIP Source		
Result Def:			
Pollutant Def:			
All Violating Poll Def:			
All Violation Type Def:			

Actions

Plant ID:	890522	***National Actn Type:***	7C
Anu1:	11	***All Air Prog Codes:***	0
Date Achieved:	19980617	***Result Code:***	
Penalty Amount:	0	***Pollutant Code:***	ADMIN
Record Updated Dt:	20021003	***Violating Poll Cds:***	
Creation Date:		***Violation Type Cds:***	
Key Action No:	00009		
Regional Data Element:			
National Action Desc:	STATE NOV ISSUED		
All Air Program Def:	0-SIP Source		
Result Def:			
Pollutant Def:			
All Violating Poll Def:			
All Violation Type Def:			

Actions

Plant ID:	890522	***National Actn Type:***	PS
Anu1:	17	***All Air Prog Codes:***	0
Date Achieved:	20070921	***Result Code:***	
Penalty Amount:	0	***Pollutant Code:***	
Record Updated Dt:	20070924	***Violating Poll Cds:***	
Creation Date:	20070924	***Violation Type Cds:***	
Key Action No:			
Regional Data Element:			
National Action Desc:	STATE PCE/ON-SITE		
All Air Program Def:	0-SIP Source		

Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

Actions

Plant ID: 890522
Anu1: 8
Date Achieved: 20010829
Penalty Amount: 0
Record Updated Dt: 20020422
Creation Date:
Key Action No:
Regional Data Element:
National Action Desc: STATE INSPECTION - LEVEL 2 OR GREATER
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

National Actn Type: 5C
All Air Prog Codes: 0
Result Code:
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:

Actions

Plant ID: 890522
Anu1: 3
Date Achieved: 19960717
Penalty Amount: 0
Record Updated Dt: 19960813
Creation Date:
Key Action No:
Regional Data Element:
National Action Desc: STATE INSPECTION - LEVEL 2 OR GREATER
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

National Actn Type: 5C
All Air Prog Codes: 0
Result Code:
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:

Actions

Plant ID: 890522
Anu1: 18
Date Achieved: 20070921
Penalty Amount: 0
Record Updated Dt: 20071022
Creation Date: 20071022
Key Action No:
Regional Data Element:
National Action Desc: STATE CONDUCTED FCE/ON-SITE
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

National Actn Type: FS
All Air Prog Codes: 0
Result Code:
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:

Actions

Plant ID: 890522
Anu1: 15
Date Achieved: 20030930
Penalty Amount: 0
Record Updated Dt: 20031113
Creation Date:

National Actn Type: FS
All Air Prog Codes: 0
Result Code:
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:

Key Action No:
Regional Data Element:
National Action Desc: STATE CONDUCTED FCE/ON-SITE
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

Actions

Plant ID: 890522
Anu1: 12
Date Achieved: 19980716
Penalty Amount: 1111
Record Updated Dt: 20021004
Creation Date:
National Actn Type: 8C
All Air Prog Codes: 0
Result Code:
Pollutant Code: ADMIN
Violating Poll Cds:
Violation Type Cds:
Key Action No: 00009
Regional Data Element:
National Action Desc: STATE ADMINISTRATIVE ORDER ISSUED
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

Actions

Plant ID: 890522
Anu1: 2
Date Achieved: 19950602
Penalty Amount: 0
Record Updated Dt: 19950802
Creation Date:
National Actn Type: 5C
All Air Prog Codes: 0
Result Code: 25
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:
Key Action No:
Regional Data Element:
National Action Desc: STATE INSPECTION - LEVEL 2 OR GREATER
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

Actions

Plant ID: 890522
Anu1: 19
Date Achieved: 20090930
Penalty Amount: 0
Record Updated Dt: 20091008
Creation Date: 20091008
National Actn Type: FS
All Air Prog Codes: 0
Result Code:
Pollutant Code:
Violating Poll Cds:
Violation Type Cds:
Key Action No:
Regional Data Element:
National Action Desc: STATE CONDUCTED FCE/ON-SITE
All Air Program Def: 0-SIP Source
Result Def:
Pollutant Def:
All Violating Poll Def:
All Violation Type Def:

Historical Compliance - Air Program Level

Air Program Code: 0
Air Program Code Ref: SIP Source

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Historical Compliance Date: 0604, 0701, 0702, 0703, 0704, 0801, 0802, 0803, 0804, 0901, 0902, 0903, 0904, 1001, 1002, 1003, 1004, 1101, 1102, 1103, 1104, 1201, 1202, 1203, 1204, 1301, 1302, 1303, 1304, 1401, 1402, 1403
Historical Compliance Status: 3
Historical Compliance Stat Ref: In Compliance - Inspection

Historical High Priority Violation Status

Hpv Dayzero Type: 2E
Hpv Dayzero Desc: STATE DAY ZERO
Hpv Dayzero Date: 06/17/1998
Hpv Resolved Type: VR
Hpv Resolved Desc: VIOLATION RESOLVED
Hpv Resolved Date: 08/01/1998

Air Program

Plant ID: 890522
Air Program Code: 0
Air Program Status: X
Pollutant Code: ADMIN
Chemical Abstract Service Nmbr:
Air Program Code Subparts:
Air Program Code Ref: SIP Source
Epa Classification Code Ref: Potential emissions are below all applicable Major Source enforceable regulations or limitations.
Epa Compliance Status Ref: In Compliance - Inspection
Pollutant Code Ref:
Pollutant Classification Ref: Potential emissions are below all applicable Major Source enforceable regulations or limitations.
Pollutant Complian Status Ref: In Compliance - Inspection
Poll Classificatn: SM
Poll Compli Status: 3
Epa Class Code: SM
Epa Compli Status: 3

Air Program

Plant ID: 890522
Air Program Code: 0
Air Program Status: X
Pollutant Code: OACID
Chemical Abstract Service Nmbr:
Air Program Code Subparts:
Air Program Code Ref: SIP Source
Epa Classification Code Ref: Potential emissions are below all applicable Major Source enforceable regulations or limitations.
Epa Compliance Status Ref: In Compliance - Inspection
Pollutant Code Ref:
Pollutant Classification Ref: Potential emissions are below all applicable Major Source enforceable regulations or limitations.
Pollutant Complian Status Ref: In Compliance - Inspection
Poll Classificatn: SM
Poll Compli Status: 3
Epa Class Code: SM
Epa Compli Status: 3

5	58 of73	S	0.01 / 75.25	12.13 / -5	***GENERATOR NAME: NAPA PIPE REDEVELOPMENT PARTNERS LLC.*** ***1025 KAISER ROAD*** ***NAPA CA 94558***	***HAZ GEN***

Epa ID: CAC002920205
Address 2:
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC002920205
Facility County: 28
County: Napa

5	59 of73	S	0.01 / 75.25	12.13 / -5	***RYAN ASSOCIATES (AT NAPA PIPE)*** ***1025 KAISER RD*** ***NAPA CA 945586257***	***HAZ GEN***

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Epa ID: CAL000322161 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000322161

5	60 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE CORP 1025 KAISER RD NAPA CA 945586257	HAZ GEN

Epa ID: CAD982417172 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAD982417172

5	61 of73	S	0.01 / 75.25	12.13 / -5	FRONTIER CONTRACTING, INC 1025 KAISER RD NAPA CA 945586257	HAZ GEN

Epa ID: CAL000305059 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000305059

5	62 of73	S	0.01 / 75.25	12.13 / -5	COREY DELTA INC 1025 KAISER RD NAPA CA 945586257	HAZ GEN

Epa ID: CAL000300229 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000300229

5	63 of73	S	0.01 / 75.25	12.13 / -5	NAPA VALLEY FABRICATORS 1025 KAISER RD NAPA CA 900000000	HAZ GEN

Epa ID: CAL000073101 **Facility County:** 28
Address 2: **County:**
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000073101

5	64 of73	S	0.01 / 75.25	12.13 / -5	NORCAL TESTING INC 1025 KAISER RD DOUBLE ENDER NAPA CA 945580000	HAZ GEN

Epa ID: CAD983670928 **Facility County:** 28
Address 2: **County:**
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAD983670928

5	65 of73	S	0.01 / 75.25	12.13 / -5	ENERGY COATING CO 1025 KAISER RD	HAZ GEN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					NAPA CA 945580000	

Epa ID: CAL000084520 **Facility County:** 28
Address 2: **County:**
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAL000084520

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	66 of73	S	0.01 / 75.25	12.13 / -5	NAPA REDEVELOPMENT PARTNERS LLC (NAPA PIPE TRANS BAY) 1025 KAISER RD NAPA CA 945586257	HAZ GEN

Epa ID: CAC002622364 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC002622364

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	67 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE REDEVELOPMENT PARTNERS LLC. 1025 KAISER ROAD NAPA CA 94558	HAZ GEN

Epa ID: CAC002933770 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC002933770

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	68 of73	S	0.01 / 75.25	12.13 / -5	NAPA REDEVELOPMENT PARTNERS LLC 1025 KAISER RD NAPA CA 945586257	HAZ GEN

Epa ID: CAC002655284 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC002655284

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	69 of73	S	0.01 / 75.25	12.13 / -5	NAPA REDEVELOPMENT PARTNERS LLC 1025 KAISER RD NAPA CA 945586257	HAZ GEN

Epa ID: CAC002605748 **Facility County:** 28
Address 2: **County:** Napa
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAC002605748

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	70 of73	S	0.01 / 75.25	12.13 / -5	Napa Pipe 1025 Kaiser Rd Napa CA 94558	SWF/LF

SWIS No: 28-AA-0052 **ARB District:** Bay Area
Site ID: 5674 **SWRCB Region:** San Francisco Bay

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

EPA Fed Regist ID:
Site Op Status: Inactive
Regulatory Status: Unpermitted
Site is Archived: No
Absorbed on:
Absorbed by:
Site Inert Debris Eng Fill: No
Closed Illegal Aband: No
Closed Illegal Aband Cat:
Finance Assuran Responsible: No
Incorporated City: Napa
Local Government: Napa
Reporting Agency Legal Name: County of Napa
Reporting Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency
Enforcing Agency Legal Name: County of Napa
Enforcing Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency
Site Point of Cont: Casey Yearout
Site ZIP: 94558
County: Napa
Latitude: 38.25273
Longitude: -122.2826

Site Owners

Site Type: Disposal Only
Started On: 10/12/2022
Contact Name: Richard Fried
Contact First Name: Richard
Contact Last Name: Fried
Contact Title:
Contact Email:
Contact Phone: (707) 251-0123
Owner Name: Napa Development Partners, LLC
Owner Address: 251 Little Falls
Owner City: Wlimington, New Castle
Owner State: DE
Owner Zip Code: 19808
Owner Phone:

Site Activities (Search Result)

Activity Category: Disposal
Act Opl Status: Inactive
Site Name: Napa Pipe
Activity: Solid Waste Disposal Site
Act Regulat Stat: Unpermitted

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	71 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE, CLASS II WMU, 1 1025 KAISER Road NAPA CA	PFAS SAMPLING

Global ID: L10002804480
Location ID: TPZ-1
Status: Pre-Title 27 CAI - Closed/With Monitoring
Site Use: Other Landfill
Site Type: Land Disposal Site
Public Water System Name: NAPA, CITY OF
Facility Type: Title 27 - Municipal Solid Waste Landfill
Latitude: 38.248169
Longitude: -122.2835168
Field Pt Class: MW

PFAS Chemicals

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFNA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluorononanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019

Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFPeA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluoropentanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFTrDA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluorotridecanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFOSAm
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluorooctane sulfonamide
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFHpA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluoroheptanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFDA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L

Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluorodecanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	PFHxA	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluorohexanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	PFOA	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluorooctanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	PFBS	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluorobutanesulfonic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	PFHpS	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluoroheptanesulfonic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	4:2 FTS	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	4:2 Fluorotelomer sulfonic acid (1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid)		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	PFDoDA	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluorododecanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	NMeFOSAA	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	N-Methyl perfluorooctane sulfonamidoacetic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	NEtFOSAA	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	N-Ethyl perfluorooctane sulfonamidoacetic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	PFOS	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluorooctane sulfonic acid (PFOS)		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		

Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFDS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluorodecanesulfonic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFPeS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluoropentane sulfonoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: 8:2 FTS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: 8:2 Fluorotelomer sulfonic acid (1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid)
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Chemical: PFTeDA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 2.94
Chemical Name: Perfluorotetradecanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Lab Notes: U
Reporting Limit: 8.6
Detection Limit: 2.94
QRAA: 0
Units: NG/L
Date: 6/3/2019
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: TPZ-1
Matrix: Liquid
Lab Notes: U
Reporting Limit: 8.6

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Chemical:	PFUnDA	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluoroundecanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	6:2 FTS	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	6:2 Fluorotelomer sulfonic acid (1H,1H,2H,2H-Perfluorooctanesulfonic acid)		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	TPZ-1	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.6
Chemical:	PFHxS	**Detection Limit:**	2.94
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	2.94	**Date:**	6/3/2019
Chemical Name:	Perfluorohexanesulfonic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	72 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE, CLASS II WMU, 1 1025 KAISER Road NAPA CA	PFAS SAMPLING

Global ID:	L10002804480	**Facility Type:**	Title 27 - Municipal Solid Waste Landfill
Location ID:	MW-48	**Latitude:**	38.2479107
Status:	Pre-Title 27 CAI - Closed/With Monitoring	**Longitude:**	-122.2835714
Site Use:	Other Landfill	**Field Pt Class:**	MW
Site Type:	Land Disposal Site		
Public Water System Name:	NAPA, CITY OF		

PFAS Chemicals

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFTrDA	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluorotridecanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			

Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: MW-48
Matrix: Liquid
Chemical: PFDS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Chemical Name: Perfluorodecanesulfonic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019

Sample ID: MW-48
Matrix: Liquid
Chemical: PFHxA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Chemical Name: Perfluorohexanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019

Sample ID: MW-48
Matrix: Liquid
Chemical: PFUnDA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Chemical Name: Perfluoroundecanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019

Sample ID: MW-48
Matrix: Liquid
Chemical: PFDoDA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Chemical Name: Perfluorododecanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019

Sample ID: MW-48
Matrix: Liquid
Chemical: PFOSAm
Analytical Method Cd: QSMPFAS
Qualifier: ND
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L

Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluorooctane sulfonamide		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	NEtFOSAA	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	N-Ethyl perfluorooctane sulfonamidoacetic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFHpA	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluoroheptanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFNA	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluorononanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFTeDA	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluorotetradecanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFPeS	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluoropentane sulfonoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFHxS	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluorohexanesulfonic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFHpS	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluoroheptanesulfonic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFOS	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluorooctane sulfonic acid (PFOS)		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			
Treated Drinking Water Reporti:			
Treatd Drinking Water Sample:			
Treated Drinking Water Units:			
Treated Drinking Water Value:			

Sample ID:	MW-48	**Lab Notes:**	U
Matrix:	Liquid	**Reporting Limit:**	8.75
Chemical:	PFPeA	**Detection Limit:**	3
Analytical Method Cd:	QSMPFAS	**QRAA:**	0
Qualifier:	ND	**Units:**	NG/L
Value:	3	**Date:**	6/3/2019
Chemical Name:	Perfluoropentanoic acid		
Regional Board:	SAN FRANCISCO BAY RWQCB (REGION 2)		

Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: MW-48
Matrix: Liquid
Chemical: 6:2 FTS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019
Chemical Name: 6:2 Fluorotelomer sulfonic acid (1H,1H,2H,2H-Perfluorooctanesulfonic acid)
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: MW-48
Matrix: Liquid
Chemical: PFDA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019
Chemical Name: Perfluorodecanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: MW-48
Matrix: Liquid
Chemical: PFOA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019
Chemical Name: Perfluorooctanoic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: MW-48
Matrix: Liquid
Chemical: 8:2 FTS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019
Chemical Name: 8:2 Fluorotelomer sulfonic acid (1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid)
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: MW-48
Matrix: Liquid
Lab Notes: U
Reporting Limit: 8.75

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Chemical: PFBS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Chemical Name: Perfluorobutanesulfonic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019

Sample ID: MW-48
Matrix: Liquid
Chemical: NMeFOSAA
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Chemical Name: N-Methyl perfluorooctane sulfonamidoacetic acid
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019

Sample ID: MW-48
Matrix: Liquid
Chemical: 4:2 FTS
Analytical Method Cd: QSMPFAS
Qualifier: ND
Value: 3
Chemical Name: 4:2 Fluorotelomer sulfonic acid (1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid)
Regional Board: SAN FRANCISCO BAY RWQCB (REGION 2)
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes: U
Reporting Limit: 8.75
Detection Limit: 3
QRAA: 0
Units: NG/L
Date: 6/3/2019

5	73 of73	S	0.01 / 75.25	12.13 / -5	NAPA PIPE, CLASS II WMU, 1 1025 KAISER ROAD NAPA CA 94559	PFAS INVEST

Geotracker Global ID: L10002804480
County: NAPA
Note: Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search
Data Source: LANDFILL
Latitude: 38.25348177
Longitude: -122.2784543

Landfills

Landfill: NAPA PIPE, CLASS II WMU, 1
Regional Water Board: San Francisco Bay Region (2)
Regional Board Contact: Keith Roberson
Contact Information: https://www.waterboards.ca.gov/pfas/regional_board_contacts.html
Geotracker Docs: https://geotracker.waterboards.ca.gov/profile_report?global_id=L10002804480

6	1 of5	NNE	0.02 / 82.07	15.37 / -2	PACIFIC COAST SUPPLIES 2301 HWY 221 NAPA CA 94558-	LUST

Global ID: T0605500263
Case Type (DL): LUST Cleanup Site

Site Facility Type:	LUST CLEANUP SITE	**Oil Field (SRCH):**	
Site Fac Type (SRCH):	LUST CLEANUP SITE	**Oil Field Oper (SRCH):**	
Status:		**Census Tract (SRCH):**	6055201003
Status (SRCH):	COMPLETED - CASE CLOSED	**Latitude (DL):**	38.26517491543
Status (DL):	Completed - Case Closed	**Longitude (DL):**	-122.27034330368
Status Date (DL):	1/11/2002	**RWQCB Region (DL):**	SAN FRANCISCO BAY RWQCB (REGION 2)
Cleanup Status:	COMPLETED - CASE CLOSED		

Site Facility Name (SRCH):	PACIFIC COAST SUPPLIES
Address (SRCH):	2301 HWY 221
City (SRCH):	NAPA
Zip (SRCH):	94558-
County (SRCH):	NAPA
Street No (DL):	2301
Street Name (DL):	HWY 221
City (DL):	NAPA
Zip (DL):	94558-
County (DL):	Napa
State (DL):	CA
Business Name (DL):	PACIFIC COAST SUPPLIES
Site Facility Name:	PACIFIC COAST SUPPLIES
Address :	2301 HWY 221
City :	NAPA
Zip :	94558-
County :	NAPA
Report Source:	GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

CUF Case:	YES
Lead Agency:	NAPA COUNTY
Case Worker:	ZZZ
Local Agency:	NAPA COUNTY
RB Case No:	28-0308
Local Case No:	0013
File Location:	
Potential COC:	Freon
Potential Media of Concern:	Soil
Begin Date:	4/26/1994
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	
Stop Description:	
Calwater Watershed Name:	San Pablo - Napa River (206.50)
DWR GW Subbasin Name:	Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	Google Map Move
Discharge Cause:	Unknown
Discharge Source:	Other
EPA Region:	9
Leak Reported Dt:	1994-04-26 00:00:00
Military DoD Site:	No
No Further Action Dt:	2002-01-11 00:00:00
Qty Rlsd Gallons:	
Facility Project Sub Type:	
Calenviroscreen 3 Score:	61-65%
Calenviroscreen 4 Score:	60-65%
Site History:	

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	NAPA COUNTY
Address:	1195 THIRD ST., ROOM 101
City:	NAPA

Email:
Phone No: 7072534269

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 1/11/2002

Status: Open - Site Assessment
Status Date: 4/26/1994

Status: Open - Case Begin Date
Status Date: 4/26/1994

GeoTracker Search - Regulatory Profile (as of June 5, 2024)

Site Facility Name: PACIFIC COAST SUPPLIES
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 2301 HWY 221
City: NAPA
Zip: 94558-
County: NAPA
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605500263
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 1/11/2002
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605500263&tabname=regulatoryhistory
Potential COC: FREON
Potential Media of Concern: SOIL
File Location:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
Calwater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: NAPA COUNTY (LEAD) - CASE #: 0013
CASE MANAGER: UST CASE WORKER
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 28-0308
CUF Claim No: 10024
CUF Priority Assig: D
CUF Amount Paid: $45,621
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Completed - Case Closed
Date : 1/11/2002

Status: Open - Site Assessment
Date : 4/26/1994

Status: Open - Case Begin Date
Date : 4/26/1994

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 1/11/2002
Received Issue Date: 1/11/2002
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233923&temptable=ENFORCEMENT
Title Description Comments:

Closure Letter

Action Type: Reports
Action: Other Report
Action Date: 1/7/2002
Received Issue Date: 1/7/2002
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233931&temptable=ENFORCEMENT
Title Description Comments:

Well Destruction Report

Action Type: Other Regulatory Actions
Action: LOP Case Closure Summary to RB
Action Date: 10/16/2001
Received Issue Date: 10/16/2001
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233930&temptable=ENFORCEMENT
Title Description Comments:

Summary Form

Action Type: Reports
Action: Other Report
Action Date: 7/30/2001
Received Issue Date: 7/30/2001
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233935&temptable=ENFORCEMENT
Title Description Comments:

March 2001 Semi-Annual Monitoring

Action Type: Reports
Action: Other Report
Action Date: 5/2/1997
Received Issue Date: 5/2/1997
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233937&temptable=ENFORCEMENT
Title Description Comments:

March 1997 Quarterly Monitoring

Action Type: Reports
Action: Other Report
Action Date: 7/3/1996
Received Issue Date: 7/3/1996
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233945&temptable=ENFORCEMENT
Title Description Comments:

Well Installation Report

Action Type: Reports
Action: Other Report
Action Date: 5/1/1996
Received Issue Date: 5/1/1996
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233947&temptable=ENFORCEMENT
Title Description Comments:

Work Plan Addendum

Action Type: Reports
Action: Other Report
Action Date: 12/1/1995
Received Issue Date: 12/1/1995
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233948&temptable=ENFORCEMENT
Title Description Comments:

Subsurface Site Investigation

Action Type: Reports
Action: Other Report
Action Date: 5/1/1995
Received Issue Date: 5/1/1995
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233949&temptable=ENFORCEMENT
Title Description Comments:

Work Plan - Subsurface Site Investigation

Action Type: Leak Action
Action: Leak Stopped
Action Date: 4/26/1994
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 4/26/1994
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 4/26/1994
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Reports
Action: Other Report
Action Date: 4/15/1994
Received Issue Date: 4/15/1994
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233951&temptable=ENFORCEMENT
Title Description Comments:

UST Excavation Report

GeoTracker Search - Documents (as of June 5, 2024)

Document Type: Site Documents **Document Date:** 8/12/2015*
Type: REMEDIAL ACTION COMPLETE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA COUNTY - RACC JAN 11, 02
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8998442232/T0605500263.PDF

Document Type: Site Documents **Document Date:** 8/12/2015*
Type: REQUEST FOR CLOSURE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA COUNTY - CASE CLOSURE OCT 11, 01
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5290567755/T0605500263.PDF

Document Type: Site Documents **Document Date:** 7/1/2015*
Type: CLOSURE PLAN **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA COUNTY REQUEST FOR CASE CLOSURE; OCTOBER 11 2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2416132330/T0605500263.PDF

Document Type: Site Documents **Document Date:** 7/1/2015*
Type: REMEDIAL ACTION COMPLETE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA UST NO FURTHER ACTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4500185132/T0605500263.PDF

Document Type: Site Documents **Document Date:** 6/25/2015*
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: STL CHROMALAB PT. 2 SEPTEMBER 27 2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7058219671/T0605500263.PDF

Document Type: Site Documents **Document Date:** 6/25/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA COUNTY REQUEST FOR CASE CLOSURE; OCTOBER 11 2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2182531774/T0605500263.PDF

Document Type: Site Documents **Document Date:** 6/25/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: ACC - STATUS OF PRMLIMINARY INVEST AUGUST 2 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1779558300/T0605500263.PDF

Document Type: Site Documents **Document Date:** 6/25/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA COUNTY WORK PLAN MAY 6 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3340216100/T0605500263.PDF

Document Type: Site Documents **Document Date:** 6/25/2015*
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: STL CHROMALAB PT.1 MARCH 28 2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4334890782/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - SEMI-ANNUALLY **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BIANNUAL GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - JULY 30, 2001
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1473792374/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: QUARTERLY GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - OCTOBER 3, 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3763892471/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: OXYGEN RELEASING COMPOUND INSTALLATION LETTER REPORT ACC ENVIRONMENTAL - OCTOBER 23, 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3365989446/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: CONSULTING SERVICE AGREEMENT MODIFICATION - JANUARY 9, 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5103477239/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: COMMENTS FROM NAPA COUNTY DIVISION OF ENVIRONMENTAL HEALTH BIANNUAL REPORT - NOVEMBER 4, 1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5331068575/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: COMMENTS FROM NAPA COUNTY DIVISION OF ENVIRONMENTAL HEALTH QUARTERLY REPORT - MARCH 21, 1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3670585393/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - SEMI-ANNUALLY **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BIANNUAL GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - OCTOBER 22, 1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6767076611/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BIANNUAL GROUNDWATER MONITORING REPORT ACC ENVIRINMENTAL - SEPTEMBER 25, 1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3535865545/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - SEMI-ANNUALLY **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BIANNUAL GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - OCTOBER 10, 2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5777900457/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: LETTER ON LOAD, TRANSPORT, AND DISPOSAL BY RAMOS - FEBRUARY 15,1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3471094489/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: SITE INVESTIGATION **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: SUBSURFACE SITE INVESTIGATION REPORT ACC ENVIRONMENTAL - DECEMBER 8, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7162363409/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: QUARTERLY GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - JANUARY 23, 1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3649299383/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BIANNUAL GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - MARCH 20, 1998
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1929846227/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: SOIL AND WATER INVESTIGATION WORKPLAN - ADDENDUM **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: WORK PLAN ADDENDUM ACC ENVIRMENTAL - MAY 1, 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8942512273/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: LETTER FROM ACC ENVIRONMENTAL REFUND BEEN ISSUED - JULY 28, 2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9278067886/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BIANNUAL GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - APRIL 21, 2000
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3152761876/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: QUARTERLY GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - MAY 2, 1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6277976334/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: WELL INSTALLATION & INITIAL QUARTERLY GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - JULY 9, 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6475806951/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: COMMENTS FROM NAPA COUNTY DIVISION OF ENVIRONMENTAL HEALTH - JULY 31, 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6932008862/T0605500263.PDF

Document Type: Monitoring Reports **Document Date:** 4/29/2015*
Type: MONITORING REPORT - OTHER **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BIANNUAL GROUNDWATER MONITORING REPORT ACC ENVIRONMENTAL - JULY 1, 1999
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2156027257/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: COMMENTS FROM NAPA COUNTY DIVISION OF ENVIRONMENTAL HEALTH QUARTERLY REPORT - DECEMBER 10, 1996
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3863318741/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/29/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: COMMENTS FROM NAPA COUNTY DIVISION OF ENVIRINMENTAL HEALTH QUARTERLY REPORT - MAY 6, 1997
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5600515782/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: BACE ENVIRMENTAL PROPOSAL - FEBRUARY 15, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2191599249/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: UNDERGROUND STORAGE TANK TESING REPORT - JANUARY 18, 1988

Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8506827652/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: PARSONS ENGINEER SCIENCE, INC. PROPOSAL - FEBRUARY 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3125849127/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: ACC ENVIRONMENTAL PROPOSAL - FEBRUARY 10, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9647208511/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: RAMCO TANK TESTING - FEBRUARY 28, 1990
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4693061172/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: SOIL & GROUNDWATER INVESTIGATION - DECEMBER 8, 1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9587563693/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: EARTH TECH PROPOSAL - FEBRUARY 14, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1318275213/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: TANK REMOVAL REPORT / UST SAMPLING REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: 12. UNDERGROUND STORAGE TANK EXCAVATION SAMPLING RESULTS - APRIL 15, 1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7526422858/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAKS)& CONTAMINATION SITE REPORT - APRIL 26,1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8537391424/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: TELESIS TANK TESTING - FEBRUARY 15, 1989
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3640005528/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: OTHER REPORT / DOCUMENT **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: 11. EXTRA WORK ORDER SUBMITTED BY RAMOS - APRIL 5, 1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2825110733/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: LETTER TO NAPA COUNTY - NOVEMBER 18, 1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4451349616/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: SOIL AND WATER INVESTIGATION **Submitted:**

REPORT
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: 23. WORK PLAN FOR SUBSURFACE SITE INVESTIGATION ACC ENVIRMENTAL - MAY 15, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6784517407/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: CORRESPONDENCE ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: INVITATION FOR BID ON SOIL & GROUNDERWATER INVESTIGATION JANURARY - 27, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8797690689/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: CORRESPONDENCE ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA COUNTY DEPARTMENT OF ENVIRMENTAL HEALTH NOTIFICATION - JANUARY 30, 1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8385000646/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: SOIL AND WATER INVESTIGATION REPORT ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: STATUS REPORT ACC ENVIRONMENTAL - NOVEMBER 29, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6008657872/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: OTHER REPORT / DOCUMENT ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH NOTIFICATION - FEBRUARY 3, 1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7990295350/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: CORRESPONDENCE ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: LETTER FROM NAPA COUNTY SUBSURFACE SITE INVESTIGATION - JUNE 14,1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3443443059/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: CORRESPONDENCE ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: LETTER SITE INVESTIGATION PREPARED BY PCIFIC COAST BUILDING - JANUARY 30, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2226889073/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: OTHER REPORT / DOCUMENT ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: CONSULTING SERVICE AGREEMENT FOR UST SITE INVESTIGATION - MARCH 28, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3508310675/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: OTHER REPORT / DOCUMENT ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: REQUEST OF BY NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL FOR SUBMISSION - APRIL 30, 1990
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4041967809/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: OTHER REPORT / DOCUMENT ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: EXTRA WORK ORDER SUBMITTED BY RAMOS- MARCH 31, 1994
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3189703404/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: SOIL AND WATER INVESTIGATION REPORT ***Submitted:***
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: WORK PLAN FOR SUBSURFACE SITE INVESTAGATION ACC ENVIRONMENTAL - APRIL 20, 1995
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3345709264/T0605500263.PDF

Document Type: Site Documents ***Document Date:*** 4/23/2015*
Type: OTHER REPORT / DOCUMENT ***Submitted:***

Submitted By: NORMITA CALLISON (AUTH_RP)
Title: RAMCO TANK TESTING - MARCH 6, 1991
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6407829046/T0605500263.PDF

Document Type: Site Documents **Document Date:** 4/23/2015*
Type: CORRESPONDENCE **Submitted:**
Submitted By: NORMITA CALLISON (AUTH_RP)
Title: CHANGE IN MONITORING REGLATIONS - OCTOBER 21, 1992
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9180822789/T0605500263.PDF

Document Type: Site Documents **Document Date:** 1/11/2002
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: CLOSURE LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233923

Document Type: Site Documents **Document Date:** 1/7/2002
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: WELL DESTRUCTION REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233931

Document Type: Site Documents **Document Date:** 10/16/2001
Type: LOP CASE CLOSURE SUMMARY TO RB **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: SUMMARY FORM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233930

Document Type: Site Documents **Document Date:** 7/30/2001
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: MARCH 2001 SEMI-ANNUAL MONITORING
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233935

Document Type: Site Documents **Document Date:** 5/2/1997
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: MARCH 1997 QUARTERLY MONITORING
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233937

Document Type: Site Documents **Document Date:** 7/3/1996
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: WELL INSTALLATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233945

Document Type: Site Documents **Document Date:** 5/1/1996
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: WORK PLAN ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233947

Document Type: Site Documents **Document Date:** 12/1/1995
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: SUBSURFACE SITE INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233948

Document Type: Site Documents **Document Date:** 5/1/1995
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: WORK PLAN - SUBSURFACE SITE INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233949

Document Type: Site Documents **Document Date:** 4/15/1994
Type: OTHER REPORT **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: UST EXCAVATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500263&enforcement_id=6233951

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	2 of5	NNE	0.02 / 82.07	15.37 / -2	PACIFIC COAST SUPPLIES 2301 HWY 221 NAPA CA 94558-	FINDS/FRS

Registry ID:	110066037764
FIPS Code:	
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	14-OCT-15
Update Date:	
Interest Types:	STATE MASTER
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	CALEPA
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	01
Census Block Code:	060552010031001
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	38.265175
Longitude:	-122.270343
Reference Point:	
Coord Collection Method:	UNKNOWN
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110066037764
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
6	3 of5	NNE	0.02 / 82.07	15.37 / -2	SYAR INDUSTRIES INC napa CA	MINES

Mine ID:	0405242	**Miles from Office:**	29
Status Code:	4	**SIC:**	142900
Mine Status:	Permanently Abandoned	**Primary SIC:**	Crushed, Broken Stone NEC
Status Date:	20170410	**Primary SIC CD 1:**	1429
Operation Class:	2 - Non-coal mining	**Primary SIC CD SFX:**	00
Company Type:	Corporation	**Primary Canvass:**	Stone
Assess Ctrl No:	000434898	**Primary Canvass CD:**	6
Current Mine Type:	Facility	**Secondary SIC:**	
Currnt Mine Status:	Abandoned	**Secondary SIC 1:**	000000
Current Status Dt:	04/10/2017	**Secondary SIC 2:**	000000
Curr Controller ID:	M01777	**Secondary SIC 3:**	000000
Curr Cont Begin Dt:	05/01/1994	**Secondary SIC 4:**	000000
Curr Operator ID:	L01976	**Secondary SIC 5:**	000000
Coal Metal Ind:	M	**Secondary SIC CD:**	
Mine Gas Ctgry CD:		**Secondary SIC CD 1:**	
Miners Rep Ind:	No	**Sec SIC CD Sfx:**	
Mines Prim SIC CD:	142900	**Sec Canvass CD:**	
Mines State:	CA	**Secondary Canvass:**	
No Employees:	0	**Primary SIC CD:**	Crushed, Broken Stone NEC
No Non-Prod Pits:		**Country:**	USA
No Producing Pits:		**Province:**	
No Tailing Ponds:	0	**Postal CD:**	

No of Pits:	000	**State Abbrev:**	CA
No of Plants:	0	**County Code:**	055
No of Shops:	0	**State Code:**	06
Current 103I:	Never Had 103I Status	**District:**	M7
Current 103I Dt:		**BOM State CD:**	04
Portable Operation:	No	**FIPS Cnty CD:**	055
Portble FIPS St CD:		**FIPS Cnty Nm:**	Napa
Days Per Week:	0	**Cong Dist CD:**	01
Hours Per Shift:	0	**Contact Title:**	Risk Manager
Prod Shift Per Day:	0	**FIPS State CD:**	06
Maint Shift PerDay:	0	**Lat Deg:**	38
Part48 Training:	Yes	**Lat Min:**	15
Avg Mine Height:		**Lat Sec:**	42
Methane Liberation:		**Long Deg:**	122
Multiple Pits:	No	**Long Min:**	16
Safety Committ Ind:	No	**Long Sec:**	32
Office CD:	M7821	**Latitude:**	38.261944
Office Name:	Vacaville CA Field Office	**Longitude:**	-122.275833

Entity Name:	NAPA SHOP
Current Mine Name:	Napa Shop
Curr Controller Name:	James M Syar
Curr Operator Name:	Syar Industries Inc
Status Description:	The mine has been permanently shut down.
Pillar Recovery Used:	No
Highwall Miner Used:	No
Directions to Mine:	soscol, i mile north of 29
Street:	2301 Napa-Vallejo Highway
City:	Napa
Po Box:	
State Abbr:	CA
State:	California
Zip Code:	94558
Data Source:	Master Index File;MINES Data Set

Violation Details

Event No:	1132943	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/17/2007
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393964	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	2
Docket No:		**Violat Violatn Cnt:**	4
Docket Stat Cd:		**Violation Issue Dt:**	05/29/2007
Mine Type:	Facility	**Violatn Issue Time:**	1035
Likelihood:	Unlikely	**Violation Occur Dt:**	05/29/2007
Amount Due:	100	**Orig Term Due Dt:**	05/29/2007
Amount Paid:	100	**Orig Term Due Tm:**	1040
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/29/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/29/2007
Bill Print Dt:	07/03/2007	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/25/2007
Cal Yr:	2007	**Latest Term Due Dt:**	05/29/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1040
Coal Metal Ind:	M	**Termination Dt:**	05/29/2007
Inj Illness:	Fatal	**Termination Time:**	1040
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12030
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	

Mine Name:	Napa Shop
Controller Name:	James M Syar
Violator Name:	Syar Industries Inc

Violation Details

Event No:	1143244	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	11/04/2010
Controller ID:	M01777	***Fiscal Qtr:***	4
Contractor ID:		***Fiscal Yr:***	2010
Violation No:	8561675	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	6
Docket No:		***Violat Violatn Cnt:***	5
Docket Stat Cd:		***Violation Issue Dt:***	08/10/2010
Mine Type:	Facility	***Violatn Issue Time:***	1430
Likelihood:	Unlikely	***Violation Occur Dt:***	08/10/2010
Amount Due:	100	***Orig Term Due Dt:***	08/11/2010
Amount Paid:	100	***Orig Term Due Tm:***	1100
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	08/10/2010
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	08/11/2010
Bill Print Dt:	09/28/2010	***Last Action Cd:***	Paid
Cal Qtr:	3	***Last Action Dt:***	11/19/2010
Cal Yr:	2010	***Latest Term Due Dt:***	08/11/2010
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1100
Coal Metal Ind:	M	***Termination Dt:***	08/11/2010
Inj Illness:	LostDays	***Termination Time:***	1020
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.14107(a)
Primary or Mill:	Mill	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161605	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	05/10/2012
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2012
Violation No:	8603972	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	5
Docket No:		***Violat Violatn Cnt:***	4
Docket Stat Cd:		***Violation Issue Dt:***	01/31/2012
Mine Type:	Facility	***Violatn Issue Time:***	1348
Likelihood:	Unlikely	***Violation Occur Dt:***	01/31/2012
Amount Due:	100	***Orig Term Due Dt:***	02/11/2012
Amount Paid:	100	***Orig Term Due Tm:***	0900
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	01/26/2012
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	01/31/2012
Bill Print Dt:	04/03/2012	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	06/06/2012
Cal Yr:	2012	***Latest Term Due Dt:***	02/11/2012
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	0900
Coal Metal Ind:	M	***Termination Dt:***	02/13/2012
Inj Illness:	LostDays	***Termination Time:***	1435
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.12028
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	

Mine Name: Napa Shop
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1125902	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6379288	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	5
Docket Stat Cd:		**Violation Issue Dt:**	09/12/2005
Mine Type:	Facility	**Violatn Issue Time:**	1240
Likelihood:	Unlikely	**Violation Occur Dt:**	09/12/2005
Amount Due:	60	**Orig Term Due Dt:**	09/12/2005
Amount Paid:	60	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/12/2005
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/13/2005
Bill Print Dt:	01/03/2006	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	04/06/2006
Cal Yr:	2005	**Latest Term Due Dt:**	09/12/2005
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	09/12/2005
Inj Illness:	LostDays	**Termination Time:**	1246
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	

Mine Name: Napa Shop
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1155144	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/06/2010
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	6487017	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/10/2010
Mine Type:	Facility	**Violatn Issue Time:**	1420
Likelihood:	Unlikely	**Violation Occur Dt:**	02/10/2010
Amount Due:	100	**Orig Term Due Dt:**	02/10/2010
Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/09/2010
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/11/2010
Bill Print Dt:	03/30/2010	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/28/2010
Cal Yr:	2010	**Latest Term Due Dt:**	02/10/2010
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	02/10/2010
Inj Illness:	Fatal	**Termination Time:**	1430
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004

Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125051	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/10/2005
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366762	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	03/31/2005
Mine Type:	Facility	**Violatn Issue Time:**	1500
Likelihood:	NoLikelihood	**Violation Occur Dt:**	03/31/2005
Amount Due:	60	**Orig Term Due Dt:**	03/31/2005
Amount Paid:	60	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/30/2005
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/31/2005
Bill Print Dt:	05/31/2005	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	01/05/2006
Cal Yr:	2005	**Latest Term Due Dt:**	03/31/2005
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	03/31/2005
Inj Illness:	NoLostDays	**Termination Time:**	1505
No Affected:	0	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	50.30-1(g)(3)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6599361	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/10/2015
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8785284	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	2
Docket No:		**Violat Violatn Cnt:**	1
Docket Stat Cd:		**Violation Issue Dt:**	01/14/2015
Mine Type:	Facility	**Violatn Issue Time:**	1238
Likelihood:	Reasonably	**Violation Occur Dt:**	01/14/2015
Amount Due:	100	**Orig Term Due Dt:**	01/14/2015
Amount Paid:	100	**Orig Term Due Tm:**	1245
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/14/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/15/2015
Bill Print Dt:	03/04/2015	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	03/24/2015
Cal Yr:	2015	**Latest Term Due Dt:**	01/14/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1245
Coal Metal Ind:	M	**Termination Dt:**	01/14/2015
Inj Illness:	NoLostDays	**Termination Time:**	1245
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	

Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	Yes	**Part Section:**	56.14100(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0853094	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/14/2003
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2003
Violation No:	6358008	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	9
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	08/25/2003
Mine Type:	Facility	**Violatn Issue Time:**	1410
Likelihood:	Unlikely	**Violation Occur Dt:**	08/25/2003
Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/25/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/26/2003
Bill Print Dt:	09/30/2003	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	12/30/2003
Cal Yr:	2003	**Latest Term Due Dt:**	08/25/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	08/25/2003
Inj Illness:	Fatal	**Termination Time:**	1450
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.16005
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	08/25/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6592610	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/04/2013
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2013
Violation No:	6481298	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	04/16/2013
Mine Type:	Facility	**Violatn Issue Time:**	1500
Likelihood:	Reasonably	**Violation Occur Dt:**	02/22/2013
Amount Due:	100	**Orig Term Due Dt:**	04/16/2013
Amount Paid:	100	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/16/2013
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/22/2013
Bill Print Dt:	05/28/2013	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	06/18/2013
Cal Yr:	2013	**Latest Term Due Dt:**	04/16/2013
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	04/16/2013

Inj Illness:	Permanent	**Termination Time:**	1502
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.12016
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161605	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/05/2012
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8603967	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	4
Docket Stat Cd:		**Violation Issue Dt:**	01/27/2012
Mine Type:	Facility	**Violatn Issue Time:**	0954
Likelihood:	Unlikely	**Violation Occur Dt:**	01/27/2012
Amount Due:	100	**Orig Term Due Dt:**	01/27/2012
Amount Paid:	100	**Orig Term Due Tm:**	1300
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/26/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/31/2012
Bill Print Dt:	02/28/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	03/25/2012
Cal Yr:	2012	**Latest Term Due Dt:**	01/27/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	01/27/2012
Inj Illness:	Permanent	**Termination Time:**	1200
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.11027
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161605	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/05/2012
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8603968	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	4
Docket Stat Cd:		**Violation Issue Dt:**	01/27/2012
Mine Type:	Facility	**Violatn Issue Time:**	1035
Likelihood:	Unlikely	**Violation Occur Dt:**	01/27/2012
Amount Due:	100	**Orig Term Due Dt:**	01/27/2012
Amount Paid:	100	**Orig Term Due Tm:**	1040
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/26/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/31/2012
Bill Print Dt:	02/28/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	03/25/2012

Cal Yr:	2012	**Latest Term Due Dt:**	01/27/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1040
Coal Metal Ind:	M	**Termination Dt:**	01/27/2012
Inj Illness:	NoLostDays	**Termination Time:**	1038
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6721165	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/13/2017
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2017
Violation No:	8991815	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	4
Docket Stat Cd:		**Violation Issue Dt:**	02/22/2017
Mine Type:	Facility	**Violatn Issue Time:**	1100
Likelihood:	Unlikely	**Violation Occur Dt:**	02/22/2017
Amount Due:	116	**Orig Term Due Dt:**	02/22/2017
Amount Paid:	116	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/21/2017
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/24/2017
Bill Print Dt:	03/29/2017	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	04/26/2017
Cal Yr:	2017	**Latest Term Due Dt:**	02/22/2017
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	02/22/2017
Inj Illness:	LostDays	**Termination Time:**	1325
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12002
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	116	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663374	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/08/2016
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2016
Violation No:	8879404	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	06/07/2016
Mine Type:	Facility	**Violatn Issue Time:**	1030
Likelihood:	Unlikely	**Violation Occur Dt:**	06/07/2016
Amount Due:	114	**Orig Term Due Dt:**	06/08/2016
Amount Paid:	114	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	06/07/2016

Asses Case Stat Cd:	Closed	**Inspection End Dt:**	06/08/2016
Bill Print Dt:	08/03/2016	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/23/2016
Cal Yr:	2016	**Latest Term Due Dt:**	06/08/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	06/08/2016
Inj Illness:	LostDays	**Termination Time:**	1040
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12032
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	114	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161647	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/05/2012
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8613384	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	8
Docket Stat Cd:		**Violation Issue Dt:**	07/23/2012
Mine Type:	Facility	**Violatn Issue Time:**	1018
Likelihood:	Unlikely	**Violation Occur Dt:**	07/23/2012
Amount Due:	100	**Orig Term Due Dt:**	07/23/2012
Amount Paid:	100	**Orig Term Due Tm:**	1030
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/16/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/23/2012
Bill Print Dt:	08/28/2012	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	09/26/2012
Cal Yr:	2012	**Latest Term Due Dt:**	07/23/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1030
Coal Metal Ind:	M	**Termination Dt:**	07/23/2012
Inj Illness:	LostDays	**Termination Time:**	1020
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.4402
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663716	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/08/2015
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8785995	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	5
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	05/26/2015
Mine Type:	Facility	**Violatn Issue Time:**	1230
Likelihood:	Unlikely	**Violation Occur Dt:**	05/26/2015

Amount Due:	100	**Orig Term Due Dt:**	05/26/2015
Amount Paid:	100	**Orig Term Due Tm:**	1300
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/26/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/27/2015
Bill Print Dt:	07/01/2015	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/29/2015
Cal Yr:	2015	**Latest Term Due Dt:**	05/26/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	05/26/2015
Inj Illness:	Fatal	**Termination Time:**	1245
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12025
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161647	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/05/2012
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8613383	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	5
Docket No:		**Violat Violatn Cnt:**	8
Docket Stat Cd:		**Violation Issue Dt:**	07/20/2012
Mine Type:	Facility	**Violatn Issue Time:**	1144
Likelihood:	Unlikely	**Violation Occur Dt:**	07/20/2012
Amount Due:	100	**Orig Term Due Dt:**	07/20/2012
Amount Paid:	100	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/16/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/23/2012
Bill Print Dt:	08/28/2012	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	09/26/2012
Cal Yr:	2012	**Latest Term Due Dt:**	07/20/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	07/20/2012
Inj Illness:	Fatal	**Termination Time:**	1150
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6599361	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/10/2015
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8785285	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	3
Docket No:		**Violat Violatn Cnt:**	1

Docket Stat Cd:		**Violation Issue Dt:**	01/15/2015
Mine Type:	Facility	**Violatn Issue Time:**	0805
Likelihood:	Unlikely	**Violation Occur Dt:**	01/15/2015
Amount Due:	100	**Orig Term Due Dt:**	01/15/2015
Amount Paid:	100	**Orig Term Due Tm:**	0830
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/14/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/15/2015
Bill Print Dt:	03/04/2015	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	03/24/2015
Cal Yr:	2015	**Latest Term Due Dt:**	01/15/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0830
Coal Metal Ind:	M	**Termination Dt:**	01/15/2015
Inj Illness:	Fatal	**Termination Time:**	0820
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12032
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663374	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/08/2016
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2016
Violation No:	8879405	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	06/07/2016
Mine Type:	Facility	**Violatn Issue Time:**	1210
Likelihood:	Unlikely	**Violation Occur Dt:**	06/07/2016
Amount Due:	114	**Orig Term Due Dt:**	06/08/2016
Amount Paid:	114	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	06/07/2016
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	06/08/2016
Bill Print Dt:	08/03/2016	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/23/2016
Cal Yr:	2016	**Latest Term Due Dt:**	06/08/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	06/08/2016
Inj Illness:	LostDays	**Termination Time:**	1045
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12032
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	114	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0767989	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/30/2002
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2002

Violation No:	7996519	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	03/27/2002
Mine Type:	Facility	**Violatn Issue Time:**	1325
Likelihood:	Unlikely	**Violation Occur Dt:**	03/27/2002
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/27/2002
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/28/2002
Bill Print Dt:	09/05/2002	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	09/30/2002
Cal Yr:	2002	**Latest Term Due Dt:**	03/28/2002
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	03/27/2002
Inj Illness:	Fatal	**Termination Time:**	1420
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12019
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	03/27/2002	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161647	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/05/2012
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8613382	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	5
Docket No:		**Violat Violatn Cnt:**	8
Docket Stat Cd:		**Violation Issue Dt:**	07/20/2012
Mine Type:	Facility	**Violatn Issue Time:**	1127
Likelihood:	Unlikely	**Violation Occur Dt:**	07/20/2012
Amount Due:	100	**Orig Term Due Dt:**	07/20/2012
Amount Paid:	100	**Orig Term Due Tm:**	1130
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/16/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/23/2012
Bill Print Dt:	08/28/2012	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	09/26/2012
Cal Yr:	2012	**Latest Term Due Dt:**	07/20/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1130
Coal Metal Ind:	M	**Termination Dt:**	07/20/2012
Inj Illness:	LostDays	**Termination Time:**	1130
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	47.44(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132296	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	

Replaced by Ord No:		**Final Ord Issue Dt:**	06/15/2007
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393883	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	11
Docket No:		**Violat Violatn Cnt:**	7
Docket Stat Cd:		**Violation Issue Dt:**	01/19/2007
Mine Type:	Facility	**Violatn Issue Time:**	1040
Likelihood:	Unlikely	**Violation Occur Dt:**	01/19/2007
Amount Due:	60	**Orig Term Due Dt:**	01/23/2007
Amount Paid:	60	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/19/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/19/2007
Bill Print Dt:	05/01/2007	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	06/19/2007
Cal Yr:	2007	**Latest Term Due Dt:**	01/23/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	01/30/2007
Inj Illness:	Fatal	**Termination Time:**	0945
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1143244	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/04/2010
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	8561676	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	5
Docket Stat Cd:		**Violation Issue Dt:**	08/11/2010
Mine Type:	Facility	**Violatn Issue Time:**	1145
Likelihood:	Unlikely	**Violation Occur Dt:**	08/11/2010
Amount Due:	112	**Orig Term Due Dt:**	
Amount Paid:	112	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/10/2010
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/11/2010
Bill Print Dt:	09/28/2010	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/19/2010
Cal Yr:	2010	**Latest Term Due Dt:**	
Cit Ord Safe:	Order	**Latest Term Due Tm:**	
Coal Metal Ind:	M	**Termination Dt:**	08/11/2010
Inj Illness:	LostDays	**Termination Time:**	1230
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	46.6(f)
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(g)(1)
Proposed Penalty:	112	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663374	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/08/2016
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2016
Violation No:	8879406	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	5
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	06/08/2016
Mine Type:	Facility	**Violatn Issue Time:**	1300
Likelihood:	Reasonably	**Violation Occur Dt:**	06/08/2016
Amount Due:	114	**Orig Term Due Dt:**	06/08/2016
Amount Paid:	114	**Orig Term Due Tm:**	1310
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	06/07/2016
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	06/08/2016
Bill Print Dt:	08/03/2016	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/23/2016
Cal Yr:	2016	**Latest Term Due Dt:**	06/08/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1310
Coal Metal Ind:	M	**Termination Dt:**	06/08/2016
Inj Illness:	Permanent	**Termination Time:**	1305
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.14204
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	114	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132943	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/17/2007
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393965	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	11
Docket No:		**Violat Violatn Cnt:**	7
Docket Stat Cd:		**Violation Issue Dt:**	05/29/2007
Mine Type:	Facility	**Violatn Issue Time:**	1325
Likelihood:	NoLikelihood	**Violation Occur Dt:**	04/15/2007
Amount Due:	60	**Orig Term Due Dt:**	05/30/2007
Amount Paid:	60	**Orig Term Due Tm:**	0900
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/29/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/29/2007
Bill Print Dt:	07/03/2007	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/29/2007
Cal Yr:	2007	**Latest Term Due Dt:**	05/30/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0900
Coal Metal Ind:	M	**Termination Dt:**	06/04/2007
Inj Illness:	NoLostDays	**Termination Time:**	0911
No Affected:	0	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	50.40(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0674557	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	04/07/2004
Controller ID:	M01777	***Fiscal Qtr:***	1
Contractor ID:		***Fiscal Yr:***	2004
Violation No:	6353474	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	10
Docket No:		***Violat Violatn Cnt:***	5
Docket Stat Cd:		***Violation Issue Dt:***	12/30/2003
Mine Type:	Facility	***Violatn Issue Time:***	0855
Likelihood:	Unlikely	***Violation Occur Dt:***	12/30/2003
Amount Due:	60	***Orig Term Due Dt:***	
Amount Paid:	60	***Orig Term Due Tm:***	
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	12/30/2003
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	12/30/2003
Bill Print Dt:	01/27/2004	***Last Action Cd:***	Paid
Cal Qtr:	4	***Last Action Dt:***	03/19/2004
Cal Yr:	2003	***Latest Term Due Dt:***	12/30/2003
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	0930
Coal Metal Ind:	M	***Termination Dt:***	12/30/2003
Inj Illness:	LostDays	***Termination Time:***	0915
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.20003(a)
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:	12/30/2003	***Section of Act 1:***	104(a)
Proposed Penalty:	60	***Section of Act 2:***	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155144	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	05/06/2010
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2010
Violation No:	6487016	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	3
Docket No:		***Violat Violatn Cnt:***	0
Docket Stat Cd:		***Violation Issue Dt:***	02/09/2010
Mine Type:	Facility	***Violatn Issue Time:***	1505
Likelihood:	NoLikelihood	***Violation Occur Dt:***	01/11/2010
Amount Due:	100	***Orig Term Due Dt:***	02/10/2010
Amount Paid:	100	***Orig Term Due Tm:***	1500
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	02/09/2010
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	02/11/2010
Bill Print Dt:	03/30/2010	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	07/28/2010
Cal Yr:	2010	***Latest Term Due Dt:***	02/10/2010
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1500
Coal Metal Ind:	M	***Termination Dt:***	02/10/2010
Inj Illness:	NoLostDays	***Termination Time:***	1500
No Affected:	0	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	50.30(a)
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	

Mine Name: Napa Shop
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1155144	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/06/2010
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	6487014	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	3
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/09/2010
Mine Type:	Facility	**Violatn Issue Time:**	1355
Likelihood:	Unlikely	**Violation Occur Dt:**	02/09/2010
Amount Due:	100	**Orig Term Due Dt:**	02/09/2010
Amount Paid:	100	**Orig Term Due Tm:**	1415
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/09/2010
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/11/2010
Bill Print Dt:	03/30/2010	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/28/2010
Cal Yr:	2010	**Latest Term Due Dt:**	02/09/2010
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1415
Coal Metal Ind:	M	**Termination Dt:**	02/09/2010
Inj Illness:	LostDays	**Termination Time:**	1400
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.4104(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	

Mine Name: Napa Shop
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	0852480	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/15/2003
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2003
Violation No:	6348414	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/25/2003
Mine Type:	Facility	**Violatn Issue Time:**	0930
Likelihood:	Unlikely	**Violation Occur Dt:**	02/25/2003
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/25/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/25/2003
Bill Print Dt:	03/27/2003	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	06/06/2003
Cal Yr:	2003	**Latest Term Due Dt:**	02/25/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0950
Coal Metal Ind:	M	**Termination Dt:**	02/25/2003
Inj Illness:	Fatal	**Termination Time:**	0945
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12018

Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	02/25/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1139241	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/07/2008
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6432663	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	3
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	01/30/2008
Mine Type:	Facility	**Violatn Issue Time:**	1350
Likelihood:	Reasonably	**Violation Occur Dt:**	01/30/2008
Amount Due:	499	**Orig Term Due Dt:**	01/30/2008
Amount Paid:	499	**Orig Term Due Tm:**	1355
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/30/2008
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/31/2008
Bill Print Dt:	04/01/2008	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	08/21/2008
Cal Yr:	2008	**Latest Term Due Dt:**	01/30/2008
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1355
Coal Metal Ind:	M	**Termination Dt:**	01/30/2008
Inj Illness:	Fatal	**Termination Time:**	1400
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.15005
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	499	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0615164	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/05/2000
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2000
Violation No:	7955197	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	07/06/2000
Mine Type:	Facility	**Violatn Issue Time:**	0802
Likelihood:	Unlikely	**Violation Occur Dt:**	07/06/2000
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/06/2000
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/06/2000
Bill Print Dt:	10/26/2000	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	12/05/2000
Cal Yr:	2000	**Latest Term Due Dt:**	07/06/2000
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	07/06/2000
Inj Illness:	Fatal	**Termination Time:**	0805
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	

Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:	07/06/2000	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0767557	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/26/2001
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2001
Violation No:	7996196	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	07/11/2001
Mine Type:	Facility	**Violatn Issue Time:**	1325
Likelihood:	Unlikely	**Violation Occur Dt:**	07/11/2001
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/11/2001
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/12/2001
Bill Print Dt:	09/20/2001	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/26/2001
Cal Yr:	2001	**Latest Term Due Dt:**	07/12/2001
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	07/11/2001
Inj Illness:	LostDays	**Termination Time:**	1330
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14100(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	07/11/2001	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125635	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/15/2006
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6358590	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	01/25/2006
Mine Type:	Facility	**Violatn Issue Time:**	1340
Likelihood:	Unlikely	**Violation Occur Dt:**	01/25/2006
Amount Due:	60	**Orig Term Due Dt:**	01/25/2006
Amount Paid:	60	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/25/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/26/2006
Bill Print Dt:	02/28/2006	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/03/2006
Cal Yr:	2006	**Latest Term Due Dt:**	01/25/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	01/25/2006

Inj Illness:	LostDays	***Termination Time:***	1350
No Affected:	1	***Termination Type:***	Terminated
Negligence:	LowNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.15003
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	60	***Section of Act 2:***	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121845	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	04/06/2005
Controller ID:	M01777	***Fiscal Qtr:***	1
Contractor ID:		***Fiscal Yr:***	2005
Violation No:	6366296	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	16
Docket No:		***Violat Violatn Cnt:***	6
Docket Stat Cd:		***Violation Issue Dt:***	12/20/2004
Mine Type:	Facility	***Violatn Issue Time:***	1255
Likelihood:	Unlikely	***Violation Occur Dt:***	12/20/2004
Amount Due:	60	***Orig Term Due Dt:***	
Amount Paid:	60	***Orig Term Due Tm:***	
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	12/20/2004
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	12/21/2004
Bill Print Dt:	03/01/2005	***Last Action Cd:***	Paid
Cal Qtr:	4	***Last Action Dt:***	05/16/2005
Cal Yr:	2004	***Latest Term Due Dt:***	12/20/2004
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1400
Coal Metal Ind:	M	***Termination Dt:***	12/20/2004
Inj Illness:	Fatal	***Termination Time:***	1310
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.12013
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:	12/20/2004	***Section of Act 1:***	104(a)
Proposed Penalty:	60	***Section of Act 2:***	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132417	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	08/11/2006
Controller ID:	M01777	***Fiscal Qtr:***	3
Contractor ID:		***Fiscal Yr:***	2006
Violation No:	6393228	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	14
Docket No:		***Violat Violatn Cnt:***	5
Docket Stat Cd:		***Violation Issue Dt:***	05/25/2006
Mine Type:	Facility	***Violatn Issue Time:***	0840
Likelihood:	Unlikely	***Violation Occur Dt:***	05/25/2006
Amount Due:	60	***Orig Term Due Dt:***	05/25/2006
Amount Paid:	60	***Orig Term Due Tm:***	1000
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	05/25/2006
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	05/25/2006
Bill Print Dt:	06/27/2006	***Last Action Cd:***	Paid
Cal Qtr:	2	***Last Action Dt:***	09/14/2006

Cal Yr:	2006	**Latest Term Due Dt:**	05/25/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1000
Coal Metal Ind:	M	**Termination Dt:**	05/25/2006
Inj Illness:	LostDays	**Termination Time:**	0850
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	47.44(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161605	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/05/2012
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8603966	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	3
Docket No:		**Violat Violatn Cnt:**	4
Docket Stat Cd:		**Violation Issue Dt:**	01/26/2012
Mine Type:	Facility	**Violatn Issue Time:**	1414
Likelihood:	Unlikely	**Violation Occur Dt:**	01/26/2012
Amount Due:	100	**Orig Term Due Dt:**	01/26/2012
Amount Paid:	100	**Orig Term Due Tm:**	1420
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/26/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/31/2012
Bill Print Dt:	02/28/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	03/25/2012
Cal Yr:	2012	**Latest Term Due Dt:**	01/26/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1420
Coal Metal Ind:	M	**Termination Dt:**	01/26/2012
Inj Illness:	LostDays	**Termination Time:**	1420
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20003(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663716	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/08/2015
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8785998	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	05/27/2015
Mine Type:	Facility	**Violatn Issue Time:**	1000
Likelihood:	NoLikelihood	**Violation Occur Dt:**	05/27/2015
Amount Due:	100	**Orig Term Due Dt:**	06/15/2015
Amount Paid:	100	**Orig Term Due Tm:**	0700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/26/2015

Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/27/2015
Bill Print Dt:	07/01/2015	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/29/2015
Cal Yr:	2015	**Latest Term Due Dt:**	06/15/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0700
Coal Metal Ind:	M	**Termination Dt:**	07/09/2015
Inj Illness:	NoLostDays	**Termination Time:**	1030
No Affected:	0	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	46.3(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161605	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/10/2012
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8603969	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	4
Docket Stat Cd:		**Violation Issue Dt:**	01/30/2012
Mine Type:	Facility	**Violatn Issue Time:**	1320
Likelihood:	Reasonably	**Violation Occur Dt:**	01/30/2012
Amount Due:	362	**Orig Term Due Dt:**	01/30/2012
Amount Paid:	362	**Orig Term Due Tm:**	1330
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/26/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/31/2012
Bill Print Dt:	04/03/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/24/2012
Cal Yr:	2012	**Latest Term Due Dt:**	01/30/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1330
Coal Metal Ind:	M	**Termination Dt:**	01/30/2012
Inj Illness:	Fatal	**Termination Time:**	1324
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.14200
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	362	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121845	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/06/2005
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366297	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	12/21/2004
Mine Type:	Facility	**Violatn Issue Time:**	0850
Likelihood:	Unlikely	**Violation Occur Dt:**	12/21/2004

Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/20/2004
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/21/2004
Bill Print Dt:	03/01/2005	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	05/16/2005
Cal Yr:	2004	**Latest Term Due Dt:**	12/21/2004
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	12/21/2004
Inj Illness:	Fatal	**Termination Time:**	1100
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	12/21/2004	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161332	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/06/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8561776	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	7
Docket Stat Cd:		**Violation Issue Dt:**	07/25/2011
Mine Type:	Facility	**Violatn Issue Time:**	1215
Likelihood:	Unlikely	**Violation Occur Dt:**	07/25/2011
Amount Due:	100	**Orig Term Due Dt:**	07/25/2011
Amount Paid:	100	**Orig Term Due Tm:**	1430
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/25/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/25/2011
Bill Print Dt:	08/30/2011	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/14/2011
Cal Yr:	2011	**Latest Term Due Dt:**	07/25/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1430
Coal Metal Ind:	M	**Termination Dt:**	07/25/2011
Inj Illness:	Fatal	**Termination Time:**	1400
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663374	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/08/2016
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2016
Violation No:	8879403	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	6

Docket Stat Cd:		**Violation Issue Dt:**	06/07/2016
Mine Type:	Facility	**Violatn Issue Time:**	0935
Likelihood:	Unlikely	**Violation Occur Dt:**	06/07/2016
Amount Due:	114	**Orig Term Due Dt:**	06/27/2016
Amount Paid:	114	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	06/07/2016
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	06/08/2016
Bill Print Dt:	08/03/2016	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/23/2016
Cal Yr:	2016	**Latest Term Due Dt:**	07/14/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	08/01/2016
Inj Illness:	LostDays	**Termination Time:**	1246
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20014
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	114	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663716	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/02/2015
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8785997	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	05/27/2015
Mine Type:	Facility	**Violatn Issue Time:**	0900
Likelihood:	Unlikely	**Violation Occur Dt:**	05/27/2015
Amount Due:	100	**Orig Term Due Dt:**	05/27/2015
Amount Paid:	100	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/26/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/27/2015
Bill Print Dt:	07/29/2015	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/18/2015
Cal Yr:	2015	**Latest Term Due Dt:**	05/27/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	05/27/2015
Inj Illness:	Fatal	**Termination Time:**	1145
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	Yes	**Part Section:**	56.14100(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663716	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/08/2015
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2015

Violation No:	8785996	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	5
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	05/26/2015
Mine Type:	Facility	**Violatn Issue Time:**	1310
Likelihood:	Unlikely	**Violation Occur Dt:**	05/26/2015
Amount Due:	100	**Orig Term Due Dt:**	05/26/2015
Amount Paid:	100	**Orig Term Due Tm:**	1430
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/26/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/27/2015
Bill Print Dt:	07/01/2015	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/29/2015
Cal Yr:	2015	**Latest Term Due Dt:**	05/26/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1430
Coal Metal Ind:	M	**Termination Dt:**	05/26/2015
Inj Illness:	Fatal	**Termination Time:**	1310
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0853094	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/14/2003
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2003
Violation No:	6358009	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	9
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	08/25/2003
Mine Type:	Facility	**Violatn Issue Time:**	1440
Likelihood:	Unlikely	**Violation Occur Dt:**	08/25/2003
Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/25/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/26/2003
Bill Print Dt:	09/30/2003	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	12/30/2003
Cal Yr:	2003	**Latest Term Due Dt:**	08/29/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	08/28/2003
Inj Illness:	NoLostDays	**Termination Time:**	1431
No Affected:	0	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12028
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	08/25/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0852480	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	

Replaced by Ord No:		**Final Ord Issue Dt:**	05/15/2003
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2003
Violation No:	6348415	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/25/2003
Mine Type:	Facility	**Violatn Issue Time:**	1055
Likelihood:	Unlikely	**Violation Occur Dt:**	02/25/2003
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/25/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/25/2003
Bill Print Dt:	03/27/2003	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	06/06/2003
Cal Yr:	2003	**Latest Term Due Dt:**	02/25/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1100
Coal Metal Ind:	M	**Termination Dt:**	02/25/2003
Inj Illness:	LostDays	**Termination Time:**	1100
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.16005
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	02/25/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125635	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/15/2006
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6358589	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	01/25/2006
Mine Type:	Facility	**Violatn Issue Time:**	1320
Likelihood:	Unlikely	**Violation Occur Dt:**	01/25/2006
Amount Due:	60	**Orig Term Due Dt:**	01/25/2006
Amount Paid:	60	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/25/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/26/2006
Bill Print Dt:	02/28/2006	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/03/2006
Cal Yr:	2006	**Latest Term Due Dt:**	01/25/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	01/25/2006
Inj Illness:	Permanent	**Termination Time:**	1325
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.16006
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0852480	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/15/2003
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2003
Violation No:	6348413	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/25/2003
Mine Type:	Facility	**Violatn Issue Time:**	0910
Likelihood:	Unlikely	**Violation Occur Dt:**	02/25/2003
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/25/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/25/2003
Bill Print Dt:	03/27/2003	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	06/06/2003
Cal Yr:	2003	**Latest Term Due Dt:**	02/25/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0930
Coal Metal Ind:	M	**Termination Dt:**	02/25/2003
Inj Illness:	LostDays	**Termination Time:**	0920
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20003(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	02/25/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161332	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/06/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8561775	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	4
Docket No:		**Violat Violatn Cnt:**	7
Docket Stat Cd:		**Violation Issue Dt:**	07/25/2011
Mine Type:	Facility	**Violatn Issue Time:**	1200
Likelihood:	Unlikely	**Violation Occur Dt:**	07/25/2011
Amount Due:	100	**Orig Term Due Dt:**	07/25/2011
Amount Paid:	100	**Orig Term Due Tm:**	1230
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/25/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/25/2011
Bill Print Dt:	08/30/2011	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/14/2011
Cal Yr:	2011	**Latest Term Due Dt:**	07/25/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1230
Coal Metal Ind:	M	**Termination Dt:**	07/25/2011
Inj Illness:	LostDays	**Termination Time:**	1202
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14115(b)
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6592874	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	05/15/2014
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2014
Violation No:	8785063	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	6
Docket No:		***Violat Violatn Cnt:***	1
Docket Stat Cd:		***Violation Issue Dt:***	02/18/2014
Mine Type:	Facility	***Violatn Issue Time:***	1430
Likelihood:	Unlikely	***Violation Occur Dt:***	02/18/2014
Amount Due:	100	***Orig Term Due Dt:***	02/18/2014
Amount Paid:	100	***Orig Term Due Tm:***	1500
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	02/18/2014
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	03/07/2014
Bill Print Dt:	04/01/2014	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	05/06/2014
Cal Yr:	2014	***Latest Term Due Dt:***	02/18/2014
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1500
Coal Metal Ind:	M	***Termination Dt:***	02/18/2014
Inj Illness:	Fatal	***Termination Time:***	1435
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.12004
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161605	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	05/10/2012
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2012
Violation No:	8603971	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	5
Docket No:		***Violat Violatn Cnt:***	4
Docket Stat Cd:		***Violation Issue Dt:***	01/31/2012
Mine Type:	Facility	***Violatn Issue Time:***	1050
Likelihood:	NoLikelihood	***Violation Occur Dt:***	01/31/2012
Amount Due:	100	***Orig Term Due Dt:***	01/31/2012
Amount Paid:	100	***Orig Term Due Tm:***	1400
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	01/26/2012
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	01/31/2012
Bill Print Dt:	04/03/2012	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	06/06/2012
Cal Yr:	2012	***Latest Term Due Dt:***	01/31/2012
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1400
Coal Metal Ind:	M	***Termination Dt:***	01/31/2012
Inj Illness:	NoLostDays	***Termination Time:***	1225
No Affected:	0	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	50.30(b)
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	

Mine Name: Napa Shop
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1155144	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/06/2010
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	6487015	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	2
Docket No:		**Violat Violatn Cnt:**	1
Docket Stat Cd:		**Violation Issue Dt:**	02/09/2010
Mine Type:	Facility	**Violatn Issue Time:**	1500
Likelihood:	NoLikelihood	**Violation Occur Dt:**	07/09/2009
Amount Due:	100	**Orig Term Due Dt:**	02/10/2010
Amount Paid:	100	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/09/2010
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/11/2010
Bill Print Dt:	03/30/2010	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/28/2010
Cal Yr:	2010	**Latest Term Due Dt:**	02/10/2010
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	02/10/2010
Inj Illness:	NoLostDays	**Termination Time:**	1500
No Affected:	0	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	50.30(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	

Mine Name: Napa Shop
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1155144	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/06/2010
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	6487013	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	3
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/09/2010
Mine Type:	Facility	**Violatn Issue Time:**	1245
Likelihood:	Reasonably	**Violation Occur Dt:**	02/09/2010
Amount Due:	460	**Orig Term Due Dt:**	02/09/2010
Amount Paid:	460	**Orig Term Due Tm:**	1300
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/09/2010
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/11/2010
Bill Print Dt:	03/30/2010	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/28/2010
Cal Yr:	2010	**Latest Term Due Dt:**	02/09/2010
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	02/09/2010
Inj Illness:	Fatal	**Termination Time:**	1300
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.14200

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	460	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0615164	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/05/2000
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2000
Violation No:	7955198	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	07/06/2000
Mine Type:	Facility	**Violatn Issue Time:**	0922
Likelihood:	Unlikely	**Violation Occur Dt:**	07/06/2000
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/06/2000
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/06/2000
Bill Print Dt:	10/26/2000	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	12/05/2000
Cal Yr:	2000	**Latest Term Due Dt:**	07/06/2000
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	09/26/2000
Inj Illness:	Fatal	**Termination Time:**	1100
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12008
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:	07/06/2000	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Shop		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

6	4 of5	NNE	0.02 / 82.07	15.37 / -2	CALMAT CO napa CA	MINES

Mine ID:	0400023	**Miles from Office:**	50
Status Code:	2	**SIC:**	144600
Mine Status:	Intermittent (Included Seasonal)	**Primary SIC:**	Sand, Industrial NEC
Status Date:	20230530	**Primary SIC CD 1:**	1446
Operation Class:	2 - Non-coal mining	**Primary SIC CD SFX:**	00
Company Type:	Corporation	**Primary Canvass:**	Nonmetal
Assess Ctrl No:	000569915	**Primary Canvass CD:**	7
Current Mine Type:	Surface	**Secondary SIC:**	
Currnt Mine Status:	Active	**Secondary SIC 1:**	000000
Current Status Dt:	03/07/2024	**Secondary SIC 2:**	000000
Curr Controller ID:	0071891	**Secondary SIC 3:**	000000
Curr Cont Begin Dt:	08/13/2022	**Secondary SIC 4:**	000000
Curr Operator ID:	L16645	**Secondary SIC 5:**	000000
Coal Metal Ind:	M	**Secondary SIC CD:**	
Mine Gas Ctgry CD:		**Secondary SIC CD 1:**	
Miners Rep Ind:	No	**Sec SIC CD Sfx:**	
Mines Prim SIC CD:	144600	**Sec Canvass CD:**	
Mines State:	CA	**Secondary Canvass:**	
No Employees:	50	**Primary SIC CD:**	Sand, Industrial NEC
No Non-Prod Pits:		**Country:**	USA
No Producing Pits:		**Province:**	

No Tailing Ponds:	0	**Postal CD:**	
No of Pits:	000	**State Abbrev:**	CA
No of Plants:	0	**County Code:**	055
No of Shops:	0	**State Code:**	06
Current 103I:	Never Had 103I Status	**District:**	M7
Current 103I Dt:		**BOM State CD:**	04
Portable Operation:	No	**FIPS Cnty CD:**	055
Portble FIPS St CD:		**FIPS Cnty Nm:**	Napa
Days Per Week:	6	**Cong Dist CD:**	01
Hours Per Shift:	8	**Contact Title:**	Director- Safety & Health
Prod Shift Per Day:	2	**FIPS State CD:**	06
Maint Shift PerDay:	0	**Lat Deg:**	38
Part48 Training:	Yes	**Lat Min:**	15
Avg Mine Height:		**Lat Sec:**	42
Methane Liberation:		**Long Deg:**	122
Multiple Pits:	No	**Long Min:**	16
Safety Committ Ind:	No	**Long Sec:**	32
Office CD:	M7821	**Latitude:**	38.261944
Office Name:	Vacaville CA Field Office	**Longitude:**	-122.275833

Entity Name:	NAPA QUARRY
Current Mine Name:	Napa Quarry
Curr Controller Name:	Vulcan Materials Company
Curr Operator Name:	CalMat Co
Status Description:	The mine is only being worked intermittently. Generally based on the demand for mined material.
Pillar Recovery Used:	No
Highwall Miner Used:	No
Directions to Mine:	soscol, 1 mile north of 29
Street:	16013 E Foothill Blvd
City:	Irwindale
Po Box:	
State Abbr:	CA
State:	California
Zip Code:	91702
Data Source:	Master Index File;MINES Data Set

Violation Details

Event No:	6721846	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	01/29/2018
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2018
Violation No:	9372621	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	1
Docket Stat Cd:		**Violation Issue Dt:**	10/03/2017
Mine Type:	Surface	**Violatn Issue Time:**	1341
Likelihood:	Unlikely	**Violation Occur Dt:**	10/03/2017
Amount Due:	116	**Orig Term Due Dt:**	10/04/2017
Amount Paid:	116	**Orig Term Due Tm:**	1000
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/03/2017
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2017
Bill Print Dt:	11/29/2017	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/02/2018
Cal Yr:	2017	**Latest Term Due Dt:**	10/04/2017
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1000
Coal Metal Ind:	M	**Termination Dt:**	10/03/2017
Inj Illness:	Fatal	**Termination Time:**	1405
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14101(a)(1)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	116	**Section of Act 2:**	

Mine Name:	Napa Quarry
Controller Name:	James M Syar

Violator Name: Syar Industries Inc

Violation Details

Event No:	6663647	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/13/2015
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8873462	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	11
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	09/01/2015
Mine Type:	Surface	**Violatn Issue Time:**	1055
Likelihood:	Unlikely	**Violation Occur Dt:**	09/01/2015
Amount Due:	100	**Orig Term Due Dt:**	09/02/2015
Amount Paid:	100	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/26/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/03/2015
Bill Print Dt:	11/04/2015	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	12/01/2015
Cal Yr:	2015	**Latest Term Due Dt:**	09/02/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	09/01/2015
Inj Illness:	Permanent	**Termination Time:**	1445
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121825	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366241	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	
Docket No:		**Violat Violatn Cnt:**	
Docket Stat Cd:		**Violation Issue Dt:**	10/07/2004
Mine Type:	Surface	**Violatn Issue Time:**	1115
Likelihood:		**Violation Occur Dt:**	10/07/2004
Amount Due:		**Orig Term Due Dt:**	
Amount Paid:		**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/07/2004
Asses Case Stat Cd:		**Inspection End Dt:**	10/08/2004
Bill Print Dt:		**Last Action Cd:**	
Cal Qtr:	4	**Last Action Dt:**	
Cal Yr:	2004	**Latest Term Due Dt:**	
Cit Ord Safe:	Order	**Latest Term Due Tm:**	
Coal Metal Ind:	M	**Termination Dt:**	11/12/2004
Inj Illness:		**Termination Time:**	0915
No Affected:	0	**Termination Type:**	Terminated
Negligence:		**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	
Special Assess:	No	**Part Section:**	
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	10/07/2004	**Section of Act 1:**	107(a)

Proposed Penalty:		**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6592810	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/09/2013
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2013
Violation No:	6345449	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	04/16/2013
Mine Type:	Surface	**Violatn Issue Time:**	1415
Likelihood:	Unlikely	**Violation Occur Dt:**	04/16/2013
Amount Due:	100	**Orig Term Due Dt:**	04/16/2013
Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/15/2013
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/17/2013
Bill Print Dt:	07/02/2013	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/29/2013
Cal Yr:	2013	**Latest Term Due Dt:**	04/16/2013
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	04/16/2013
Inj Illness:	LostDays	**Termination Time:**	1435
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20003(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1139216	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/07/2008
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6379198	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	11/21/2007
Mine Type:	Surface	**Violatn Issue Time:**	0925
Likelihood:	Unlikely	**Violation Occur Dt:**	11/21/2007
Amount Due:	100	**Orig Term Due Dt:**	11/21/2007
Amount Paid:	100	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	11/20/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	11/21/2007
Bill Print Dt:	01/29/2008	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	05/14/2008
Cal Yr:	2007	**Latest Term Due Dt:**	11/21/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	11/21/2007
Inj Illness:	Permanent	**Termination Time:**	1215
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No

Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0674550	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/07/2004
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2004
Violation No:	6353458	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	21
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	12/11/2003
Mine Type:	Surface	**Violatn Issue Time:**	1230
Likelihood:	Reasonably	**Violation Occur Dt:**	12/11/2003
Amount Due:	84	**Orig Term Due Dt:**	
Amount Paid:	84	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/11/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/15/2003
Bill Print Dt:	01/27/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/19/2004
Cal Yr:	2003	**Latest Term Due Dt:**	12/11/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	12/15/2003
Inj Illness:	LostDays	**Termination Time:**	1130
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.11001
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	12/11/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	84	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155408	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	02/03/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	6487493	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	9
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	09/15/2010
Mine Type:	Surface	**Violatn Issue Time:**	1630
Likelihood:	Unlikely	**Violation Occur Dt:**	09/15/2010
Amount Due:	100	**Orig Term Due Dt:**	09/16/2010
Amount Paid:	100	**Orig Term Due Tm:**	0700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/13/2010
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/20/2010
Bill Print Dt:	12/28/2010	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/26/2011
Cal Yr:	2010	**Latest Term Due Dt:**	09/16/2010
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0700
Coal Metal Ind:	M	**Termination Dt:**	09/15/2010
Inj Illness:	LostDays	**Termination Time:**	1715
No Affected:	1	**Termination Type:**	Terminated

Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	Yes	**Part Section:**	56.14101(a)(2)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0767556	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/26/2001
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2001
Violation No:	7996194	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	07/10/2001
Mine Type:	Surface	**Violatn Issue Time:**	1110
Likelihood:	Reasonably	**Violation Occur Dt:**	07/10/2001
Amount Due:	104	**Orig Term Due Dt:**	
Amount Paid:	104	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/10/2001
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/12/2001
Bill Print Dt:	09/20/2001	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/26/2001
Cal Yr:	2001	**Latest Term Due Dt:**	07/10/2001
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	07/10/2001
Inj Illness:	Permanent	**Termination Time:**	1400
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.14112(a)(1)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	07/10/2001	**Section of Act 1:**	104(a)
Proposed Penalty:	104	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161606	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/14/2013
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8613135	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	19
Docket Stat Cd:		**Violation Issue Dt:**	02/13/2012
Mine Type:	Surface	**Violatn Issue Time:**	1300
Likelihood:	Unlikely	**Violation Occur Dt:**	02/13/2012
Amount Due:	108	**Orig Term Due Dt:**	02/14/2012
Amount Paid:	108	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/01/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/14/2012
Bill Print Dt:	04/03/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/16/2013
Cal Yr:	2012	**Latest Term Due Dt:**	02/14/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800

Coal Metal Ind:	M	**Termination Dt:**	02/14/2012
Inj Illness:	Permanent	**Termination Time:**	1140
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	108	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161606	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/14/2013
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8613136	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	19
Docket Stat Cd:		**Violation Issue Dt:**	02/13/2012
Mine Type:	Surface	**Violatn Issue Time:**	1400
Likelihood:	Reasonably	**Violation Occur Dt:**	02/13/2012
Amount Due:	1203	**Orig Term Due Dt:**	02/14/2012
Amount Paid:	1203	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/01/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/14/2012
Bill Print Dt:	04/03/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/16/2013
Cal Yr:	2012	**Latest Term Due Dt:**	02/14/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	02/14/2012
Inj Illness:	Fatal	**Termination Time:**	1215
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.12001
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	1203	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1133149	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/09/2008
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6370191	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	04/22/2008
Mine Type:	Surface	**Violatn Issue Time:**	1224
Likelihood:	Unlikely	**Violation Occur Dt:**	04/22/2008
Amount Due:	100	**Orig Term Due Dt:**	04/22/2008
Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/22/2008
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/23/2008
Bill Print Dt:	06/03/2008	**Last Action Cd:**	Paid

Cal Qtr:	2	**Last Action Dt:**	07/14/2008
Cal Yr:	2008	**Latest Term Due Dt:**	04/22/2008
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	04/22/2008
Inj Illness:	LostDays	**Termination Time:**	1344
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.3131
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	12/01/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	10/29/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6489646	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:	WEST 2010-298M	**Violat Violatn Cnt:**	6
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	09/30/2009
Mine Type:	Surface	**Violatn Issue Time:**	1600
Likelihood:	Highly	**Violation Occur Dt:**	09/30/2009
Amount Due:	2000	**Orig Term Due Dt:**	10/01/2009
Amount Paid:	2000	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/28/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2009
Bill Print Dt:	11/03/2009	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/13/2012
Cal Yr:	2009	**Latest Term Due Dt:**	10/02/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	10/05/2009
Inj Illness:	LostDays	**Termination Time:**	1245
No Affected:	1	**Termination Type:**	Terminated
Negligence:	HighNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.11001
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(d)(1)
Proposed Penalty:	2000	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/04/2011
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8603627	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	03/21/2011
Mine Type:	Surface	**Violatn Issue Time:**	1306
Likelihood:	Unlikely	**Violation Occur Dt:**	03/21/2011
Amount Due:	100	**Orig Term Due Dt:**	03/22/2011
Amount Paid:	100	**Orig Term Due Tm:**	1200

Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/16/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/24/2011
Bill Print Dt:	06/28/2011	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/21/2011
Cal Yr:	2011	**Latest Term Due Dt:**	03/22/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	03/22/2011
Inj Illness:	LostDays	**Termination Time:**	1242
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14109
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132294	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/13/2007
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393881	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	14
Docket No:		**Violat Violatn Cnt:**	15
Docket Stat Cd:		**Violation Issue Dt:**	01/17/2007
Mine Type:	Surface	**Violatn Issue Time:**	1520
Likelihood:	Unlikely	**Violation Occur Dt:**	01/17/2007
Amount Due:	60	**Orig Term Due Dt:**	01/18/2007
Amount Paid:	60	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/17/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/19/2007
Bill Print Dt:	02/27/2007	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	04/10/2007
Cal Yr:	2007	**Latest Term Due Dt:**	01/18/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	01/18/2007
Inj Illness:	Fatal	**Termination Time:**	0830
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12030
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132403	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6393204	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	14
Docket Stat Cd:		**Violation Issue Dt:**	04/26/2006
Mine Type:	Surface	**Violatn Issue Time:**	0905

Likelihood:	Unlikely	**Violation Occur Dt:**	04/26/2006
Amount Due:	60	**Orig Term Due Dt:**	04/26/2006
Amount Paid:	60	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/26/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/27/2006
Bill Print Dt:	06/27/2006	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	09/14/2006
Cal Yr:	2006	**Latest Term Due Dt:**	04/26/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	04/26/2006
Inj Illness:	Fatal	**Termination Time:**	0930
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14100(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6828727	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/19/2019
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2019
Violation No:	9433194	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	1
Docket Stat Cd:		**Violation Issue Dt:**	07/02/2019
Mine Type:	Surface	**Violatn Issue Time:**	0730
Likelihood:	Unlikely	**Violation Occur Dt:**	07/02/2019
Amount Due:	121	**Orig Term Due Dt:**	07/02/2019
Amount Paid:	121	**Orig Term Due Tm:**	0735
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/01/2019
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/08/2019
Bill Print Dt:	09/04/2019	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	09/26/2019
Cal Yr:	2019	**Latest Term Due Dt:**	07/02/2019
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0735
Coal Metal Ind:	M	**Termination Dt:**	07/02/2019
Inj Illness:	Permanent	**Termination Time:**	0731
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14207
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	121	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/05/2016
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2016
Violation No:	8879712	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10

Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	02/22/2016
Mine Type:	Surface	**Violatn Issue Time:**	1245
Likelihood:	Unlikely	**Violation Occur Dt:**	02/22/2016
Amount Due:	100	**Orig Term Due Dt:**	02/22/2016
Amount Paid:	100	**Orig Term Due Tm:**	1330
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/22/2016
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/24/2016
Bill Print Dt:	03/30/2016	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	04/19/2016
Cal Yr:	2016	**Latest Term Due Dt:**	02/22/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1330
Coal Metal Ind:	M	**Termination Dt:**	02/22/2016
Inj Illness:	LostDays	**Termination Time:**	1315
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20003(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155408	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/09/2010
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	6487494	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	11
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	09/17/2010
Mine Type:	Surface	**Violatn Issue Time:**	1000
Likelihood:	Unlikely	**Violation Occur Dt:**	09/17/2010
Amount Due:	100	**Orig Term Due Dt:**	09/17/2010
Amount Paid:	100	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/13/2010
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/20/2010
Bill Print Dt:	11/02/2010	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/30/2010
Cal Yr:	2010	**Latest Term Due Dt:**	09/17/2010
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	09/17/2010
Inj Illness:	NoLostDays	**Termination Time:**	1055
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	Yes	**Part Section:**	56.12028
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0674550	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/07/2004
Controller ID:	M01777	**Fiscal Qtr:**	1

Contractor ID:		**Fiscal Yr:**	2004
Violation No:	6353454	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	21
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	12/11/2003
Mine Type:	Surface	**Violatn Issue Time:**	0910
Likelihood:	NoLikelihood	**Violation Occur Dt:**	12/11/2003
Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/11/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/15/2003
Bill Print Dt:	01/27/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/19/2004
Cal Yr:	2003	**Latest Term Due Dt:**	12/11/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1400
Coal Metal Ind:	M	**Termination Dt:**	12/11/2003
Inj Illness:	NoLostDays	**Termination Time:**	1000
No Affected:	0	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	41.12
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	12/11/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121825	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	01/14/2005
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366247	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	19
Docket No:		**Violat Violatn Cnt:**	8
Docket Stat Cd:		**Violation Issue Dt:**	10/08/2004
Mine Type:	Surface	**Violatn Issue Time:**	1100
Likelihood:	Unlikely	**Violation Occur Dt:**	10/08/2004
Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/07/2004
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/08/2004
Bill Print Dt:	11/30/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/13/2005
Cal Yr:	2004	**Latest Term Due Dt:**	10/08/2004
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	10/08/2004
Inj Illness:	Permanent	**Termination Time:**	1200
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12030
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	10/08/2004	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121825	**Contested Ind:**	No

Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366245	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	
Docket No:		**Violat Violatn Cnt:**	
Docket Stat Cd:		**Violation Issue Dt:**	10/08/2004
Mine Type:	Surface	**Violatn Issue Time:**	1120
Likelihood:		**Violation Occur Dt:**	10/08/2004
Amount Due:		**Orig Term Due Dt:**	
Amount Paid:		**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/07/2004
Asses Case Stat Cd:		**Inspection End Dt:**	10/08/2004
Bill Print Dt:		**Last Action Cd:**	
Cal Qtr:	4	**Last Action Dt:**	
Cal Yr:	2004	**Latest Term Due Dt:**	
Cit Ord Safe:	Order	**Latest Term Due Tm:**	
Coal Metal Ind:	M	**Termination Dt:**	10/08/2004
Inj Illness:		**Termination Time:**	1120
No Affected:	0	**Termination Type:**	Terminated
Negligence:		**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	
Special Assess:	No	**Part Section:**	
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	10/08/2004	**Section of Act 1:**	107(a)
Proposed Penalty:		**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0840657	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/12/2003
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2003
Violation No:	6348801	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	21
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	06/05/2003
Mine Type:	Surface	**Violatn Issue Time:**	1040
Likelihood:	Reasonably	**Violation Occur Dt:**	06/05/2003
Amount Due:	91	**Orig Term Due Dt:**	
Amount Paid:	91	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	06/05/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	06/05/2003
Bill Print Dt:	07/29/2003	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	03/19/2004
Cal Yr:	2003	**Latest Term Due Dt:**	06/05/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1100
Coal Metal Ind:	M	**Termination Dt:**	06/05/2003
Inj Illness:	Permanent	**Termination Time:**	1050
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	Yes	**Part Section:**	56.15004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	06/05/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	91	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663242	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	06/13/2015
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2015
Violation No:	8698248	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	7
Docket No:		***Violat Violatn Cnt:***	7
Docket Stat Cd:		***Violation Issue Dt:***	03/04/2015
Mine Type:	Surface	***Violatn Issue Time:***	1025
Likelihood:	Unlikely	***Violation Occur Dt:***	03/04/2015
Amount Due:	100	***Orig Term Due Dt:***	03/05/2015
Amount Paid:	100	***Orig Term Due Tm:***	1700
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	03/03/2015
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	03/06/2015
Bill Print Dt:	04/29/2015	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	05/20/2015
Cal Yr:	2015	***Latest Term Due Dt:***	03/05/2015
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1700
Coal Metal Ind:	M	***Termination Dt:***	03/05/2015
Inj Illness:	LostDays	***Termination Time:***	1007
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	Yes	***Part Section:***	56.14100(b)
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663242	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	06/13/2015
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2015
Violation No:	8698249	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	9
Docket No:		***Violat Violatn Cnt:***	7
Docket Stat Cd:		***Violation Issue Dt:***	03/05/2015
Mine Type:	Surface	***Violatn Issue Time:***	0907
Likelihood:	Unlikely	***Violation Occur Dt:***	03/05/2015
Amount Due:	100	***Orig Term Due Dt:***	03/05/2015
Amount Paid:	100	***Orig Term Due Tm:***	1500
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	03/03/2015
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	03/06/2015
Bill Print Dt:	04/29/2015	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	05/20/2015
Cal Yr:	2015	***Latest Term Due Dt:***	03/05/2015
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1500
Coal Metal Ind:	M	***Termination Dt:***	03/05/2015
Inj Illness:	LostDays	***Termination Time:***	1330
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.11002
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	
Mine Name:	Napa Quarry		

Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	6599081	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/05/2014
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2014
Violation No:	8785850	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	11
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	08/20/2014
Mine Type:	Surface	**Violatn Issue Time:**	1045
Likelihood:	Unlikely	**Violation Occur Dt:**	08/20/2014
Amount Due:	100	**Orig Term Due Dt:**	08/20/2014
Amount Paid:	100	**Orig Term Due Tm:**	1130
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/20/2014
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/21/2014
Bill Print Dt:	10/01/2014	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/09/2014
Cal Yr:	2014	**Latest Term Due Dt:**	08/20/2014
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1130
Coal Metal Ind:	M	**Termination Dt:**	08/20/2014
Inj Illness:	Fatal	**Termination Time:**	1100
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.9300(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	

Mine Name: Napa Quarry
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1125634	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/15/2006
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6358592	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	01/26/2006
Mine Type:	Surface	**Violatn Issue Time:**	1115
Likelihood:	Unlikely	**Violation Occur Dt:**	01/26/2006
Amount Due:	60	**Orig Term Due Dt:**	01/26/2006
Amount Paid:	60	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/25/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/26/2006
Bill Print Dt:	02/28/2006	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/03/2006
Cal Yr:	2006	**Latest Term Due Dt:**	01/26/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	01/26/2006
Inj Illness:	LostDays	**Termination Time:**	1120
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20003(a)
Primary or Mill:	Primary	**Section of Act:**	

Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6875889	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	02/22/2023
Controller ID:	0071891	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2023
Violation No:	9619603	**Violator Type CD:**	Operator
Violator ID:	L16645	**Viola Insp Day Cnt:**	3
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	12/08/2022
Mine Type:	Surface	**Violatn Issue Time:**	0935
Likelihood:	Unlikely	**Violation Occur Dt:**	12/08/2022
Amount Due:	143	**Orig Term Due Dt:**	12/08/2022
Amount Paid:	143	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/08/2022
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/08/2022
Bill Print Dt:	01/18/2023	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/17/2023
Cal Yr:	2022	**Latest Term Due Dt:**	12/08/2022
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	12/08/2022
Inj Illness:	Permanent	**Termination Time:**	1000
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14112(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	143	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	Vulcan Materials Company		
Violator Name:	CalMat Co		

Violation Details

Event No:	1132940	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/17/2007
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393957	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	16
Docket Stat Cd:		**Violation Issue Dt:**	05/16/2007
Mine Type:	Surface	**Violatn Issue Time:**	1445
Likelihood:	Unlikely	**Violation Occur Dt:**	05/16/2007
Amount Due:	585	**Orig Term Due Dt:**	05/16/2007
Amount Paid:	585	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/16/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/21/2007
Bill Print Dt:	07/03/2007	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/25/2007
Cal Yr:	2007	**Latest Term Due Dt:**	05/16/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	05/16/2007
Inj Illness:	Fatal	**Termination Time:**	1447
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	

Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12021
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	585	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6721846	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	01/29/2018
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2018
Violation No:	9372623	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	1
Docket Stat Cd:		**Violation Issue Dt:**	10/05/2017
Mine Type:	Surface	**Violatn Issue Time:**	1120
Likelihood:	Reasonably	**Violation Occur Dt:**	10/05/2017
Amount Due:	209	**Orig Term Due Dt:**	
Amount Paid:	209	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/03/2017
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2017
Bill Print Dt:	11/29/2017	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/02/2018
Cal Yr:	2017	**Latest Term Due Dt:**	
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	
Coal Metal Ind:	M	**Termination Dt:**	10/05/2017
Inj Illness:	Fatal	**Termination Time:**	1509
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.15005
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	209	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/09/2011
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8603625	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	03/21/2011
Mine Type:	Surface	**Violatn Issue Time:**	1144
Likelihood:	Unlikely	**Violation Occur Dt:**	03/21/2011
Amount Due:	100	**Orig Term Due Dt:**	03/22/2011
Amount Paid:	100	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/16/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/24/2011
Bill Print Dt:	05/03/2011	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	06/01/2011
Cal Yr:	2011	**Latest Term Due Dt:**	03/22/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	03/22/2011
Inj Illness:	Permanent	**Termination Time:**	1430

No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14112(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161505	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/05/2013
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8612526	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	19
Docket Stat Cd:		**Violation Issue Dt:**	01/12/2012
Mine Type:	Surface	**Violatn Issue Time:**	1115
Likelihood:	Reasonably	**Violation Occur Dt:**	01/12/2012
Amount Due:	6062	**Orig Term Due Dt:**	01/12/2012
Amount Paid:	6062	**Orig Term Due Tm:**	1125
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/12/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/12/2012
Bill Print Dt:	05/29/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	01/08/2014
Cal Yr:	2012	**Latest Term Due Dt:**	01/12/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1125
Coal Metal Ind:	M	**Termination Dt:**	02/02/2012
Inj Illness:	Fatal	**Termination Time:**	1450
No Affected:	3	**Termination Type:**	Terminated
Negligence:	HighNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	Yes	**Part Section:**	56.3200
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(d)(1)
Proposed Penalty:	7578	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6874288	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/21/2022
Controller ID:	0071891	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2022
Violation No:	9433852	**Violator Type CD:**	Operator
Violator ID:	L16645	**Viola Insp Day Cnt:**	1
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	09/15/2022
Mine Type:	Surface	**Violatn Issue Time:**	1239
Likelihood:	Unlikely	**Violation Occur Dt:**	09/15/2022
Amount Due:	169	**Orig Term Due Dt:**	09/15/2022
Amount Paid:	169	**Orig Term Due Tm:**	1700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/14/2022
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/15/2022
Bill Print Dt:	11/16/2022	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/12/2023
Cal Yr:	2022	**Latest Term Due Dt:**	09/15/2022

Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1700
Coal Metal Ind:	M	**Termination Dt:**	09/15/2022
Inj Illness:	Fatal	**Termination Time:**	1535
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20011
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	169	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	Vulcan Materials Company		
Violator Name:	CalMat Co		

Violation Details

Event No:	1132294	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/13/2007
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393882	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	14
Docket No:		**Violat Violatn Cnt:**	15
Docket Stat Cd:		**Violation Issue Dt:**	01/18/2007
Mine Type:	Surface	**Violatn Issue Time:**	0930
Likelihood:	Unlikely	**Violation Occur Dt:**	01/18/2007
Amount Due:	60	**Orig Term Due Dt:**	01/18/2007
Amount Paid:	60	**Orig Term Due Tm:**	1000
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/17/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/19/2007
Bill Print Dt:	02/27/2007	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	04/10/2007
Cal Yr:	2007	**Latest Term Due Dt:**	01/18/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1000
Coal Metal Ind:	M	**Termination Dt:**	01/18/2007
Inj Illness:	Fatal	**Termination Time:**	1445
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121825	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	01/14/2005
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366244	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	19
Docket No:		**Violat Violatn Cnt:**	8
Docket Stat Cd:		**Violation Issue Dt:**	10/07/2004
Mine Type:	Surface	**Violatn Issue Time:**	1435
Likelihood:	Reasonably	**Violation Occur Dt:**	10/07/2004
Amount Due:	154	**Orig Term Due Dt:**	
Amount Paid:	154	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/07/2004
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/08/2004

Bill Print Dt:	11/30/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/13/2005
Cal Yr:	2004	**Latest Term Due Dt:**	10/07/2004
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	10/08/2004
Inj Illness:	Permanent	**Termination Time:**	1334
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	10/07/2004	**Section of Act 1:**	104(a)
Proposed Penalty:	154	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125903	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6379291	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	15
Docket No:		**Violat Violatn Cnt:**	10
Docket Stat Cd:		**Violation Issue Dt:**	09/14/2005
Mine Type:	Surface	**Violatn Issue Time:**	1145
Likelihood:	Unlikely	**Violation Occur Dt:**	09/14/2005
Amount Due:	60	**Orig Term Due Dt:**	09/14/2005
Amount Paid:	60	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/13/2005
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/15/2005
Bill Print Dt:	01/03/2006	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	04/06/2006
Cal Yr:	2005	**Latest Term Due Dt:**	09/14/2005
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	09/14/2005
Inj Illness:	Fatal	**Termination Time:**	1315
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.13011
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	12/01/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	10/29/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6370182	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:	WEST 2010-299M	**Violat Violatn Cnt:**	6
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	09/28/2009
Mine Type:	Surface	**Violatn Issue Time:**	1310
Likelihood:	Unlikely	**Violation Occur Dt:**	09/28/2009
Amount Due:	100	**Orig Term Due Dt:**	09/28/2009

Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/28/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2009
Bill Print Dt:	11/03/2009	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/13/2012
Cal Yr:	2009	**Latest Term Due Dt:**	09/28/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	09/28/2009
Inj Illness:	LostDays	**Termination Time:**	1320
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.4201(a)(2)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1139783	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	01/07/2009
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6432903	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	10/02/2008
Mine Type:	Surface	**Violatn Issue Time:**	1130
Likelihood:	Unlikely	**Violation Occur Dt:**	10/02/2008
Amount Due:	100	**Orig Term Due Dt:**	10/02/2008
Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/01/2008
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/03/2008
Bill Print Dt:	12/02/2008	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/02/2009
Cal Yr:	2008	**Latest Term Due Dt:**	10/02/2008
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	10/02/2008
Inj Illness:	LostDays	**Termination Time:**	1535
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14109(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6592810	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/09/2013
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2013
Violation No:	6345448	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	04/16/2013

Mine Type:	Surface	**Violatn Issue Time:**	1020
Likelihood:	Reasonably	**Violation Occur Dt:**	04/16/2013
Amount Due:	162	**Orig Term Due Dt:**	04/16/2013
Amount Paid:	162	**Orig Term Due Tm:**	1030
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/15/2013
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/17/2013
Bill Print Dt:	07/02/2013	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/29/2013
Cal Yr:	2013	**Latest Term Due Dt:**	04/16/2013
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1030
Coal Metal Ind:	M	**Termination Dt:**	04/16/2013
Inj Illness:	Fatal	**Termination Time:**	1025
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.12016
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	162	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1133149	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/09/2008
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6370193	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	04/23/2008
Mine Type:	Surface	**Violatn Issue Time:**	1015
Likelihood:	Unlikely	**Violation Occur Dt:**	04/23/2008
Amount Due:	100	**Orig Term Due Dt:**	04/23/2008
Amount Paid:	100	**Orig Term Due Tm:**	1430
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/22/2008
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/23/2008
Bill Print Dt:	06/03/2008	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/14/2008
Cal Yr:	2008	**Latest Term Due Dt:**	04/23/2008
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1430
Coal Metal Ind:	M	**Termination Dt:**	04/23/2008
Inj Illness:	Permanent	**Termination Time:**	1505
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121825	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366242	**Violator Type CD:**	Operator

Violator ID:	L01976	**Viola Insp Day Cnt:**	
Docket No:		**Violat Violatn Cnt:**	
Docket Stat Cd:		**Violation Issue Dt:**	10/07/2004
Mine Type:	Surface	**Violatn Issue Time:**	1115
Likelihood:	Highly	**Violation Occur Dt:**	10/07/2004
Amount Due:		**Orig Term Due Dt:**	
Amount Paid:		**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/07/2004
Asses Case Stat Cd:		**Inspection End Dt:**	10/08/2004
Bill Print Dt:		**Last Action Cd:**	
Cal Qtr:	4	**Last Action Dt:**	
Cal Yr:	2004	**Latest Term Due Dt:**	
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	
Coal Metal Ind:	M	**Termination Dt:**	11/12/2004
Inj Illness:	Fatal	**Termination Time:**	1036
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.11001
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	10/07/2004	**Section of Act 1:**	104(a)
Proposed Penalty:		**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/09/2011
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8603622	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	03/16/2011
Mine Type:	Surface	**Violatn Issue Time:**	1351
Likelihood:	Unlikely	**Violation Occur Dt:**	03/16/2011
Amount Due:	100	**Orig Term Due Dt:**	03/17/2011
Amount Paid:	100	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/16/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/24/2011
Bill Print Dt:	05/03/2011	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	06/01/2011
Cal Yr:	2011	**Latest Term Due Dt:**	03/17/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	03/17/2011
Inj Illness:	LostDays	**Termination Time:**	1440
No Affected:	2	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.4102
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161328	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/06/2011

Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8561764	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	14
Docket No:		**Violat Violatn Cnt:**	5
Docket Stat Cd:		**Violation Issue Dt:**	07/13/2011
Mine Type:	Surface	**Violatn Issue Time:**	1210
Likelihood:	Unlikely	**Violation Occur Dt:**	07/13/2011
Amount Due:	100	**Orig Term Due Dt:**	07/13/2011
Amount Paid:	100	**Orig Term Due Tm:**	1300
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/13/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/14/2011
Bill Print Dt:	08/30/2011	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/13/2011
Cal Yr:	2011	**Latest Term Due Dt:**	07/13/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	07/13/2011
Inj Illness:	LostDays	**Termination Time:**	1215
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14112(b)
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1121825	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/10/2006
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6366246	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	18
Docket No:		**Violat Violatn Cnt:**	8
Docket Stat Cd:		**Violation Issue Dt:**	10/08/2004
Mine Type:	Surface	**Violatn Issue Time:**	1120
Likelihood:	Highly	**Violation Occur Dt:**	10/08/2004
Amount Due:	221	**Orig Term Due Dt:**	
Amount Paid:	221	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/07/2004
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/08/2004
Bill Print Dt:	08/30/2005	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/02/2006
Cal Yr:	2004	**Latest Term Due Dt:**	
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	
Coal Metal Ind:	M	**Termination Dt:**	11/08/2004
Inj Illness:	Fatal	**Termination Time:**	0944
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.15005
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	10/08/2004	**Section of Act 1:**	104(a)
Proposed Penalty:	221	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	12/01/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	10/29/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6370183	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:	WEST 2010-299M	**Violat Violatn Cnt:**	6
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	09/28/2009
Mine Type:	Surface	**Violatn Issue Time:**	1330
Likelihood:	Unlikely	**Violation Occur Dt:**	09/28/2009
Amount Due:	100	**Orig Term Due Dt:**	09/28/2009
Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/28/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2009
Bill Print Dt:	11/03/2009	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/13/2012
Cal Yr:	2009	**Latest Term Due Dt:**	09/28/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	09/28/2009
Inj Illness:	Fatal	**Termination Time:**	1500
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14132(b)(2)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1133149	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/09/2008
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6370194	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	04/23/2008
Mine Type:	Surface	**Violatn Issue Time:**	1155
Likelihood:	Unlikely	**Violation Occur Dt:**	04/23/2008
Amount Due:	100	**Orig Term Due Dt:**	04/23/2008
Amount Paid:	100	**Orig Term Due Tm:**	1300
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/22/2008
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/23/2008
Bill Print Dt:	06/03/2008	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/14/2008
Cal Yr:	2008	**Latest Term Due Dt:**	04/23/2008
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	04/23/2008
Inj Illness:	LostDays	**Termination Time:**	1345
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14132(b)(2)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6721846	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	
Controller ID:	M01777	***Fiscal Qtr:***	1
Contractor ID:		***Fiscal Yr:***	2018
Violation No:	9372622	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	
Docket No:		***Violat Violatn Cnt:***	
Docket Stat Cd:		***Violation Issue Dt:***	10/05/2017
Mine Type:	Surface	***Violatn Issue Time:***	1115
Likelihood:		***Violation Occur Dt:***	10/05/2017
Amount Due:		***Orig Term Due Dt:***	
Amount Paid:		***Orig Term Due Tm:***	
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	10/03/2017
Asses Case Stat Cd:		***Inspection End Dt:***	10/05/2017
Bill Print Dt:		***Last Action Cd:***	
Cal Qtr:	4	***Last Action Dt:***	
Cal Yr:	2017	***Latest Term Due Dt:***	
Cit Ord Safe:	Order	***Latest Term Due Tm:***	
Coal Metal Ind:	M	***Termination Dt:***	10/05/2017
Inj Illness:		***Termination Time:***	1510
No Affected:	0	***Termination Type:***	Terminated
Negligence:		***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	
Special Assess:	No	***Part Section:***	
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	107(a)
Proposed Penalty:		***Section of Act 2:***	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161606	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	05/14/2013
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2012
Violation No:	8613137	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	14
Docket No:		***Violat Violatn Cnt:***	19
Docket Stat Cd:		***Violation Issue Dt:***	02/14/2012
Mine Type:	Surface	***Violatn Issue Time:***	1125
Likelihood:	Unlikely	***Violation Occur Dt:***	02/14/2012
Amount Due:	100	***Orig Term Due Dt:***	02/14/2012
Amount Paid:	100	***Orig Term Due Tm:***	1300
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	02/01/2012
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	02/14/2012
Bill Print Dt:	04/03/2012	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	07/16/2013
Cal Yr:	2012	***Latest Term Due Dt:***	02/14/2012
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1300
Coal Metal Ind:	M	***Termination Dt:***	02/14/2012
Inj Illness:	LostDays	***Termination Time:***	1145
No Affected:	2	***Termination Type:***	Terminated
Negligence:	LowNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.14132(a)
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	100	***Section of Act 2:***	
Mine Name:	Napa Quarry		

Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1139216	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/07/2008
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6379197	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	11/20/2007
Mine Type:	Surface	**Violatn Issue Time:**	1430
Likelihood:	Unlikely	**Violation Occur Dt:**	11/20/2007
Amount Due:	100	**Orig Term Due Dt:**	11/20/2007
Amount Paid:	100	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	11/20/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	11/21/2007
Bill Print Dt:	01/29/2008	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	05/14/2008
Cal Yr:	2007	**Latest Term Due Dt:**	11/20/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	11/20/2007
Inj Illness:	LostDays	**Termination Time:**	1445
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14132(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	

Mine Name: Napa Quarry
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	0852764	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/08/2004
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2004
Violation No:	6337773	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	15
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	04/22/2004
Mine Type:	Surface	**Violatn Issue Time:**	1240
Likelihood:	Unlikely	**Violation Occur Dt:**	04/22/2004
Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/22/2004
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/23/2004
Bill Print Dt:	06/01/2004	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	09/16/2004
Cal Yr:	2004	**Latest Term Due Dt:**	04/22/2004
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	04/23/2004
Inj Illness:	LostDays	**Termination Time:**	1200
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14132(a)
Primary or Mill:	Primary	**Section of Act:**	

Right to Conf Dt:	04/22/2004	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132403	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6393207	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	14
Docket Stat Cd:		**Violation Issue Dt:**	04/26/2006
Mine Type:	Surface	**Violatn Issue Time:**	1400
Likelihood:	Reasonably	**Violation Occur Dt:**	04/26/2006
Amount Due:	165	**Orig Term Due Dt:**	04/26/2006
Amount Paid:	165	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/26/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/27/2006
Bill Print Dt:	06/27/2006	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	09/14/2006
Cal Yr:	2006	**Latest Term Due Dt:**	04/26/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	04/26/2006
Inj Illness:	LostDays	**Termination Time:**	1555
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.11001
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	165	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0674550	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/07/2004
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2004
Violation No:	6353455	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	21
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	12/11/2003
Mine Type:	Surface	**Violatn Issue Time:**	1025
Likelihood:	Unlikely	**Violation Occur Dt:**	12/11/2003
Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/11/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/15/2003
Bill Print Dt:	01/27/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/19/2004
Cal Yr:	2003	**Latest Term Due Dt:**	12/11/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1400
Coal Metal Ind:	M	**Termination Dt:**	12/11/2003
Inj Illness:	LostDays	**Termination Time:**	1510
No Affected:	2	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	

Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14100(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	12/11/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132403	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6393205	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	14
Docket Stat Cd:		**Violation Issue Dt:**	04/26/2006
Mine Type:	Surface	**Violatn Issue Time:**	1255
Likelihood:	Reasonably	**Violation Occur Dt:**	04/26/2006
Amount Due:	217	**Orig Term Due Dt:**	04/26/2006
Amount Paid:	217	**Orig Term Due Tm:**	1315
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/26/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/27/2006
Bill Print Dt:	06/27/2006	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	09/14/2006
Cal Yr:	2006	**Latest Term Due Dt:**	04/26/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1315
Coal Metal Ind:	M	**Termination Dt:**	04/26/2006
Inj Illness:	Permanent	**Termination Time:**	1505
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	217	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6721191	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/16/2017
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2017
Violation No:	8991889	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	1
Docket Stat Cd:		**Violation Issue Dt:**	08/08/2017
Mine Type:	Surface	**Violatn Issue Time:**	1455
Likelihood:	Unlikely	**Violation Occur Dt:**	08/08/2017
Amount Due:	116	**Orig Term Due Dt:**	08/09/2017
Amount Paid:	116	**Orig Term Due Tm:**	0700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/07/2017
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/10/2017
Bill Print Dt:	10/04/2017	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/31/2017
Cal Yr:	2017	**Latest Term Due Dt:**	08/09/2017
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0700
Coal Metal Ind:	M	**Termination Dt:**	08/09/2017
Inj Illness:	Fatal	**Termination Time:**	0945

No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12002
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	116	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161606	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/14/2013
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8603976	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	19
Docket Stat Cd:		**Violation Issue Dt:**	02/02/2012
Mine Type:	Surface	**Violatn Issue Time:**	1410
Likelihood:	Unlikely	**Violation Occur Dt:**	02/02/2012
Amount Due:	243	**Orig Term Due Dt:**	02/02/2012
Amount Paid:	243	**Orig Term Due Tm:**	1430
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/01/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/14/2012
Bill Print Dt:	04/03/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/16/2013
Cal Yr:	2012	**Latest Term Due Dt:**	02/02/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1430
Coal Metal Ind:	M	**Termination Dt:**	02/02/2012
Inj Illness:	Fatal	**Termination Time:**	1414
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12021
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	243	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/04/2011
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8603628	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	03/23/2011
Mine Type:	Surface	**Violatn Issue Time:**	1036
Likelihood:	Unlikely	**Violation Occur Dt:**	03/23/2011
Amount Due:	100	**Orig Term Due Dt:**	03/23/2011
Amount Paid:	100	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/16/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/24/2011
Bill Print Dt:	06/28/2011	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/21/2011
Cal Yr:	2011	**Latest Term Due Dt:**	03/23/2011

Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	03/23/2011
Inj Illness:	LostDays	**Termination Time:**	1500
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.11012
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6875939	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	
Controller ID:	0071891	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2024
Violation No:	8912556	**Violator Type CD:**	Operator
Violator ID:	L16645	**Viola Insp Day Cnt:**	
Docket No:		**Violat Violatn Cnt:**	
Docket Stat Cd:		**Violation Issue Dt:**	03/21/2024
Mine Type:	Surface	**Violatn Issue Time:**	0948
Likelihood:	Unlikely	**Violation Occur Dt:**	03/21/2024
Amount Due:		**Orig Term Due Dt:**	03/21/2024
Amount Paid:		**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/21/2024
Asses Case Stat Cd:		**Inspection End Dt:**	03/21/2024
Bill Print Dt:		**Last Action Cd:**	
Cal Qtr:	1	**Last Action Dt:**	
Cal Yr:	2024	**Latest Term Due Dt:**	03/21/2024
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	03/21/2024
Inj Illness:	Permanent	**Termination Time:**	0959
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12018
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:		**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	Vulcan Materials Company		
Violator Name:	CalMat Co		

Violation Details

Event No:	6663242	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/13/2015
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8698250	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	9
Docket No:		**Violat Violatn Cnt:**	7
Docket Stat Cd:		**Violation Issue Dt:**	03/05/2015
Mine Type:	Surface	**Violatn Issue Time:**	1045
Likelihood:	Unlikely	**Violation Occur Dt:**	03/05/2015
Amount Due:	100	**Orig Term Due Dt:**	03/05/2015
Amount Paid:	100	**Orig Term Due Tm:**	1700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/03/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/06/2015

Bill Print Dt:	04/29/2015	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/20/2015
Cal Yr:	2015	**Latest Term Due Dt:**	03/05/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1700
Coal Metal Ind:	M	**Termination Dt:**	03/05/2015
Inj Illness:	LostDays	**Termination Time:**	1045
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132294	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/13/2007
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393879	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	14
Docket No:		**Violat Violatn Cnt:**	15
Docket Stat Cd:		**Violation Issue Dt:**	01/17/2007
Mine Type:	Surface	**Violatn Issue Time:**	1305
Likelihood:	Unlikely	**Violation Occur Dt:**	01/17/2007
Amount Due:	60	**Orig Term Due Dt:**	01/18/2007
Amount Paid:	60	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/17/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/19/2007
Bill Print Dt:	02/27/2007	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	04/10/2007
Cal Yr:	2007	**Latest Term Due Dt:**	01/18/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	01/18/2007
Inj Illness:	NoLostDays	**Termination Time:**	0820
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14100(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0852476	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/05/2003
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2003
Violation No:	6348405	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	01/22/2003
Mine Type:	Surface	**Violatn Issue Time:**	1110
Likelihood:	Unlikely	**Violation Occur Dt:**	01/22/2003
Amount Due:	55	**Orig Term Due Dt:**	

Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/22/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/22/2003
Bill Print Dt:	03/20/2003	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/05/2003
Cal Yr:	2003	**Latest Term Due Dt:**	01/22/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	01/22/2003
Inj Illness:	LostDays	**Termination Time:**	1200
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12030
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	01/22/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	12/01/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	10/29/2011
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2010
Violation No:	6489647	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	14
Docket No:	WEST 2010-299M	**Violat Violatn Cnt:**	6
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	10/01/2009
Mine Type:	Surface	**Violatn Issue Time:**	1230
Likelihood:	Unlikely	**Violation Occur Dt:**	10/01/2009
Amount Due:	375	**Orig Term Due Dt:**	10/02/2009
Amount Paid:	375	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/28/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2009
Bill Print Dt:	11/03/2009	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/13/2012
Cal Yr:	2009	**Latest Term Due Dt:**	10/02/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	10/05/2009
Inj Illness:	Fatal	**Termination Time:**	1305
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	499	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1143417	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	05/19/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	04/24/2011
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6432947	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:	WEST 2009-871M	**Violat Violatn Cnt:**	9
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	03/11/2009

Mine Type:	Surface	**Violatn Issue Time:**	1045
Likelihood:	Reasonably	**Violation Occur Dt:**	03/11/2009
Amount Due:	100	**Orig Term Due Dt:**	03/11/2009
Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/10/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/16/2009
Bill Print Dt:	04/28/2009	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/12/2011
Cal Yr:	2009	**Latest Term Due Dt:**	03/11/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	03/12/2009
Inj Illness:	LostDays	**Termination Time:**	1745
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.14109(b)(1)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	150	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161505	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/14/2013
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8612524	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	19
Docket Stat Cd:		**Violation Issue Dt:**	01/12/2012
Mine Type:	Surface	**Violatn Issue Time:**	1005
Likelihood:	Reasonably	**Violation Occur Dt:**	01/12/2012
Amount Due:	1795	**Orig Term Due Dt:**	01/12/2012
Amount Paid:	1795	**Orig Term Due Tm:**	1020
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/12/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/12/2012
Bill Print Dt:	04/03/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/16/2013
Cal Yr:	2012	**Latest Term Due Dt:**	01/12/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1020
Coal Metal Ind:	M	**Termination Dt:**	01/12/2012
Inj Illness:	Fatal	**Termination Time:**	1500
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.9300(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	1795	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6728196	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/05/2019
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2019
Violation No:	9377846	**Violator Type CD:**	Operator

Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	04/26/2019
Mine Type:	Surface	**Violatn Issue Time:**	1430
Likelihood:	Occurred	**Violation Occur Dt:**	04/26/2019
Amount Due:	474	**Orig Term Due Dt:**	04/26/2019
Amount Paid:	474	**Orig Term Due Tm:**	1445
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/25/2019
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/29/2019
Bill Print Dt:	05/29/2019	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	06/12/2019
Cal Yr:	2019	**Latest Term Due Dt:**	04/26/2019
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1445
Coal Metal Ind:	M	**Termination Dt:**	04/26/2019
Inj Illness:	NoLostDays	**Termination Time:**	1430
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12025
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	474	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6604745	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/06/2012
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8677868	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	14
Docket Stat Cd:		**Violation Issue Dt:**	09/17/2012
Mine Type:	Surface	**Violatn Issue Time:**	1250
Likelihood:	Unlikely	**Violation Occur Dt:**	09/17/2012
Amount Due:	162	**Orig Term Due Dt:**	09/17/2012
Amount Paid:	162	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/17/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/19/2012
Bill Print Dt:	10/30/2012	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/27/2012
Cal Yr:	2012	**Latest Term Due Dt:**	09/17/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	09/18/2012
Inj Illness:	Permanent	**Termination Time:**	1045
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	162	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	12/01/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	10/29/2011

Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6489644	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	11
Docket No:	WEST 2010-299M	**Violat Violatn Cnt:**	6
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	09/29/2009
Mine Type:	Surface	**Violatn Issue Time:**	1315
Likelihood:	Unlikely	**Violation Occur Dt:**	09/29/2009
Amount Due:	170	**Orig Term Due Dt:**	09/30/2009
Amount Paid:	170	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/28/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2009
Bill Print Dt:	11/03/2009	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/13/2012
Cal Yr:	2009	**Latest Term Due Dt:**	09/30/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	09/30/2009
Inj Illness:	Permanent	**Termination Time:**	0930
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	224	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0614733	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/24/2001
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2001
Violation No:	7972984	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/21/2001
Mine Type:	Surface	**Violatn Issue Time:**	1200
Likelihood:	Unlikely	**Violation Occur Dt:**	02/21/2001
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/21/2001
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/22/2001
Bill Print Dt:	04/13/2001	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	06/05/2001
Cal Yr:	2001	**Latest Term Due Dt:**	02/22/2001
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1000
Coal Metal Ind:	M	**Termination Dt:**	02/22/2001
Inj Illness:	Permanent	**Termination Time:**	1325
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	02/21/2001	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125903	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6379292	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	15
Docket No:		**Violat Violatn Cnt:**	10
Docket Stat Cd:		**Violation Issue Dt:**	09/14/2005
Mine Type:	Surface	**Violatn Issue Time:**	1215
Likelihood:	Unlikely	**Violation Occur Dt:**	09/14/2005
Amount Due:	60	**Orig Term Due Dt:**	09/15/2005
Amount Paid:	60	**Orig Term Due Tm:**	1200
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/13/2005
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/15/2005
Bill Print Dt:	01/03/2006	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	04/06/2006
Cal Yr:	2005	**Latest Term Due Dt:**	09/15/2005
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	09/14/2005
Inj Illness:	LostDays	**Termination Time:**	1430
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12019
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125903	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6379293	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	15
Docket No:		**Violat Violatn Cnt:**	11
Docket Stat Cd:		**Violation Issue Dt:**	09/14/2005
Mine Type:	Surface	**Violatn Issue Time:**	1545
Likelihood:	Unlikely	**Violation Occur Dt:**	09/14/2005
Amount Due:	60	**Orig Term Due Dt:**	09/30/2005
Amount Paid:	60	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/13/2005
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/15/2005
Bill Print Dt:	06/27/2006	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	09/14/2006
Cal Yr:	2005	**Latest Term Due Dt:**	05/01/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	04/27/2006
Inj Illness:	Permanent	**Termination Time:**	0639
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	62.130(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	***Contested Ind:***	Yes
Initial Viol No:		***Contested Dt:***	12/01/2009
Replaced by Ord No:		***Final Ord Issue Dt:***	10/29/2011
Controller ID:	M01777	***Fiscal Qtr:***	4
Contractor ID:		***Fiscal Yr:***	2009
Violation No:	6489643	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	11
Docket No:	WEST 2010-299M	***Violat Violatn Cnt:***	6
Docket Stat Cd:	Accepted	***Violation Issue Dt:***	09/29/2009
Mine Type:	Surface	***Violatn Issue Time:***	1240
Likelihood:	Unlikely	***Violation Occur Dt:***	09/29/2009
Amount Due:	150	***Orig Term Due Dt:***	09/29/2009
Amount Paid:	150	***Orig Term Due Tm:***	1315
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	09/28/2009
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	10/05/2009
Bill Print Dt:	11/03/2009	***Last Action Cd:***	Paid
Cal Qtr:	3	***Last Action Dt:***	01/13/2012
Cal Yr:	2009	***Latest Term Due Dt:***	09/29/2009
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1315
Coal Metal Ind:	M	***Termination Dt:***	09/29/2009
Inj Illness:	LostDays	***Termination Time:***	1242
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	Yes	***Part Section:***	56.14207
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	150	***Section of Act 2:***	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6665075	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	04/10/2020
Controller ID:	M01777	***Fiscal Qtr:***	2
Contractor ID:		***Fiscal Yr:***	2020
Violation No:	9502214	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	8
Docket No:		***Violat Violatn Cnt:***	3
Docket Stat Cd:		***Violation Issue Dt:***	01/09/2020
Mine Type:	Surface	***Violatn Issue Time:***	1255
Likelihood:	Unlikely	***Violation Occur Dt:***	01/09/2020
Amount Due:	123	***Orig Term Due Dt:***	01/09/2020
Amount Paid:	123	***Orig Term Due Tm:***	1400
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	01/09/2020
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	01/09/2020
Bill Print Dt:	03/04/2020	***Last Action Cd:***	Paid
Cal Qtr:	1	***Last Action Dt:***	04/01/2020
Cal Yr:	2020	***Latest Term Due Dt:***	01/09/2020
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1400
Coal Metal Ind:	M	***Termination Dt:***	01/09/2020
Inj Illness:	Fatal	***Termination Time:***	1305
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:	No	***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.12032
Primary or Mill:	Primary	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	123	***Section of Act 2:***	
Mine Name:	Napa Quarry		

Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1139783	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	01/07/2009
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6432904	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	10/02/2008
Mine Type:	Surface	**Violatn Issue Time:**	1300
Likelihood:	Unlikely	**Violation Occur Dt:**	10/02/2008
Amount Due:	100	**Orig Term Due Dt:**	10/06/2008
Amount Paid:	100	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	10/01/2008
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/03/2008
Bill Print Dt:	12/02/2008	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/02/2009
Cal Yr:	2008	**Latest Term Due Dt:**	10/06/2008
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	11/03/2008
Inj Illness:	Permanent	**Termination Time:**	1120
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	

Mine Name: Napa Quarry
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	1132403	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6393206	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	14
Docket Stat Cd:		**Violation Issue Dt:**	04/26/2006
Mine Type:	Surface	**Violatn Issue Time:**	1345
Likelihood:	Unlikely	**Violation Occur Dt:**	04/26/2006
Amount Due:	60	**Orig Term Due Dt:**	04/26/2006
Amount Paid:	60	**Orig Term Due Tm:**	1430
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/26/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/27/2006
Bill Print Dt:	06/27/2006	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	09/14/2006
Cal Yr:	2006	**Latest Term Due Dt:**	04/26/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1430
Coal Metal Ind:	M	**Termination Dt:**	04/26/2006
Inj Illness:	Permanent	**Termination Time:**	1515
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	

Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	12/01/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	10/29/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6370181	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:	WEST 2010-299M	**Violat Violatn Cnt:**	6
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	09/28/2009
Mine Type:	Surface	**Violatn Issue Time:**	1110
Likelihood:	Reasonably	**Violation Occur Dt:**	09/28/2009
Amount Due:	499	**Orig Term Due Dt:**	09/28/2009
Amount Paid:	499	**Orig Term Due Tm:**	1530
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/28/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2009
Bill Print Dt:	11/03/2009	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/13/2012
Cal Yr:	2009	**Latest Term Due Dt:**	09/28/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1530
Coal Metal Ind:	M	**Termination Dt:**	09/28/2009
Inj Illness:	Fatal	**Termination Time:**	1435
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.3200
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	499	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6626307	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/16/2013
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2013
Violation No:	8717378	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	10
Docket Stat Cd:		**Violation Issue Dt:**	08/13/2013
Mine Type:	Surface	**Violatn Issue Time:**	0930
Likelihood:	Unlikely	**Violation Occur Dt:**	08/13/2013
Amount Due:	100	**Orig Term Due Dt:**	08/13/2013
Amount Paid:	100	**Orig Term Due Tm:**	1300
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/13/2013
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/15/2013
Bill Print Dt:	10/29/2013	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	12/02/2013
Cal Yr:	2013	**Latest Term Due Dt:**	08/13/2013
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	08/13/2013
Inj Illness:	LostDays	**Termination Time:**	1205
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	

Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12032
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6875939	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	
Controller ID:	0071891	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2024
Violation No:	8912557	**Violator Type CD:**	Operator
Violator ID:	L16645	**Viola Insp Day Cnt:**	
Docket No:		**Violat Violatn Cnt:**	
Docket Stat Cd:		**Violation Issue Dt:**	03/21/2024
Mine Type:	Surface	**Violatn Issue Time:**	1007
Likelihood:	Unlikely	**Violation Occur Dt:**	03/21/2024
Amount Due:		**Orig Term Due Dt:**	03/21/2024
Amount Paid:		**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/21/2024
Asses Case Stat Cd:		**Inspection End Dt:**	03/21/2024
Bill Print Dt:		**Last Action Cd:**	
Cal Qtr:	1	**Last Action Dt:**	
Cal Yr:	2024	**Latest Term Due Dt:**	03/21/2024
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	03/21/2024
Inj Illness:	LostDays	**Termination Time:**	1015
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	47.41(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:		**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	Vulcan Materials Company		
Violator Name:	CalMat Co		

Violation Details

Event No:	1155930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/04/2011
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8603626	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	03/21/2011
Mine Type:	Surface	**Violatn Issue Time:**	1205
Likelihood:	Unlikely	**Violation Occur Dt:**	03/21/2011
Amount Due:	100	**Orig Term Due Dt:**	03/22/2011
Amount Paid:	100	**Orig Term Due Tm:**	1400
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/16/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/24/2011
Bill Print Dt:	06/28/2011	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/21/2011
Cal Yr:	2011	**Latest Term Due Dt:**	03/22/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1400
Coal Metal Ind:	M	**Termination Dt:**	03/22/2011
Inj Illness:	Fatal	**Termination Time:**	1440

No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0767556	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	09/30/2002
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2001
Violation No:	7996197	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	07/12/2001
Mine Type:	Surface	**Violatn Issue Time:**	1520
Likelihood:	Unlikely	**Violation Occur Dt:**	07/12/2001
Amount Due:	55	**Orig Term Due Dt:**	
Amount Paid:	55	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/10/2001
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/12/2001
Bill Print Dt:	08/23/2002	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	09/30/2002
Cal Yr:	2001	**Latest Term Due Dt:**	04/20/2002
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	07/02/2002
Inj Illness:	Permanent	**Termination Time:**	1530
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	62.130(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	07/12/2001	**Section of Act 1:**	104(a)
Proposed Penalty:	55	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/04/2011
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8603624	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	2
Docket Stat Cd:		**Violation Issue Dt:**	03/17/2011
Mine Type:	Surface	**Violatn Issue Time:**	1400
Likelihood:	Unlikely	**Violation Occur Dt:**	03/17/2011
Amount Due:	100	**Orig Term Due Dt:**	03/17/2011
Amount Paid:	100	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/16/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/24/2011
Bill Print Dt:	06/28/2011	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/21/2011
Cal Yr:	2011	**Latest Term Due Dt:**	03/17/2011

Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	03/21/2011
Inj Illness:	Permanent	**Termination Time:**	1121
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0767556	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	01/08/2002
Controller ID:		**Fiscal Qtr:**	4
Contractor ID:	C391	**Fiscal Yr:**	2001
Violation No:	7996195	**Violator Type CD:**	Contractor
Violator ID:	C391	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	07/10/2001
Mine Type:	Surface	**Violatn Issue Time:**	1405
Likelihood:	Reasonably	**Violation Occur Dt:**	07/10/2001
Amount Due:	66	**Orig Term Due Dt:**	
Amount Paid:	66	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/10/2001
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/12/2001
Bill Print Dt:	12/07/2001	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/08/2002
Cal Yr:	2001	**Latest Term Due Dt:**	07/11/2001
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0700
Coal Metal Ind:	M	**Termination Dt:**	07/11/2001
Inj Illness:	Permanent	**Termination Time:**	1115
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.15004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	07/10/2001	**Section of Act 1:**	104(a)
Proposed Penalty:	66	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:			
Violator Name:	Hurtado Landscaping		

Violation Details

Event No:	1132940	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/17/2007
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393958	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	9
Docket No:		**Violat Violatn Cnt:**	16
Docket Stat Cd:		**Violation Issue Dt:**	05/17/2007
Mine Type:	Surface	**Violatn Issue Time:**	0900
Likelihood:	Unlikely	**Violation Occur Dt:**	05/17/2007
Amount Due:	100	**Orig Term Due Dt:**	05/17/2007
Amount Paid:	100	**Orig Term Due Tm:**	1030
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/16/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/21/2007

Bill Print Dt:	07/03/2007	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	08/25/2007
Cal Yr:	2007	**Latest Term Due Dt:**	05/17/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1030
Coal Metal Ind:	M	**Termination Dt:**	05/17/2007
Inj Illness:	NoLostDays	**Termination Time:**	1005
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14110
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161328	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/06/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2011
Violation No:	8561765	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	14
Docket No:		**Violat Violatn Cnt:**	5
Docket Stat Cd:		**Violation Issue Dt:**	07/13/2011
Mine Type:	Surface	**Violatn Issue Time:**	1400
Likelihood:	Unlikely	**Violation Occur Dt:**	07/13/2011
Amount Due:	100	**Orig Term Due Dt:**	07/13/2011
Amount Paid:	100	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/13/2011
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/14/2011
Bill Print Dt:	08/30/2011	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/13/2011
Cal Yr:	2011	**Latest Term Due Dt:**	07/13/2011
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	07/13/2011
Inj Illness:	Fatal	**Termination Time:**	1430
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12030
Primary or Mill:	Mill	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132403	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6393203	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	16
Docket No:		**Violat Violatn Cnt:**	14
Docket Stat Cd:		**Violation Issue Dt:**	04/26/2006
Mine Type:	Surface	**Violatn Issue Time:**	0830
Likelihood:	Unlikely	**Violation Occur Dt:**	04/26/2006
Amount Due:	60	**Orig Term Due Dt:**	04/26/2006

Amount Paid:	60	**Orig Term Due Tm:**	0845
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/26/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/27/2006
Bill Print Dt:	06/27/2006	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	09/14/2006
Cal Yr:	2006	**Latest Term Due Dt:**	04/26/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0845
Coal Metal Ind:	M	**Termination Dt:**	04/26/2006
Inj Illness:	Permanent	**Termination Time:**	0835
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14211(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125634	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/15/2006
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2006
Violation No:	6358591	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	01/26/2006
Mine Type:	Surface	**Violatn Issue Time:**	1030
Likelihood:	Unlikely	**Violation Occur Dt:**	01/26/2006
Amount Due:	60	**Orig Term Due Dt:**	01/28/2006
Amount Paid:	60	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/25/2006
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/26/2006
Bill Print Dt:	02/28/2006	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/03/2006
Cal Yr:	2006	**Latest Term Due Dt:**	01/28/2006
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	01/26/2006
Inj Illness:	LostDays	**Termination Time:**	1430
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.11002
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6599081	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/05/2014
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2014
Violation No:	8785852	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	08/21/2014

Mine Type:	Surface	**Violatn Issue Time:**	1220
Likelihood:	Unlikely	**Violation Occur Dt:**	08/21/2014
Amount Due:	100	**Orig Term Due Dt:**	08/22/2014
Amount Paid:	100	**Orig Term Due Tm:**	0700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/20/2014
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/21/2014
Bill Print Dt:	10/01/2014	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/09/2014
Cal Yr:	2014	**Latest Term Due Dt:**	08/22/2014
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0700
Coal Metal Ind:	M	**Termination Dt:**	09/03/2014
Inj Illness:	LostDays	**Termination Time:**	0930
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14107(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6880632	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/12/2022
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2022
Violation No:	9619542	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	2
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	03/01/2022
Mine Type:	Surface	**Violatn Issue Time:**	1010
Likelihood:	Unlikely	**Violation Occur Dt:**	03/01/2022
Amount Due:	133	**Orig Term Due Dt:**	03/01/2022
Amount Paid:	133	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/28/2022
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/02/2022
Bill Print Dt:	05/04/2022	**Last Action Cd:**	Final Order Date
Cal Qtr:	1	**Last Action Dt:**	06/12/2022
Cal Yr:	2022	**Latest Term Due Dt:**	03/01/2022
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	03/01/2022
Inj Illness:	LostDays	**Termination Time:**	1350
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.4102
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	133	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663242	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/13/2015
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8698251	**Violator Type CD:**	Operator

Violator ID:	L01976	**Viola Insp Day Cnt:**	9
Docket No:		**Violat Violatn Cnt:**	7
Docket Stat Cd:		**Violation Issue Dt:**	03/05/2015
Mine Type:	Surface	**Violatn Issue Time:**	1540
Likelihood:	Unlikely	**Violation Occur Dt:**	03/05/2015
Amount Due:	100	**Orig Term Due Dt:**	03/16/2015
Amount Paid:	100	**Orig Term Due Tm:**	0900
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/03/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/06/2015
Bill Print Dt:	04/29/2015	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/20/2015
Cal Yr:	2015	**Latest Term Due Dt:**	03/30/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1000
Coal Metal Ind:	M	**Termination Dt:**	04/15/2015
Inj Illness:	Permanent	**Termination Time:**	1530
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	62.130(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1155005	**Contested Ind:**	Yes
Initial Viol No:		**Contested Dt:**	12/01/2009
Replaced by Ord No:		**Final Ord Issue Dt:**	10/29/2011
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2009
Violation No:	6489645	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:	WEST 2010-299M	**Violat Violatn Cnt:**	6
Docket Stat Cd:	Accepted	**Violation Issue Dt:**	09/30/2009
Mine Type:	Surface	**Violatn Issue Time:**	1315
Likelihood:	Unlikely	**Violation Occur Dt:**	09/30/2009
Amount Due:	100	**Orig Term Due Dt:**	10/01/2009
Amount Paid:	100	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/28/2009
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	10/05/2009
Bill Print Dt:	11/03/2009	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	01/13/2012
Cal Yr:	2009	**Latest Term Due Dt:**	10/01/2009
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	10/01/2009
Inj Illness:	Fatal	**Termination Time:**	1130
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.11027
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0674550	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/07/2004

Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2004
Violation No:	6353456	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	21
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	12/11/2003
Mine Type:	Surface	**Violatn Issue Time:**	1155
Likelihood:	Reasonably	**Violation Occur Dt:**	12/11/2003
Amount Due:	84	**Orig Term Due Dt:**	
Amount Paid:	84	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/11/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/15/2003
Bill Print Dt:	01/27/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/19/2004
Cal Yr:	2003	**Latest Term Due Dt:**	12/11/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	12/11/2003
Inj Illness:	LostDays	**Termination Time:**	1500
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.11027
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	12/11/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	84	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0674550	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/07/2004
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2004
Violation No:	6353457	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	21
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	12/11/2003
Mine Type:	Surface	**Violatn Issue Time:**	1220
Likelihood:	Reasonably	**Violation Occur Dt:**	12/11/2003
Amount Due:	84	**Orig Term Due Dt:**	
Amount Paid:	84	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/11/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/15/2003
Bill Print Dt:	01/27/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/19/2004
Cal Yr:	2003	**Latest Term Due Dt:**	12/11/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1300
Coal Metal Ind:	M	**Termination Dt:**	12/11/2003
Inj Illness:	LostDays	**Termination Time:**	1240
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.11004
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	12/11/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	84	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161606	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/14/2013
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8603973	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	19
Docket Stat Cd:		**Violation Issue Dt:**	02/01/2012
Mine Type:	Surface	**Violatn Issue Time:**	0937
Likelihood:	Unlikely	**Violation Occur Dt:**	02/01/2012
Amount Due:	127	**Orig Term Due Dt:**	02/01/2012
Amount Paid:	127	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/01/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/14/2012
Bill Print Dt:	04/03/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/16/2013
Cal Yr:	2012	**Latest Term Due Dt:**	02/01/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	02/02/2012
Inj Illness:	Fatal	**Termination Time:**	1050
No Affected:	1	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14200
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	127	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1139216	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	02/08/2008
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6379196	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	11/20/2007
Mine Type:	Surface	**Violatn Issue Time:**	1330
Likelihood:	Unlikely	**Violation Occur Dt:**	11/20/2007
Amount Due:	100	**Orig Term Due Dt:**	11/20/2007
Amount Paid:	100	**Orig Term Due Tm:**	1400
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	11/20/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	11/21/2007
Bill Print Dt:	01/02/2008	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	02/25/2008
Cal Yr:	2007	**Latest Term Due Dt:**	11/20/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1400
Coal Metal Ind:	M	**Termination Dt:**	11/20/2007
Inj Illness:	Permanent	**Termination Time:**	1400
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12018
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6721191	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	11/16/2017
Controller ID:	M01777	***Fiscal Qtr:***	4
Contractor ID:		***Fiscal Yr:***	2017
Violation No:	8991888	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	7
Docket No:		***Violat Violatn Cnt:***	1
Docket Stat Cd:		***Violation Issue Dt:***	08/08/2017
Mine Type:	Surface	***Violatn Issue Time:***	1430
Likelihood:	Unlikely	***Violation Occur Dt:***	08/08/2017
Amount Due:	116	***Orig Term Due Dt:***	08/08/2017
Amount Paid:	116	***Orig Term Due Tm:***	1530
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	08/07/2017
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	08/10/2017
Bill Print Dt:	10/04/2017	***Last Action Cd:***	Paid
Cal Qtr:	3	***Last Action Dt:***	10/31/2017
Cal Yr:	2017	***Latest Term Due Dt:***	08/08/2017
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1530
Coal Metal Ind:	M	***Termination Dt:***	08/08/2017
Inj Illness:	LostDays	***Termination Time:***	1450
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.12001
Primary or Mill:	Mill	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	116	***Section of Act 2:***	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6721191	***Contested Ind:***	No
Initial Viol No:		***Contested Dt:***	
Replaced by Ord No:		***Final Ord Issue Dt:***	11/16/2017
Controller ID:	M01777	***Fiscal Qtr:***	4
Contractor ID:		***Fiscal Yr:***	2017
Violation No:	8991890	***Violator Type CD:***	Operator
Violator ID:	L01976	***Viola Insp Day Cnt:***	8
Docket No:		***Violat Violatn Cnt:***	1
Docket Stat Cd:		***Violation Issue Dt:***	08/09/2017
Mine Type:	Surface	***Violatn Issue Time:***	1047
Likelihood:	Unlikely	***Violation Occur Dt:***	08/09/2017
Amount Due:	116	***Orig Term Due Dt:***	08/09/2017
Amount Paid:	116	***Orig Term Due Tm:***	1445
Asmt Generated Ind:	No	***Inspectn Begin Dt:***	08/07/2017
Asses Case Stat Cd:	Closed	***Inspection End Dt:***	08/10/2017
Bill Print Dt:	10/04/2017	***Last Action Cd:***	Paid
Cal Qtr:	3	***Last Action Dt:***	10/31/2017
Cal Yr:	2017	***Latest Term Due Dt:***	08/09/2017
Cit Ord Safe:	Citation	***Latest Term Due Tm:***	1445
Coal Metal Ind:	M	***Termination Dt:***	08/09/2017
Inj Illness:	LostDays	***Termination Time:***	1415
No Affected:	1	***Termination Type:***	Terminated
Negligence:	ModNegligence	***Vacate Dt:***	
Written Notice:		***Vacate Time:***	
Enforcement Area:		***Sig Sub:***	No
Special Assess:	No	***Part Section:***	56.11027
Primary or Mill:	Mill	***Section of Act:***	
Right to Conf Dt:		***Section of Act 1:***	104(a)
Proposed Penalty:	116	***Section of Act 2:***	
Mine Name:	Napa Quarry		

Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	6880632	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/12/2022
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2022
Violation No:	9619543	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	2
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	03/01/2022
Mine Type:	Surface	**Violatn Issue Time:**	1015
Likelihood:	Unlikely	**Violation Occur Dt:**	03/01/2022
Amount Due:	133	**Orig Term Due Dt:**	03/01/2022
Amount Paid:	133	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/28/2022
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/02/2022
Bill Print Dt:	05/04/2022	**Last Action Cd:**	Final Order Date
Cal Qtr:	1	**Last Action Dt:**	06/12/2022
Cal Yr:	2022	**Latest Term Due Dt:**	03/01/2022
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	03/01/2022
Inj Illness:	LostDays	**Termination Time:**	1415
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	47.54
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	133	**Section of Act 2:**	

Mine Name: Napa Quarry
Controller Name: James M Syar
Violator Name: Syar Industries Inc

Violation Details

Event No:	6663930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/05/2016
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2016
Violation No:	8879714	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	02/22/2016
Mine Type:	Surface	**Violatn Issue Time:**	1415
Likelihood:	Unlikely	**Violation Occur Dt:**	02/22/2016
Amount Due:	100	**Orig Term Due Dt:**	02/23/2016
Amount Paid:	100	**Orig Term Due Tm:**	0900
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/22/2016
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/24/2016
Bill Print Dt:	03/30/2016	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	04/19/2016
Cal Yr:	2016	**Latest Term Due Dt:**	02/23/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0900
Coal Metal Ind:	M	**Termination Dt:**	02/22/2016
Inj Illness:	Permanent	**Termination Time:**	1500
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14112(a)(2)
Primary or Mill:	Primary	**Section of Act:**	

Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6880632	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/12/2022
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2022
Violation No:	9619541	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	2
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/28/2022
Mine Type:	Surface	**Violatn Issue Time:**	1406
Likelihood:	Unlikely	**Violation Occur Dt:**	02/28/2022
Amount Due:	133	**Orig Term Due Dt:**	03/01/2022
Amount Paid:	133	**Orig Term Due Tm:**	1430
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/28/2022
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/02/2022
Bill Print Dt:	05/04/2022	**Last Action Cd:**	Final Order Date
Cal Qtr:	1	**Last Action Dt:**	06/12/2022
Cal Yr:	2022	**Latest Term Due Dt:**	03/01/2022
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1430
Coal Metal Ind:	M	**Termination Dt:**	03/01/2022
Inj Illness:	LostDays	**Termination Time:**	0838
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.4102
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	133	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6599081	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/05/2014
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2014
Violation No:	8785853	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	08/21/2014
Mine Type:	Surface	**Violatn Issue Time:**	1300
Likelihood:	Unlikely	**Violation Occur Dt:**	08/21/2014
Amount Due:	100	**Orig Term Due Dt:**	08/22/2014
Amount Paid:	100	**Orig Term Due Tm:**	0700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/20/2014
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/21/2014
Bill Print Dt:	10/01/2014	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/09/2014
Cal Yr:	2014	**Latest Term Due Dt:**	08/22/2014
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0700
Coal Metal Ind:	M	**Termination Dt:**	09/03/2014
Inj Illness:	LostDays	**Termination Time:**	0922
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	

Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14112(a)(1)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	0674550	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	04/07/2004
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2004
Violation No:	6353459	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	21
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	12/11/2003
Mine Type:	Surface	**Violatn Issue Time:**	1540
Likelihood:	Unlikely	**Violation Occur Dt:**	12/11/2003
Amount Due:	60	**Orig Term Due Dt:**	
Amount Paid:	60	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	12/11/2003
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	12/15/2003
Bill Print Dt:	01/27/2004	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	03/19/2004
Cal Yr:	2003	**Latest Term Due Dt:**	12/15/2003
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1200
Coal Metal Ind:	M	**Termination Dt:**	12/15/2003
Inj Illness:	Fatal	**Termination Time:**	1245
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12028
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:	12/11/2003	**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6721887	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	08/09/2018
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2018
Violation No:	9372680	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	1
Docket Stat Cd:		**Violation Issue Dt:**	05/11/2018
Mine Type:	Surface	**Violatn Issue Time:**	0925
Likelihood:	NoLikelihood	**Violation Occur Dt:**	10/15/2017
Amount Due:	118	**Orig Term Due Dt:**	05/11/2018
Amount Paid:	118	**Orig Term Due Tm:**	0935
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	05/11/2018
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	05/22/2018
Bill Print Dt:	07/05/2018	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/24/2018
Cal Yr:	2018	**Latest Term Due Dt:**	05/11/2018
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0935
Coal Metal Ind:	M	**Termination Dt:**	05/11/2018
Inj Illness:	NoLostDays	**Termination Time:**	0936

No Affected:	0	**Termination Type:**	Terminated
Negligence:	NoNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	50.30(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	118	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6599081	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/05/2014
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2014
Violation No:	8785851	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	08/21/2014
Mine Type:	Surface	**Violatn Issue Time:**	1045
Likelihood:	Unlikely	**Violation Occur Dt:**	08/21/2014
Amount Due:	100	**Orig Term Due Dt:**	08/22/2014
Amount Paid:	100	**Orig Term Due Tm:**	0700
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/20/2014
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/21/2014
Bill Print Dt:	10/01/2014	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/09/2014
Cal Yr:	2014	**Latest Term Due Dt:**	08/22/2014
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0700
Coal Metal Ind:	M	**Termination Dt:**	09/03/2014
Inj Illness:	NoLostDays	**Termination Time:**	0940
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14109
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125903	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6379289	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	15
Docket No:		**Violat Violatn Cnt:**	10
Docket Stat Cd:		**Violation Issue Dt:**	09/13/2005
Mine Type:	Surface	**Violatn Issue Time:**	1104
Likelihood:	Unlikely	**Violation Occur Dt:**	09/13/2005
Amount Due:	60	**Orig Term Due Dt:**	09/13/2005
Amount Paid:	60	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/13/2005
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/15/2005
Bill Print Dt:	01/03/2006	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	04/06/2006
Cal Yr:	2005	**Latest Term Due Dt:**	09/13/2005

Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	09/13/2005
Inj Illness:	LostDays	**Termination Time:**	1116
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.20003(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	60	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1125903	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	03/11/2006
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2005
Violation No:	6379290	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	15
Docket No:		**Violat Violatn Cnt:**	10
Docket Stat Cd:		**Violation Issue Dt:**	09/13/2005
Mine Type:	Surface	**Violatn Issue Time:**	1340
Likelihood:	Reasonably	**Violation Occur Dt:**	09/13/2005
Amount Due:	144	**Orig Term Due Dt:**	09/13/2005
Amount Paid:	144	**Orig Term Due Tm:**	1500
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/13/2005
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/15/2005
Bill Print Dt:	01/03/2006	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	04/06/2006
Cal Yr:	2005	**Latest Term Due Dt:**	09/13/2005
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1500
Coal Metal Ind:	M	**Termination Dt:**	09/13/2005
Inj Illness:	LostDays	**Termination Time:**	1410
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.9300(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	144	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663647	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	11/05/2015
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2015
Violation No:	8793335	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	08/26/2015
Mine Type:	Surface	**Violatn Issue Time:**	1025
Likelihood:	Unlikely	**Violation Occur Dt:**	08/26/2015
Amount Due:	100	**Orig Term Due Dt:**	08/26/2015
Amount Paid:	100	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/26/2015
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/03/2015

Bill Print Dt:	09/30/2015	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	10/27/2015
Cal Yr:	2015	**Latest Term Due Dt:**	08/26/2015
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	08/26/2015
Inj Illness:	LostDays	**Termination Time:**	1440
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.11008
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6828727	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	10/19/2019
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2019
Violation No:	9433195	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	7
Docket No:		**Violat Violatn Cnt:**	3
Docket Stat Cd:		**Violation Issue Dt:**	07/08/2019
Mine Type:	Surface	**Violatn Issue Time:**	1435
Likelihood:	NoLikelihood	**Violation Occur Dt:**	04/16/2019
Amount Due:	121	**Orig Term Due Dt:**	07/08/2019
Amount Paid:	121	**Orig Term Due Tm:**	1436
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	07/01/2019
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	07/08/2019
Bill Print Dt:	09/04/2019	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	09/26/2019
Cal Yr:	2019	**Latest Term Due Dt:**	07/08/2019
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1436
Coal Metal Ind:	M	**Termination Dt:**	07/08/2019
Inj Illness:	NoLostDays	**Termination Time:**	1436
No Affected:	0	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:	No	**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	50.30(a)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	121	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6604745	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/06/2012
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2012
Violation No:	8677867	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	8
Docket No:		**Violat Violatn Cnt:**	14
Docket Stat Cd:		**Violation Issue Dt:**	09/17/2012
Mine Type:	Surface	**Violatn Issue Time:**	1135
Likelihood:	Unlikely	**Violation Occur Dt:**	09/17/2012
Amount Due:	162	**Orig Term Due Dt:**	09/17/2012

Amount Paid:	162	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	09/17/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	09/19/2012
Bill Print Dt:	10/30/2012	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	11/27/2012
Cal Yr:	2012	**Latest Term Due Dt:**	09/17/2012
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	09/17/2012
Inj Illness:	Permanent	**Termination Time:**	1230
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14112(a)(1)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	162	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6626307	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	12/16/2013
Controller ID:	M01777	**Fiscal Qtr:**	4
Contractor ID:		**Fiscal Yr:**	2013
Violation No:	8717379	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	10
Docket Stat Cd:		**Violation Issue Dt:**	08/14/2013
Mine Type:	Surface	**Violatn Issue Time:**	1525
Likelihood:	Unlikely	**Violation Occur Dt:**	08/14/2013
Amount Due:	100	**Orig Term Due Dt:**	08/15/2013
Amount Paid:	100	**Orig Term Due Tm:**	0900
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	08/13/2013
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	08/15/2013
Bill Print Dt:	10/29/2013	**Last Action Cd:**	Paid
Cal Qtr:	3	**Last Action Dt:**	12/02/2013
Cal Yr:	2013	**Latest Term Due Dt:**	08/15/2013
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0900
Coal Metal Ind:	M	**Termination Dt:**	08/15/2013
Inj Illness:	LostDays	**Termination Time:**	0815
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12018
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6599221	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/08/2014
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2014
Violation No:	8702752	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	12
Docket No:		**Violat Violatn Cnt:**	13
Docket Stat Cd:		**Violation Issue Dt:**	03/05/2014

Mine Type:	Surface	**Violatn Issue Time:**	1057
Likelihood:	Unlikely	**Violation Occur Dt:**	03/05/2014
Amount Due:	100	**Orig Term Due Dt:**	03/05/2014
Amount Paid:	100	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	03/03/2014
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	03/06/2014
Bill Print Dt:	04/29/2014	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/20/2014
Cal Yr:	2014	**Latest Term Due Dt:**	03/12/2014
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0900
Coal Metal Ind:	M	**Termination Dt:**	04/03/2014
Inj Illness:	Permanent	**Termination Time:**	1315
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	Yes	**Part Section:**	56.14101(a)(3)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1133149	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	07/09/2008
Controller ID:	M01777	**Fiscal Qtr:**	3
Contractor ID:		**Fiscal Yr:**	2008
Violation No:	6370192	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	6
Docket No:		**Violat Violatn Cnt:**	9
Docket Stat Cd:		**Violation Issue Dt:**	04/22/2008
Mine Type:	Surface	**Violatn Issue Time:**	1400
Likelihood:	Unlikely	**Violation Occur Dt:**	04/22/2008
Amount Due:	100	**Orig Term Due Dt:**	04/23/2008
Amount Paid:	100	**Orig Term Due Tm:**	0930
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	04/22/2008
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	04/23/2008
Bill Print Dt:	06/03/2008	**Last Action Cd:**	Paid
Cal Qtr:	2	**Last Action Dt:**	07/14/2008
Cal Yr:	2008	**Latest Term Due Dt:**	04/23/2008
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0930
Coal Metal Ind:	M	**Termination Dt:**	04/23/2008
Inj Illness:	LostDays	**Termination Time:**	1210
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.14110
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1161606	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/02/2012
Controller ID:		**Fiscal Qtr:**	2
Contractor ID:	A3971	**Fiscal Yr:**	2012
Violation No:	8603974	**Violator Type CD:**	Contractor

Violator ID:	A3971	**Viola Insp Day Cnt:**	0
Docket No:		**Violat Violatn Cnt:**	0
Docket Stat Cd:		**Violation Issue Dt:**	02/01/2012
Mine Type:	Surface	**Violatn Issue Time:**	1123
Likelihood:	Unlikely	**Violation Occur Dt:**	02/01/2012
Amount Due:	112	**Orig Term Due Dt:**	
Amount Paid:	112	**Orig Term Due Tm:**	
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/01/2012
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/14/2012
Bill Print Dt:	04/26/2012	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	05/22/2012
Cal Yr:	2012	**Latest Term Due Dt:**	
Cit Ord Safe:	Order	**Latest Term Due Tm:**	
Coal Metal Ind:	M	**Termination Dt:**	02/01/2012
Inj Illness:	LostDays	**Termination Time:**	1150
No Affected:	2	**Termination Type:**	Terminated
Negligence:	LowNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	46.11(b)
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(g)(1)
Proposed Penalty:	112	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:			
Violator Name:	Schmidt Construction		

Violation Details

Event No:	6665038	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	02/16/2017
Controller ID:	M01777	**Fiscal Qtr:**	1
Contractor ID:		**Fiscal Yr:**	2017
Violation No:	8879638	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	5
Docket Stat Cd:		**Violation Issue Dt:**	11/14/2016
Mine Type:	Surface	**Violatn Issue Time:**	1550
Likelihood:	Unlikely	**Violation Occur Dt:**	11/14/2016
Amount Due:	114	**Orig Term Due Dt:**	11/14/2016
Amount Paid:	114	**Orig Term Due Tm:**	1600
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	11/14/2016
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	11/21/2016
Bill Print Dt:	01/04/2017	**Last Action Cd:**	Paid
Cal Qtr:	4	**Last Action Dt:**	01/31/2017
Cal Yr:	2016	**Latest Term Due Dt:**	11/14/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1600
Coal Metal Ind:	M	**Termination Dt:**	11/14/2016
Inj Illness:	LostDays	**Termination Time:**	1600
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	Yes	**Part Section:**	56.20011
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	114	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	6663930	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	05/05/2016

Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2016
Violation No:	8879713	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	10
Docket No:		**Violat Violatn Cnt:**	6
Docket Stat Cd:		**Violation Issue Dt:**	02/22/2016
Mine Type:	Surface	**Violatn Issue Time:**	1300
Likelihood:	Unlikely	**Violation Occur Dt:**	02/22/2016
Amount Due:	100	**Orig Term Due Dt:**	02/22/2016
Amount Paid:	100	**Orig Term Due Tm:**	1315
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	02/22/2016
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	02/24/2016
Bill Print Dt:	03/30/2016	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	04/19/2016
Cal Yr:	2016	**Latest Term Due Dt:**	02/22/2016
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	1315
Coal Metal Ind:	M	**Termination Dt:**	02/22/2016
Inj Illness:	Fatal	**Termination Time:**	1320
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	No
Special Assess:	No	**Part Section:**	56.12032
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	100	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

Violation Details

Event No:	1132294	**Contested Ind:**	No
Initial Viol No:		**Contested Dt:**	
Replaced by Ord No:		**Final Ord Issue Dt:**	06/15/2007
Controller ID:	M01777	**Fiscal Qtr:**	2
Contractor ID:		**Fiscal Yr:**	2007
Violation No:	6393880	**Violator Type CD:**	Operator
Violator ID:	L01976	**Viola Insp Day Cnt:**	13
Docket No:		**Violat Violatn Cnt:**	15
Docket Stat Cd:		**Violation Issue Dt:**	01/17/2007
Mine Type:	Surface	**Violatn Issue Time:**	1335
Likelihood:	Reasonably	**Violation Occur Dt:**	01/17/2007
Amount Due:	324	**Orig Term Due Dt:**	01/18/2007
Amount Paid:	324	**Orig Term Due Tm:**	0800
Asmt Generated Ind:	No	**Inspectn Begin Dt:**	01/17/2007
Asses Case Stat Cd:	Closed	**Inspection End Dt:**	01/19/2007
Bill Print Dt:	05/01/2007	**Last Action Cd:**	Paid
Cal Qtr:	1	**Last Action Dt:**	07/20/2007
Cal Yr:	2007	**Latest Term Due Dt:**	01/29/2007
Cit Ord Safe:	Citation	**Latest Term Due Tm:**	0800
Coal Metal Ind:	M	**Termination Dt:**	01/30/2007
Inj Illness:	Fatal	**Termination Time:**	0930
No Affected:	1	**Termination Type:**	Terminated
Negligence:	ModNegligence	**Vacate Dt:**	
Written Notice:		**Vacate Time:**	
Enforcement Area:		**Sig Sub:**	Yes
Special Assess:	No	**Part Section:**	56.12008
Primary or Mill:	Primary	**Section of Act:**	
Right to Conf Dt:		**Section of Act 1:**	104(a)
Proposed Penalty:	324	**Section of Act 2:**	
Mine Name:	Napa Quarry		
Controller Name:	James M Syar		
Violator Name:	Syar Industries Inc		

6	***5 of5***	***NNE***	***0.02 / 82.07***	***15.37 / -2***	***SYAR INDUSTRIES, INC. 2301 HWY 221***	***FINDS/FRS***

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					NAPA CA 94558	

Registry ID: 110070347479
FIPS Code:
HUC Code:
Site Type Name:
Location Description:
Supplemental Location:
Create Date: 28-SEP-18
Update Date:
Interest Types: OSHA ESTABLISHMENT
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 212319
NAICS Code Descriptions: OTHER CRUSHED AND BROKEN STONE MINING AND QUARRYING.
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 09
County Name:
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070347479
Data Source: Facility Registry Service - Single File
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
7	1 of1	NW	0.02 / 83.67	18.05 / 1	NAPA PLANT WEST END OF KAISER ROAD NAPA CA 94558	FINDS/FRS

Registry ID: 110070145133
FIPS Code: 06055
HUC Code: 18050002
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 03-DEC-17
Update Date:
Interest Types: ICIS-NPDES NON-MAJOR, STORM WATER INDUSTRIAL
SIC Codes: 3273
SIC Code Descriptions: READY-MIXED CONCRETE
NAICS Codes:
NAICS Code Descriptions:
Conveyor: ICIS
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 01
Census Block Code: 060552009001042
EPA Region Code: 09
County Name: NAPA COUNTY
US/Mexico Border Ind:
Latitude: 38.25983
Longitude: -122.27995
Reference Point:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070145133
Data Source: Facility Registry Service - Single File
Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	1 of3	SE	0.02 / 86.53	14.36 / -3	METAMORPHOSIS EROSION CONTROL INC 994 KAISER RD NAPA CA 945580000	HAZNET

SIC Code:
NAICS Code:
EPA ID: CAL000147582
Create Date: 8/31/1998
Fac Act Ind: No
Inact Date: 6/30/2002
County Code: 28
County Name: Napa
Mail Name:
Mailing Addr 1: 1060 C KAISER ROAD
Mailing Addr 2:
Owner Fax:
Mailing City: NAPA
Mailing State: CA
Mailing Zip: 945580000
Region Code: 2
Owner Name: NORMAN EWART
Owner Addr 1: 994 KAISER ROAD #B
Owner Addr 2:
Owner City: NAPA
Owner State: CA
Owner Zip: 945580000
Owner Phone: 7072267333
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAL000147582

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	2 of3	SE	0.02 / 86.53	14.36 / -3	HUCKFELDT WELL DRILLING INC 994 KAISER RD NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAL000451097
Gen Status Universe: No Report
Contact Name: DON HUCKFELDT
Contact Address: 994 KAISER , , NAPA , CA, 94558 , US
Contact Phone No and Ext: 707-255-7923
Contact Email: DON@HUCKFELDTWELLDRILLING.COM
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20210618
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No

Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20191204
Handler Name:	HUCKFELDT WELL DRILLING
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20210618
Handler Name:	HUCKFELDT WELL DRILLING INC
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	994 KAISER
Name:	DON HUCKFELDT	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-255-7923	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	994 KAISER RD
Name:	HUCKFELDT WELL DRILLING INC	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-255-7923	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	994 KAISER RD
Name:	HUCKFELDT WELL DRILLING INC	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-255-7923	**Country:**	US
Source Type:	Implementer	**Zip Code:**	94558

Historical Handler Details

Receive Dt:	20191204
Generator Code Description:	Not a Generator, Verified
Handler Name:	HUCKFELDT WELL DRILLING

8	*3 of3*	*SE*	*0.02 / 86.53*	*14.36 / -3*	***HUCKFELDT WELL DRILLING INC*** ***994 KAISER RD*** ***NAPA CA 94558***	***FINDS/FRS***

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Registry ID:	110070676588
FIPS Code:	06055
HUC Code:	
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	23-JAN-20
Update Date:	
Interest Types:	UNSPECIFIED UNIVERSE
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	237110
NAICS Code Descriptions:	WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION.
Conveyor:	
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	
Census Block Code:	
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	
Longitude:	
Reference Point:	
Coord Collection Method:	
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070676588
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
9	1 of5	E	0.02 / 88.97	16.31 / -1	KEY INDUSTRIAL 997 ENTERPRISE WY NAPA CA 94558	RCRA SQG

EPA Handler ID:	CAD983617143
Gen Status Universe:	Small Quantity Generator
Contact Name:	JOHN BOYANICH
Contact Address:	997 ENTERPRISE WY , , NAPA , CA, 94558 , US
Contact Phone No and Ext:	707-252-1205
Contact Email:	
Contact Country:	US
County Name:	NAPA
EPA Region:	09
Land Type:	Private
Receive Date:	19920130
Location Latitude:	38.259019
Location Longitude:	-122.276245

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No

Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19920130
Handler Name:	KEY INDUSTRIAL
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	997 ENTERPRISE WY
Name:	STAN BOYANICH	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-252-1205	**Country:**	
Source Type:	Notification	**Zip Code:**	94558

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
9	2 of5	E	0.02 / 88.97	16.31 / -1	KEY INDUSTRIAL 997 ENTERPRISE WY NAPA CA 94558	FINDS/FRS

Registry ID:	110002867586
FIPS Code:	06055
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	01-MAR-00
Update Date:	26-JAN-12
Interest Types:	SQG
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	FRS-GEOCODE
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	01
Census Block Code:	060552009001040
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	38.25903
Longitude:	-122.27622
Reference Point:	CENTER OF A FACILITY OR STATION
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	30
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002867586
Data Source:	Facility Registry Service - Single File

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program Acronyms:						

9	3 of5	E	0.02 / 88.97	16.31 / -1	KEY INDUSTRIAL * 997 ENTERPRISE WAY NAPA CA 945586209	HAZNET

SIC Code:		Mailing City:	--
NAICS Code:		Mailing State:	99
EPA ID:	CAP982449506	Mailing Zip:	000000000
Create Date:	5/13/1998	Region Code:	2
Fac Act Ind:	No	Owner Name:	--
Inact Date:	12/21/2000	Owner Addr 1:	--
County Code:	28	Owner Addr 2:	
County Name:	Napa	Owner City:	--
Mail Name:		Owner State:	99
Mailing Addr 1:	--	Owner Zip:	--
Mailing Addr 2:		Owner Phone:	0000000000
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAP982449506

9	4 of5	E	0.02 / 88.97	16.31 / -1	KEY INDUSTRIAL 997 ENTERPRISE WAY NAPA CA 945580000	HAZNET

SIC Code:		Mailing City:	NAPA
NAICS Code:		Mailing State:	CA
EPA ID:	CAC002637433	Mailing Zip:	945580000
Create Date:	12/9/2008	Region Code:	2
Fac Act Ind:	No	Owner Name:	BUZZ BOYANICH & JOHN BOYANICH
Inact Date:	6/8/2009	Owner Addr 1:	997 ENTERPRISE WAY
County Code:	28	Owner Addr 2:	
County Name:	Napa	Owner City:	NAPA
Mail Name:		Owner State:	CA
Mailing Addr 1:	997 ENTERPRISE WAY	Owner Zip:	945580000
Mailing Addr 2:		Owner Phone:	7072521205
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAC002637433

9	5 of5	E	0.02 / 88.97	16.31 / -1	KEY INDUSTRIAL 997 ENTERPRISE WY NAPA CA 945580000	HAZNET

SIC Code:		Mailing City:	NAPA
NAICS Code:		Mailing State:	CA
EPA ID:	CAD983617143	Mailing Zip:	945580000
Create Date:	1/30/1992	Region Code:	9
Fac Act Ind:	No	Owner Name:	STAN BOYANICH
Inact Date:	6/30/1996	Owner Addr 1:	997 ENTERPRISE WY
County Code:	28	Owner Addr 2:	
County Name:	Napa	Owner City:	NAPA
Mail Name:		Owner State:	CA
Mailing Addr 1:	997 ENTERPRISE WY	Owner Zip:	945580000
Mailing Addr 2:		Owner Phone:	7072521205
Owner Fax:			

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAD983617143

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10 | **1 of7** | **ENE** | **0.02 / 90.65** | **17.47 / 1** | **ROYAL COACH LIMOUSINE SERVICES**
988 ENTERPRISE WAY
NAPA CA 94558 | **FINDS/FRS**

Registry ID: 110057062182
FIPS Code: 28
HUC Code: 18050002
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 24-FEB-14
Update Date: 15-OCT-15
Interest Types: AIR EMISSIONS CLASSIFICATION UNKNOWN, ICIS-NPDES NON-MAJOR, STATE MASTER, STORM WATER INDUSTRIAL
SIC Codes: 4119
SIC Code Descriptions: LOCAL PASSENGER TRANSPORTATION, NOT ELSEWHERE CLASSIFIED
NAICS Codes: 447110
NAICS Code Descriptions: GASOLINE STATIONS WITH CONVENIENCE STORES.
Conveyor: FRS-GEOCODE
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 01
Census Block Code: 060552009001040
EPA Region Code: 09
County Name: NAPA
US/Mexico Border Ind:
Latitude: 38.25937
Longitude: -122.27661
Reference Point: CENTER OF A FACILITY OR STATION
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110057062182
Data Source: Facility Registry Service - Single File
Program Acronyms:

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10 | **2 of7** | **ENE** | **0.02 / 90.65** | **17.47 / 1** | **ROYAL COACH LIMOUSINE**
988 ENTERPRISE WAY
NAPA CA 945586209 | **HAZNET**

SIC Code: 4725
NAICS Code: 56152
EPA ID: CAL000346453
Create Date: 9/16/2009
Fac Act Ind: Yes
Inact Date:
County Code: 28
County Name: Napa
Mail Name:
Mailing Addr 1: 988 ENTERPRISE WAY
Mailing Addr 2:
Owner Fax: 7072529125
Mailing City: NAPA
Mailing State: CA
Mailing Zip: 945586209
Region Code: 2
Owner Name: MATTHEW J CORDEIRO
Owner Addr 1: 988 ENTERPRISE WAY
Owner Addr 2:
Owner City: NAPA
Owner State: CA
Owner Zip: 945586209
Owner Phone: 8009957692
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAL000346453

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	3 of7	ENE	0.02 / 90.65	17.47 / 1	Royal Coach Limousine Services, Inc. 988 ENTERPRISE WAY NAPA CA 94558	CERS TANK

Site ID: 63192
Latitude: 38.259373
Longitude: -122.276619

Regulated Programs

EI ID: 10172121
EI Description: Hazardous Waste Generator

EI ID: 10172121
EI Description: Aboveground Petroleum Storage

EI ID: 10172121
EI Description: Chemical Storage Facilities

Violations

Violation Date: 12/16/2019
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 12/16/2019. The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Oxygen and DEF not on map. Complete and electronically submit a site map with all required content.

Violation Description:

Failure to complete and electronically submit a site map with all required content.

Violations

Violation Date: 04/27/2023
Violation Source: CERS
Violation Program: HW
Violation Division: Napa County Department of Environmental Management
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 04/27/2023. Waste antifreeze drum in the shop was not labeled as required. This violation was corrected on site-drum was labeled. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Description:

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

Violations

Violation Date: 04/27/2023
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 04/27/2023. Last submittal was from 03/09/22. The HMBP is required to be submitted or certified annually. This violation was corrected on site. The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.

Violation Description:

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

Violations

Violation Date: 12/16/2019
Violation Source: CERS
Violation Program: HW
Violation Division: Napa County Department of Environmental Management
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 01/21/2020. The used oil tank was observed without a label. Submit a photo to the CUPA demonstrating that the [HAZARDOUS WASTE] tank has been properly labeled.

Violation Description:

Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.

Violations

Violation Date: 12/16/2019
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Notes:

Returned to compliance on 12/16/2019. The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. 250 cu ft of oxygen and 220 gallons of DEF onsite and not reported in CERS or on map. Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:
A 100 percent or more increase in the quantity of a previously disclosed material.
Any handling of a previously undisclosed hazardous materials at or above reportable quantities.
A change of business address, business ownership, or business name.
A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violations

Violation Date: 12/16/2019
Violation Source: CERS
Violation Program: APSA
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, or, for portable and/or mobile containers, either provide the type of oil and storage capacity, or an estimate of the potential number of portable or mobile containers, the types of oil, and anticipated storage capacities. A 220 gallon tote was recently brought on-site. SPCC plan needs to address. Also missing from map. Amend the SPCC Plan to properly address the type and storage capacity of all fixed and portable and/or mobile containers as required.

Violation Description:

Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container.
For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Evaluations

Eval Date: 04/27/2023
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 07/22/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 08/24/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Based on today's Hazardous Waste inspection, no violations observed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/24/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/27/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 08/24/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 12/16/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 12/16/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/27/2023
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 12/16/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Mr. Gentry is very well organized and maintains a clean facility.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 12/16/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 07/22/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 07/22/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Property Owner
Entity Name: Matthew J Cordeiro
Entity Title:

Address:	988 Enterprise WAY
City:	NAPA
State:	CA
Country:	United States
Zip Code:	94558
Phone:	(707) 642-3372
Affil Type Desc:	CUPA District
Entity Name:	Napa County Env Health - Planning, Bld & Env
Entity Title:	
Address:	1195 Third Street, Suite 210
City:	Napa
State:	CA
Country:	
Zip Code:	94559
Phone:	(707) 253-4417
Affil Type Desc:	Environmental Contact
Entity Name:	Diane Lawley
Entity Title:	
Address:	988 Enterprise WAY
City:	NAPA
State:	CA
Country:	
Zip Code:	94558
Phone:	
Affil Type Desc:	Document Preparer
Entity Name:	Diane Lawley
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	
Affil Type Desc:	Legal Owner
Entity Name:	Matthew J Cordeiro
Entity Title:	
Address:	988 enterprise way
City:	napa
State:	CA
Country:	United States
Zip Code:	94558
Phone:	(707) 974-3953
Affil Type Desc:	Operator
Entity Name:	Royal Coach Limousine
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(707) 642-3372
Affil Type Desc:	Identification Signer
Entity Name:	Diane Lawley
Entity Title:	Manager
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	
Affil Type Desc:	Parent Corporation
Entity Name:	Royal Coach Limousine Services, Inc.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 988 Enterprise WAY
City: NAPA
State: CA
Country:
Zip Code: 94558
Phone:

Coordinates

Env Int Type Code: HWG
Program ID: 10172121
Latitude: 38.259370
Longitude: -122.276620
Coord Name:
Ref Point Type Desc: Center of a facility or station.

10	4 of7	ENE	0.02 / 90.65	17.47 / 1	ROYAL COACH LIMOUSINE 988 ENTERPRISE WAY NAPA CA 94558-6209	RCRA NON GEN

EPA Handler ID: CAL000346453
Gen Status Universe: No Report
Contact Name: NICK GENTRY
Contact Address: 988 ENTERPRISE WAY , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 800-995-7692
Contact Email: RESERVATIONS@ROYALCOACHLIMOUSINE.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20090916
Location Latitude: 38.259396
Location Longitude: -122.276835

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20090916
Handler Name:	ROYAL COACH LIMOUSINE
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	988 ENTERPRISE WAY
Name:	NICK GENTRY	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	800-995-7692	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	988 ENTERPRISE WAY
Name:	MATTHEW J CORDEIRO	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	800-995-7692	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558-6209

10	*5 of7*	*ENE*	*0.02 / 90.65*	*17.47 / 1*	***ROYAL COACH LIMOUSINE*** ***988 ENTERPRISE WAY*** ***NAPA CA 94558-6209***	***FINDS/FRS***

Registry ID:	110070473419
FIPS Code:	06055
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	02-JAN-19
Update Date:	
Interest Types:	OTHER HAZARDOUS WASTE ACTIVITIES
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	RCRAINFO
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	01
Census Block Code:	060552009001040
EPA Region Code:	09
County Name:	NAPA
US/Mexico Border Ind:	
Latitude:	38.259396
Longitude:	-122.276835
Reference Point:	ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method:	GDT-ADDRESS MATCHING (GEOCODING)
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070473419
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	6 of7	ENE	0.02 / 90.65	17.47 / 1	ROYAL COACH LIMOUSINE SERVICES 988 ENTERPRISE WAY NAPA CA 94558	EMISSIONS

2017 Criteria Data

Facility ID:	111562	***CERR Code:***	
Facility SIC Code:	5411	***TOGT:***	.00263584
CO:	28	***ROGT:***	.00263584
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2017 Toxic Data

Facility ID:	111562	***COID:***	NAP
Facility SIC Code:	5411	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2018 Criteria Data

Facility ID:	111562	***CERR Code:***	
Facility SIC Code:	5411	***TOGT:***	.00263584
CO:	28	***ROGT:***	.00263584
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2018 Toxic Data

Facility ID:	111562	***COID:***	NAP
Facility SIC Code:	5411	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2019 Criteria Data

CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
Facility ID:	111562	***ROGT:***	.00263584
District:	BA	***COT:***	
Facility SIC Code:	5411	***NOXT:***	
CO ID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD		

PM10T:
TOGT: .00263584
PMT:

2019 Toxic Data

CO: 28
Air Basin: SF
Faccility ID: 111562
District: BA
Facility SIC Code: 5411
COID: NAP
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TS:
Health Risk Asmt:

2020 Criteria Data

CO: 28
Air Basin: SF
Facility ID: 111562
District: BA
Facility SIC Code: 5411
CO ID: NAP
DISN: BAY AREA AQMD
TOGT: .00263584
PMT:
PM10T:

CHAPIS:
CERR Code:
ROGT: .00263584
COT:
NOXT:
SOXT:

2020 Toxic Data

CO: 28
Air Basin: SF
Facility ID: 111562
District: BA
Facility SIC Code: 5411
COID: NAP
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

DISN: BAY AREA AQMD
CHAPIS:
CHERR Code:
TS:
Health Risk Asmt:

2021 Toxic Data

Co: 28
Air Basin: SF
Facility ID: 111562
District: BA
Facility SIC Code: 5411
COID: NAP
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

DISN: BAY AREA AQMD
CHAPIS:
Cerr Code:
TS: 0
Health Risk Asmt:

2021 Criteria Data

Co: 28
Air Basin: SF
Facility ID: 111562
District: BA
Facility SIC Code: 5411
CO ID: NAP
DISN: BAY AREA AQMD
TOGT: .00263584
PMT:
PM10T:

CHAPIS:
Cerr Code:
ROGT: .00263584
COT:
NOXT:
SOXT:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	7 of7	ENE	0.02 / 90.65	17.47 / 1	Royal Coach Limousine Services, Inc. 988 Enterprise WAY CA	HAZ WSTE NAPA

Permit ID: 46071
Permit Type: Hazardous Waste
Status: M
License Status: Open
Score: 100
District: SOUTH COUNTY
Fee Description: Hazardous Waste Permit <= 27 gals/mos (220lbs./month)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	1 of5	ESE	0.02 / 91.98	15.19 / -2	SLINSEN CONSTRUCTION COMPANY 973 ENTERPRISE WAY NAPA CA 945580000	HAZNET

SIC Code: 1771
NAICS Code: 23571
EPA ID: CAL000222329
Create Date: 6/29/2001
Fac Act Ind: No
Inact Date: 6/30/2010
County Code: 28
County Name: Napa
Mail Name:
Mailing Addr 1: PO BOX 3329
Mailing Addr 2:
Owner Fax: 7072241211
Mailing City: NAPA
Mailing State: CA
Mailing Zip: 945580332
Region Code: 2
Owner Name: SLINSEN CONSTRUCTION CO.
Owner Addr 1: PO BOX 3329
Owner Addr 2:
Owner City: NAPA
Owner State: CA
Owner Zip: 945580332
Owner Phone: 7072246527
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
DTSC Handler Profile url: https://hwts.dtsc.ca.gov/facility/CAL000222329

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	2 of5	ESE	0.02 / 91.98	15.19 / -2	Benchmark Civil Construction 973 ENTERPRISE WAY NAPA CA 94558	CERS TANK

Site ID: 372308
Latitude: 38.258503
Longitude: -122.276398

Regulated Programs

EI ID: 10673680
EI Description: Hazardous Waste Generator

EI ID: 10673680
EI Description: Aboveground Petroleum Storage

EI ID: 10673680
EI Description: Chemical Storage Facilities

Violations

Violation Date: 05/17/2023
Violation Program: APSA
Violation Source: CERS
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Notes:

Returned to compliance on 05/17/2023. 5 year submittal was past due. This violation was corrected on site-5 year review and recertification were completed on site. Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.

Violation Description:

Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violations

Violation Date: 05/17/2023
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Notes:

Returned to compliance on 05/17/2023. Tribufos was listed at 55 gallons when the maximum daily amount is actually 220 gallons. This violation was corrected on site-the inventory form for Tribufos was corrected. The business failed to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:
A 100 percent or more increase in the quantity of a previously disclosed material.
Any handling of a previously undisclosed hazardous materials at or above reportable quantities.
A change of business address, business ownership, or business name.
A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violations

Violation Date: 05/17/2023
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 05/17/2023. The waste oil was not reported in the inventory as required. This violation was corrected on site-inventory form for waste oil was added into the inventory via CERS. The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Evaluations

Eval Date: 01/15/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 01/15/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS

Eval Notes:

Eval Date: 05/17/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 10/21/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

HWG inspection-no violations noted based on information reviewed. This was the initial inspection for a new permit. There was not hazardous waste at the time of the inspection. Small quantities of used oil are stored in 5 gallon containers and then taken to a used oil collection center.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/17/2023
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 10/21/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

AST inspection-no violations noted based on information reviewed. This was the initial inspection for a new permit so documented employee training, inspection/testing log, and 5 yr recertification was not checked.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/17/2023
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 01/15/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 10/21/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

HMBP inspection-no violations noted based on information reviewed. This was the initial inspection for a new permit. Documented employee training for the Emergency Response Plan was not checked.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: Parent Corporation
Entity Name: Benchmark Civil Construction
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator
Entity Name: Joel Gentry
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (707) 320-8756

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Environmental Contact
Entity Name: Joel Gentry
Entity Title:
Address: 973 Enterprise Way
City: Napa
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 973 Enterprise Way
City: Napa
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: Identification Signer
Entity Name: Joel Gentry
Entity Title:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Document Preparer
Entity Name: Joel Gentry
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Property Owner
Entity Name: GGY Properties LLC
Entity Title:
Address: 973 Enterprise Way
City: Napa
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 254-8705

Affil Type Desc: Legal Owner
Entity Name: Joel Gentry
Entity Title:
Address: 9873 Enterprise Way
City: Napa
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 254-8705

Coordinates

Env Int Type Code: HWG
Program ID: 10673680
Latitude: 38.258500
Longitude: -122.276400
Coord Name:
Ref Point Type Desc: Center of a facility or station.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	3 of5	ESE	0.02 / 91.98	15.19 / -2	BENCHMARK CIVIL CONSTRUCTION INC 973 ENTERPRISE WAY NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAL000440130
Gen Status Universe: No Report
Contact Name: JOEL GENTRY
Contact Address: 973 ENTERPRISE WAY , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 707-254-8705
Contact Email: JOEL@BENCHMARKCIVILCONSTRUCTION.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20181025
Location Latitude: 38.259008
Location Longitude: -122.276232

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20181025
Handler Name:	BENCHMARK CIVIL CONSTRUCTION INC
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	973 ENTERPRISE WAY
Name:	BENCHMARK CIVIL CONSTRUCTIONS INC	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-254-8705	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	973 ENTERPRISE WAY
Name:	JOEL GENTRY	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-254-8705	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
11	4 of5	ESE	0.02 / 91.98	15.19 / -2	BENCHMARK CIVIL CONSTRUCTION INC 973 ENTERPRISE WAY NAPA CA 94558	FINDS/FRS

Registry ID:	110070489686
FIPS Code:	06055
HUC Code:	18050002
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	03-JAN-19
Update Date:	
Interest Types:	OTHER HAZARDOUS WASTE ACTIVITIES
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	336510
NAICS Code Descriptions:	RAILROAD ROLLING STOCK MANUFACTURING.
Conveyor:	RCRAINFO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No: 01
Census Block Code: 060552009001040
EPA Region Code: 09
County Name: NAPA
US/Mexico Border Ind:
Latitude: 38.259008
Longitude: -122.276232
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Coord Collection Method: GDT-ADDRESS MATCHING (GEOCODING)
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070489686
Data Source: Facility Registry Service - Single File
Program Acronyms:

11	5 of5	ESE	0.02 / 91.98	15.19 / -2	BENCHMARK CIVIL CONSTRUCTION 973 Enterprise WAY CA	HAZ WSTE NAPA

Permit ID: 318612
Permit Type: Hazardous Waste
Status: M
License Status: Open
Score: 100
District: SOUTH COUNTY
Fee Description: Hazardous Waste Permit <= 27 gals/mos (220lbs./month)

12	1 of3	ESE	0.04 / 229.31	13.37 / -4	HERITAGE SYSTEMS, INC 986 KAISER RD - NAPA CA 94558	SSTS

EPA Region: 9
Establishment No: 87736-CA-1
Est Create Update Date:
Est Site County: Napa
Est Site Country: USA
Est Mailing Address: 2471 SOLANO AVE, STE 141
Est Mailing Address Line 2: -
Est Mail City: NAPA
Est Mail State: CA
Est Mail Zip: 94558
Est Mail Country: USA

Details

Company Name: HERITAGE SYSTEMS, INC
Company HQ Addr 1: 2471 SOLANO AVE, SUITE 141
Company HQ Addr 2: -
Company HQ City: NAPA
Company HQ State: CA
Company HQ Zip: 94558
Company HQ Country: USA
Co HQ Mailing Addr 1: 2471 SOLANO AVE, SUITE 141
Co HQ Mailing Addr 2: -
Co HQ City: NAPA
Co HQ State: CA
Co HQ Zip: 94558
Co HQ Country: USA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
12	2 of3	ESE	0.04 / 229.31	13.37 / -4	HERITAGE SYSTEMS 986 KAISER RD 7 NAPA CA 94558	CERS HAZ

Site ID: 394661
Latitude: 38.257950
Longitude: -122.276450

Regulated Programs

EI ID: 10171227 **EI Description:** Chemical Storage Facilities

EI ID: 10171227 **EI Description:** Hazardous Waste Generator

Violations

Violation Date: 07/24/2015 **Violation Source:** CERS
Violation Program: HMRRP **Violation Division:** Napa County Department of Environmental Management
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Notes:

Returned to compliance on 07/24/2015.

Violation Description:

Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.

Violations

Violation Date: 05/24/2022 **Violation Source:** CERS
Violation Program: HMRRP **Violation Division:** Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 05/24/2022. Observed 250 cubic feet cylinder of oxygen in the shop area which was not in the submitted inventory. This violation was corrected on site (the oxygen was added to the inventory and submitted via CERS). The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Evaluations

Eval Date: 02/13/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/22/2015
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW

Eval Source: CERS
Eval Notes:

Eval Date: 07/24/2015
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Failure to report release; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 05/24/2022
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 02/13/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

There was no hazardous waste stored at the time of this inspection. Facility only generates hazardous waste episodically.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/22/2015
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 05/24/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 2471 Solano Ave., Suite 141
City: Napa
State: CA
Country:
Zip Code: 94558

Phone:

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Environmental Contact
Entity Name: Grant Gieseke
Entity Title:
Address: 2471 Solano Ave., Suite 141
City: Napa
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: Document Preparer
Entity Name: Grant Gieseke
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Identification Signer
Entity Name: Grant Gieseke
Entity Title: Executive Vice President
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: HERITAGE SYSTEMS
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: Grant Gieseke
Entity Title:
Address: 2471 Solano Ave., Suite 141
City: Napa
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 258-0553

Affil Type Desc: Operator
Entity Name: Grant Gieseke
Entity Title:
Address:
City:
State:
Country:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Zip Code:						
Phone:		(707) 258-1017				
12	3 of3	ESE	0.04 / 229.31	13.37 / -4	HERITAGE SYSTEMS INC 986 KAISER RD NAPA CA 94558-6239	RCRA NON GEN

EPA Handler ID: CAL000357046
Gen Status Universe: No Report
Contact Name: MICHAEL LONG
Contact Address: 2471 SOLANO AVE STE 141 , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 707-258-0553
Contact Email: MLONG@HERITAGESYSTEMSINC.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20100922
Location Latitude: 38.257545
Location Longitude: -122.276438

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20100922
Handler Name: HERITAGE SYSTEMS INC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: HERITAGE SYSTEMS INC
Date Became Current:
Date Ended Current:
Phone: 707-258-0553
Source Type: Implementer

Street No:
Street 1: 986 KAISER RD
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558-6239

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	2471 SOLANO AVE STE 141
Name:	MICHAEL LONG	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-258-0553	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

13	1 of2	SE	0.05 / 288.93	12.93 / -4	**VULCAN MATERIALS COMPANY** **999 KAISER RD** **NAPA CA 94558**	**RCRA NON GEN**

EPA Handler ID:	CAC003221704
Gen Status Universe:	No Report
Contact Name:	VULCAN MENCHACA
Contact Address:	999 KAISER RD , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	800-779-5777
Contact Email:	NJOHNSON@CAL-INC.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20230309
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20230309
Handler Name:	VULCAN MATERIALS COMPANY
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	999 KAISER
Name:	VULCAN GLEN APARTMENTS	**Street 2:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	800-779-5777	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	999 KAISER RD
Name:	VULCAN MENCHACA	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	800-779-5777	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

13	2 of2	SE	0.05 / 288.93	12.93 / -4	KAG ADVANTAGE GROUP - KAG SPECIALTY GROUP, LLC DBA TRANSPORT SERVICE 999 KAISER ROAD NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAC003272011
Gen Status Universe:	No Report
Contact Name:	MELLONIE CASTO
Contact Address:	4366 MOUNT PLEASANT STREET , , NORTH CANTOH , OH, 44720 ,
Contact Phone No and Ext:	234-230-3749
Contact Email:	JUANO@ANCONSERVICES.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20240205
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20240205
Handler Name:	KAG ADVANTAGE GROUP - KAG SPECIALTY GROUP, LLC DBA TRANSPORT SERVICE
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	4366 MOUNT PLEASANT STREET
Name:	MELLONIE CASTO	***Street 2:***	
Date Became Current:		***City:***	NORTH CANTOH
Date Ended Current:		***State:***	OH
Phone:	234-230-3749	***Country:***	
Source Type:	Implementer	***Zip Code:***	44720

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	4366 MOUNT PLEASANT STREET
Name:	MELLONIE CASTO	***Street 2:***	
Date Became Current:		***City:***	NORTH CANTOH
Date Ended Current:		***State:***	OH
Phone:	234-230-3749	***Country:***	
Source Type:	Implementer	***Zip Code:***	44720

14	*1 of5*	*ESE*	*0.06 / 319.18*	*12.63 / -4*	***BRUNSON PLUMBING*** ***978 KAISER RD.*** ***NAPA CA 94558***	***HHSS***

County: Napa
Tank Details Microfiche: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ae39.pdf

14	*2 of5*	*ESE*	*0.06 / 319.18*	*12.63 / -4*	***PAUPAIZ FINE COFFEES*** ***978B KAISER ROAD*** ***NAPA CA 94558***	***EMISSIONS***

2007 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	.013
CO:	28	***ROGT:***	.0088054
Air Basin:	SF	***COT:***	.004
District:	BA	***NOXT:***	.015
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.045
CHAPIS:		***PM10T:***	.0279

2007 Toxic Data

Facility ID:	3923	***COID:***	NAP
Facility SIC Code:	2095	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2008 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	.012
CO:	28	***ROGT:***	.0081068
Air Basin:	SF	***COT:***	.003
District:	BA	***NOXT:***	.013
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.04

CHAPIS: ***PM10T:*** .0248

2008 Toxic Data

Facility ID: 3923
Facility SIC Code: 2095
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2009 Criteria Data

Facility ID: 3923
Facility SIC Code: 2095
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .007
ROGT: .0048902
COT: .002
NOXT: .009
SOXT: 0
PMT: .028
PM10T: .01736

2009 Toxic Data

Facility ID: 3923
Facility SIC Code: 2095
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2010 Toxic Data

Facility ID: 3923
Facility SIC Code: 2095
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2011 Criteria Data

Facility ID: 3923
Facility SIC Code: 2095
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .005
ROGT: .003493
COT: .002
NOXT: .006
SOXT: 0
PMT: .019
PM10T: .01178

2011 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2012 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.004
CO:	28	**ROGT:**	.0027944
Air Basin:	SF	**COT:**	.002
District:	BA	**NOXT:**	.006
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	. 01774193548387096774193548387096774193 55
CHAPIS:		**PM10T:**	.011

2012 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2013 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.004
CO:	28	**ROGT:**	.0027944
Air Basin:	SF	**COT:**	.001
District:	BA	**NOXT:**	.005
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	.014
CHAPIS:		**PM10T:**	.01

2013 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2014 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.004351023
CO:	28	**ROGT:**	

Air Basin:	SF	**COT:**	.001151667
District:	BA	**NOXT:**	.004614268
COID:	NAP	**SOXT:**	.000018698
DISN:	BAY AREA AQMD	**PMT:**	.015743713
CHAPIS:		**PM10T:**	.011050213

2014 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2015 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.003524172
CO:	28	**ROGT:**	.003468892
Air Basin:	SF	**COT:**	.001018333
District:	BA	**NOXT:**	.004080054
COID:	NAP	**SOXT:**	.000016533
DISN:	BAY AREA AQMD	**PMT:**	.012687286
CHAPIS:		**PM10T:**	.008907287

2015 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	3923	**CERR CODE:**	
Facility SIC Code:	2095	**TOGT:**	.003402065
CO:	28	**ROGT:**	.0023218426
Air Basin:	SF	**COT:**	.000963333
District:	BA	**NOXT:**	.003859691
COID:	NAP	**SOXT:**	.00001564
DISN:	BAY AREA AQMD	**PMT:**	.012262571
CHAPIS:		**PM10T:**	.008608571

2016 Toxic Data

Facility ID:	3923	**TS:**	
Facility SIC Code:	2095	**HRA:**	
CERR CODE:		**CH Index:**	
COID:	NAP	**AH Index:**	
CO:	28	**Air Basin:**	SF
DISN:	BAY AREA AQMD	**District:**	BA
CHAPIS:			

2017 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	.003756262
CO:	28	***ROGT:***	.0025701385214
Air Basin:	SF	***COT:***	.000948333
District:	BA	***NOXT:***	.003799592
COID:	NAP	***SOXT:***	.000015397
DISN:	BAY AREA AQMD	***PMT:***	.013626284
CHAPIS:		***PM10T:***	.009562785

2017 Toxic Data

Facility ID:	3923	***COID:***	NAP
Facility SIC Code:	2095	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2018 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	.003758754
CO:	28	***ROGT:***	.0025718437458
Air Basin:	SF	***COT:***	.000948963
District:	BA	***NOXT:***	.003802113
COID:	NAP	***SOXT:***	.000015407
DISN:	BAY AREA AQMD	***PMT:***	.013635326
CHAPIS:		***PM10T:***	.00956913

2018 Toxic Data

Facility ID:	3923	***COID:***	NAP
Facility SIC Code:	2095	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2019 Criteria Data

CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
Facility ID:	3923	***ROGT:***	.0022166326092
District:	BA	***COT:***	.000893926
Facility SIC Code:	2095	***NOXT:***	.003581605
CO ID:	NAP	***SOXT:***	.000014513
DISN:	BAY AREA AQMD		
PM10T:	.008225826		
TOGT:	.003245808		
PMT:	.011718342		

2019 Toxic Data

CO:	28	***DISN:***	BAY AREA AQMD
Air Basin:	SF	***CHAPIS:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Faccility ID:	3923	**CERR Code:**	
District:	BA	**TS:**	
Facility SIC Code:	2095	**Health Risk Asmt:**	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2020 Criteria Data

CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
Facility ID:	3923	**ROGT:**	.000871938867
District:	BA	**COT:**	.000348565
Facility SIC Code:	2095	**NOXT:**	.001396558
CO ID:	NAP	**SOXT:**	.000005659
DISN:	BAY AREA AQMD		
TOGT:	.001276527		
PMT:	.004610914		
PM10T:	.003236603		

2020 Toxic Data

CO:	28	**DISN:**	BAY AREA AQMD
Air Basin:	SF	**CHAPIS:**	
Facility ID:	3923	**CHERR Code:**	
District:	BA	**TS:**	
Facility SIC Code:	2095	**Health Risk Asmt:**	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2021 Toxic Data

Co:	28	**DISN:**	BAY AREA AQMD
Air Basin:	SF	**CHAPIS:**	
Facility ID:	3923	**Cerr Code:**	
District:	BA	**TS:**	
Facility SIC Code:	2095	**Health Risk Asmt:**	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2021 Criteria Data

Co:	28	**CHAPIS:**	
Air Basin:	SF	**Cerr Code:**	
Facility ID:	3923	**ROGT:**	.0008713694
District:	BA	**COT:**	.000348333
Facility SIC Code:	2095	**NOXT:**	.001395632
CO ID:	NAP	**SOXT:**	.00000566
DISN:	BAY AREA AQMD		
TOGT:	.0012757		
PMT:	.0046079		
PM10T:	.0032345		

14	*3 of5*	*ESE*	*0.06 / 319.18*	*12.63 / -4*	***BREAKTIME COFFEE SERVICE*** ***978B KAISER ROAD*** ***NAPA CA 94558***	***EMISSIONS***

1990 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	0
CO:	28	**ROGT:**	0
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	.1
CHAPIS:		**PM10T:**	.062

1990 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	0
CO:	28	**ROGT:**	0
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	.1
CHAPIS:		**PM10T:**	.062

1993 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	0
CO:	28	**ROGT:**	0
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	.1
CHAPIS:		**PM10T:**	.062

1996 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			

Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

1997 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	0
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.1
CHAPIS:		***PM10T:***	.062

1997 Toxic Data

Facility ID:	3923	***COID:***	NAP
Facility SIC Code:	2095	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	0
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.1
CHAPIS:		***PM10T:***	.062

1998 Toxic Data

Facility ID:	3923	***COID:***	NAP
Facility SIC Code:	2095	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1999 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	.019
CO:	28	***ROGT:***	.0132734
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.071
CHAPIS:		***PM10T:***	.04402

1999 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2000 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.019
CO:	28	**ROGT:**	.01
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	.071
CHAPIS:		**PM10T:**	.04

2000 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2001 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.02
CO:	28	**ROGT:**	.02
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	.09
CHAPIS:		**PM10T:**	.05

2001 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2002 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.031
CO:	28	**ROGT:**	.0216566
Air Basin:	SF	**COT:**	.001

District:	BA	**NOXT:**	.002
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	.12
CHAPIS:		**PM10T:**	.0744

2002 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2003 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.033
CO:	28	**ROGT:**	.02
Air Basin:	SF	**COT:**	.005
District:	BA	**NOXT:**	.02
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	.123
CHAPIS:		**PM10T:**	.08

2003 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2004 Criteria Data

Facility ID:	3923	**CERR Code:**	
Facility SIC Code:	2095	**TOGT:**	.031
CO:	28	**ROGT:**	.0213802
Air Basin:	SF	**COT:**	.005
District:	BA	**NOXT:**	.019
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	.113
CHAPIS:		**PM10T:**	.07006

2004 Toxic Data

Facility ID:	3923	**COID:**	NAP
Facility SIC Code:	2095	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2005 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	.028
CO:	28	***ROGT:***	.0192844
Air Basin:	SF	***COT:***	.005
District:	BA	***NOXT:***	.018
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.103
CHAPIS:		***PM10T:***	.06386

2005 Toxic Data

Facility ID:	3923	***COID:***	NAP
Facility SIC Code:	2095	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	3923	***CERR Code:***	
Facility SIC Code:	2095	***TOGT:***	.025
CO:	28	***ROGT:***	.0171886
Air Basin:	SF	***COT:***	.003
District:	BA	***NOXT:***	.014
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.093
CHAPIS:		***PM10T:***	.05766

2006 Toxic Data

Facility ID:	3923	***COID:***	NAP
Facility SIC Code:	2095	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	*4 of5*	*ESE*	*0.06 / 319.18*	*12.63 / -4*	***BRUNSON PLUMBING 978 KAISER RD. NAPA CA***	***HIST TANK***

Owner Name:	BRUNSON PLUMBING	***No of Containers:***	1
Owner Street:	978 KAISER RD.	***County:***	NAPA
Owner City:	NAPA	***Facility State:***	CA
Owner State:	CA	***Facility Zip:***	94558
Owner Zip:	94558		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	*5 of5*	*ESE*	*0.06 / 319.18*	*12.63 / -4*	***BRUNSON PLUMBING 978 KAISER RD NAPA CA***	***UST SWEEPS***

C C:	I28-000-18760	***D Filename:***	NSITE3
BOE:		***Page No:***	375

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Comp:	18760	**County:**	NAPA
Status:	INACTIVE	**State :**	CA
No of Tanks:	1	**Zip:**	94558
Jurisdict:	NAPA COUNTY	**Latitude:**	38.257574
Agency:	ENVIRONMENTAL HEALTH	**Longitude:**	-122.275949
Phone:	(707) 255-0279	**Georesult:**	S5HPNTSCZA

Tank Details

Tank ID:	000001	**S Contain:**	NONE
O Tank ID:		**Stg:**	
SWRCB No:	28-000-018760-000001	**Storage :**	PRODUCT
Removed:		**Storag Type:**	PRODUCT
Installed:	01-01-80	**P Contain:**	BARE STEEL
A Date:		**Content:**	LEADED
Capac:	1000	**ONA:**	
Tank Use:	M.V. FUEL	**D File Name:**	NTANK3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
15	1 of1	SE	0.09 / 463.97	5.67 / -11	Fior Di Sole LLC 901 KAISER RD NAPA CA 94558	CERS HAZ

Site ID:	915923
Latitude:	38.256866
Longitude:	-122.275856

Regulated Programs

EI ID:	10406428	**EI Description:**	Chemical Storage Facilities

Violations

Violation Date:	01/29/2024	**Violation Source:**	CERS
Violation Program:	HMRRP	**Violation Division:**	Napa County Department of Environmental Management

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Notes:

Returned to compliance on 04/12/2024. Hazardous Materials Business Plan was not initially submitted for this facility. It was requried to be submitted within 30 days of threshold quantities of hazardous materials being stored or handled on site. Please submit via CERS. The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.

Violation Description:

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

Evaluations

Eval Date:	01/07/2019
Violations Found:	No
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency
Eval Division:	Napa County Department of Environmental Management
Eval Program:	HMRRP
Eval Source:	CERS
Eval Notes:	

Eval Date:	01/29/2024
Violations Found:	Yes
Eval General Type:	Compliance Evaluation Inspection
Eval Type:	Routine done by local agency

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

Eval Date: 12/17/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Document Preparer
Entity Name: Jennifer Dullea
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Identification Signer
Entity Name: Jennifer Dullea
Entity Title: Director of Human Resources
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: Stefano Migotto
Entity Title:
Address: PO Box 6888
City: Napa
State: CA
Country: United States
Zip Code: 94581
Phone: (707) 257-2080

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 2515 Napa Corporate Drive
City: NAPA
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Affil Type Desc: Parent Corporation
Entity Name: WINETECH LLC
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Environmental Contact
Entity Name: Stefano Migotto
Entity Title:
Address: PO Box 6888
City: NAPA
State: CA
Country:
Zip Code: 94581
Phone:

Affil Type Desc: Operator
Entity Name: Fior di Solle LLC
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (707) 339-0746

Coordinates

Env Int Type Code: HMBP
Program ID: 10406428
Latitude: 38.256870
Longitude: -122.275860
Coord Name:
Ref Point Type Desc: Center of a facility or station.

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16 | ***1 of2*** | ***ESE*** | ***0.10 / 506.01*** | ***9.95 / -7*** | ***DEXTA CORP 962 KAISER RD NAPA CA 94558*** | ***RCRA SQG***

EPA Handler ID: CAD981573462
Gen Status Universe: Small Quantity Generator
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 962 KAISER RD , , NAPA , CA, 94558 , US
Contact Phone No and Ext: 707-255-2454
Contact Email:
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type: Other
Receive Date: 19860930
Location Latitude: 38.257583
Location Longitude: -122.275402

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No

Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19860930
Handler Name:	DEXTA CORP
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	DEXTA CORP	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Notification	**Zip Code:**	99999

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Private	**Street 1:**	NOT REQUIRED
Name:	NOT REQUIRED	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Notification	**Zip Code:**	99999

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
16	2 of2	ESE	0.10 / 506.01	9.95 / -7	DEXTA CORP 962 KAISER RD NAPA CA 94558	RCRA SQG

EPA Handler ID:	CAL000221101
Gen Status Universe:	Small Quantity Generator
Contact Name:	NICK A RUSIN
Contact Address:	962 , KAISER RD , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-255-2454
Contact Email:	DEXTA2@ATT.NET
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	Private
Receive Date:	20141030
Location Latitude:	38.255582
Location Longitude:	-122.277166

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20141030
Handler Name:	DEXTA CORP
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D005
Waste Code Description:	BARIUM
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D009
Waste Code Description:	MERCURY
Hazardous Waste Code:	D010
Waste Code Description:	SELENIUM
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	962
Type:	Private	***Street 1:***	KAISER RD
Name:	PAUL RUSIN	***Street 2:***	
Date Became Current:	20130601	***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-255-2454	***Country:***	
Source Type:	Annual/Biennial Report update with Notification	***Zip Code:***	94558
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Private	***Street 1:***	
Name:	NICK RUSIN	***Street 2:***	

Date Became Current:	20110601			**City:**		
Date Ended Current:				**State:**		
Phone:				**Country:**		
Source Type:	Annual/Biennial Report update with Notification			**Zip Code:**		

17	1 of1	E	0.10 / 507.30	12.93 / -4	DEXTA CORPORATION 957 ENTERPRISE WAY NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAL000451644
Gen Status Universe:	No Report
Contact Name:	BRANDON RUSIN
Contact Address:	957 ENTERPRISE WAY , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-255-2454
Contact Email:	DEXTA768@GMAIL.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20191230
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20191230
Handler Name:	DEXTA CORPORATION
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1072 BELL LN
Name:	PAUL RUSIN	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-253-8261	**Country:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Source Type:	Implementer	**Zip Code:**	94558
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	957 ENTERPRISE WAY
Name:	BRANDON RUSIN	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-255-2454	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

18	1 of8	E	0.11 / 575.91	13.31 / -4	HIGHWAY SAFETY PRODUCTS INC. 935 ENTERPRISE WAY NAPA CA 94558	DELISTED HAZ

Siteid:	36467
Latitude:	38.258621
Longitude:	-122.274986
Original Source:	CHAZ
Record Date:	09-JUL-2018

18	2 of8	E	0.11 / 575.91	13.31 / -4	HIGHWAY SAFETY PRODUCTS 935 ENTERPRISE WY NAPA CA 94558	EMISSIONS

1993 Criteria Data

Facility ID:	4015	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	1.1
CO:	28	**ROGT:**	.84329
Air Basin:	SF	**COT:**	.2
District:	BA	**NOXT:**	.4
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	0
CHAPIS:		**PM10T:**	0

1993 Toxic Data

Facility ID:	4015	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

18	3 of8	E	0.11 / 575.91	13.31 / -4	MYERS & SONS HI-WAY SAFETY INC 935 ENTERPRISE WAY NAPA CA 94558	EMISSIONS

2006 Criteria Data

Facility ID:	17641	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	6.593
CO:	28	**ROGT:**	5.5847045
Air Basin:	SF	**COT:**	.32
District:	BA	**NOXT:**	1.279

COID:	NAP	***SOXT:***	.005
DISN:	BAY AREA AQMD	***PMT:***	1.477
CHAPIS:		***PM10T:***	1.320172

2006 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	17641	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	5.265
CO:	28	***ROGT:***	4.4597899
Air Basin:	SF	***COT:***	.264
District:	BA	***NOXT:***	1.06
COID:	NAP	***SOXT:***	.005
DISN:	BAY AREA AQMD	***PMT:***	1.179
CHAPIS:		***PM10T:***	1.053928

2007 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2008 Criteria Data

Facility ID:	17641	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	5.281
CO:	28	***ROGT:***	4.4730779
Air Basin:	SF	***COT:***	.264
District:	BA	***NOXT:***	1.06
COID:	NAP	***SOXT:***	.005
DISN:	BAY AREA AQMD	***PMT:***	1.179
CHAPIS:		***PM10T:***	1.053928

2008 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2009 Criteria Data

Facility ID:	17641	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	4.084
CO:	28	***ROGT:***	3.4592133
Air Basin:	SF	***COT:***	.202
District:	BA	***NOXT:***	.812
COID:	NAP	***SOXT:***	.003
DISN:	BAY AREA AQMD	***PMT:***	. 92835888501742160278745644599303135888 51
CHAPIS:		***PM10T:***	.8253

2009 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2011 Criteria Data

Facility ID:	17641	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	3.722
CO:	28	***ROGT:***	3.1525603
Air Basin:	SF	***COT:***	.197
District:	BA	***NOXT:***	.79
COID:	NAP	***SOXT:***	.003
DISN:	BAY AREA AQMD	***PMT:***	. 89628339140534262485481997677119628339 15
CHAPIS:		***PM10T:***	.797

2011 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2012 Criteria Data

Facility ID:	17641	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	3.722
CO:	28	**ROGT:**	3.1525603
Air Basin:	SF	**COT:**	.197
District:	BA	**NOXT:**	.79
COID:	NAP	**SOXT:**	.003
DISN:	BAY AREA AQMD	**PMT:**	.8962833914053426248548199767711962833915
CHAPIS:		**PM10T:**	.797

2012 Toxic Data

Facility ID:	17641	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2013 Criteria Data

Facility ID:	17641	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	3.769
CO:	28	**ROGT:**	3.1923787
Air Basin:	SF	**COT:**	.196
District:	BA	**NOXT:**	.788
COID:	NAP	**SOXT:**	.003
DISN:	BAY AREA AQMD	**PMT:**	.891
CHAPIS:		**PM10T:**	.804

2013 Toxic Data

Facility ID:	17641	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2014 Criteria Data

Facility ID:	17641	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	4.447706949
CO:	28	**ROGT:**	
Air Basin:	SF	**COT:**	.225951645
District:	BA	**NOXT:**	.905297821
COID:	NAP	**SOXT:**	.003668471
DISN:	BAY AREA AQMD	**PMT:**	1.050360093
CHAPIS:		**PM10T:**	.947260824

2014 Toxic Data

Facility ID:	17641	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	

Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
CERR Code:

2015 Criteria Data

Facility ID: 17641
Facility SIC Code: 3089
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: 4.44770732
ROGT: 4.43544137
COT: .22595165
NOXT: .9052978
SOXT: .003668471
PMT: 1.050360083
PM10T: .947260783

2015 Toxic Data

Facility ID: 17641
Facility SIC Code: 3089
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2016 Criteria Data

Facility ID: 17641
Facility SIC Code: 3089
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR CODE:
TOGT: 4.354104131
ROGT: 3.4740026199198
COT: .224601638
NOXT: .899888898
SOXT: .003646552
PMT: .958096178
PM10T: .864211728

2016 Toxic Data

Facility ID: 17641
Facility SIC Code: 3089
CERR CODE:
COID: NAP
CO: 28
DISN: BAY AREA AQMD
CHAPIS:
TS:
HRA:
CH Index:
AH Index:
Air Basin: SF
District: BA

2017 Criteria Data

Facility ID: 17641
Facility SIC Code: 3089
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: 2.094418325
ROGT: 1.5571200812095
COT: .222256657
NOXT: .89049344
SOXT: .00360848
PMT: .66456199
PM10T: .600010855

2017 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2018 Criteria Data

Facility ID:	17641	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	4.002535913
CO:	28	***ROGT:***	3.1758865842142
Air Basin:	SF	***COT:***	.155169551
District:	BA	***NOXT:***	.621702316
COID:	NAP	***SOXT:***	.002519277
DISN:	BAY AREA AQMD	***PMT:***	.80555934
CHAPIS:		***PM10T:***	.726333439

2018 Toxic Data

Facility ID:	17641	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2019 Criteria Data

CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
Facility ID:	17641	***ROGT:***	3.1758865892002
District:	BA	***COT:***	.155169561
Facility SIC Code:	3089	***NOXT:***	.621702642
CO ID:	NAP	***SOXT:***	.002519277
DISN:	BAY AREA AQMD		
PM10T:	.726333444		
TOGT:	4.002535919		
PMT:	.805559345		

2019 Toxic Data

CO:	28	***DISN:***	BAY AREA AQMD
Air Basin:	SF	***CHAPIS:***	
Faccility ID:	17641	***CERR Code:***	
District:	BA	***TS:***	
Facility SIC Code:	3089	***Health Risk Asmt:***	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2020 Criteria Data

CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Facility ID:	17641	**ROGT:**	3.1758865892002
District:	BA	**COT:**	.155169561
Facility SIC Code:	3089	**NOXT:**	.621702642
CO ID:	NAP	**SOXT:**	.002519277
DISN:	BAY AREA AQMD		
TOGT:	4.002535919		
PMT:	.805559345		
PM10T:	.726333444		

2020 Toxic Data

CO:	28	**DISN:**	BAY AREA AQMD
Air Basin:	SF	**CHAPIS:**	
Facility ID:	17641	**CHERR Code:**	
District:	BA	**TS:**	
Facility SIC Code:	3089	**Health Risk Asmt:**	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

18	*4 of8*	*E*	*0.11 / 575.91*	*13.31 / -4*	***HIGHWAY SAFETY PRODUCTS/DIV OF 935 ENTERPRISE WY NAPA CA 94558***	***EMISSIONS***

1995 Criteria Data

Facility ID:	4015	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	4.4
CO:	28	**ROGT:**	3.64202
Air Basin:	SF	**COT:**	.2
District:	BA	**NOXT:**	.4
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	1.3
CHAPIS:		**PM10T:**	1.17

1995 Toxic Data

Facility ID:	4015	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Criteria Data

Facility ID:	4015	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	4.2
CO:	28	**ROGT:**	3.38278
Air Basin:	SF	**COT:**	.2
District:	BA	**NOXT:**	.4
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	1.5
CHAPIS:		**PM10T:**	1.35

1996 Toxic Data

Facility ID:	4015	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1997 Criteria Data

Facility ID:	4015	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	4.2
CO:	28	**ROGT:**	3.38278
Air Basin:	SF	**COT:**	.2
District:	BA	**NOXT:**	.4
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	1.5
CHAPIS:		**PM10T:**	1.35

1997 Toxic Data

Facility ID:	4015	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1998 Criteria Data

Facility ID:	4015	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	7.5
CO:	28	**ROGT:**	6.18151
Air Basin:	SF	**COT:**	.3
District:	BA	**NOXT:**	.9
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	1.4
CHAPIS:		**PM10T:**	1.26

1998 Toxic Data

Facility ID:	4015	**COID:**	NAP
Facility SIC Code:	3089	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1999 Criteria Data

Facility ID:	4015	**CERR Code:**	
Facility SIC Code:	3089	**TOGT:**	8.972
CO:	28	**ROGT:**	7.401723
Air Basin:	SF	**COT:**	.145
District:	BA	**NOXT:**	.58

COID:	NAP	***SOXT:***	.002
DISN:	BAY AREA AQMD	***PMT:***	1.782
CHAPIS:		***PM10T:***	1.599562

1999 Toxic Data

Facility ID:	4015	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2000 Criteria Data

Facility ID:	4015	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	8.972
CO:	28	***ROGT:***	7.4
Air Basin:	SF	***COT:***	.145
District:	BA	***NOXT:***	.58
COID:	NAP	***SOXT:***	.002
DISN:	BAY AREA AQMD	***PMT:***	1.782
CHAPIS:		***PM10T:***	1.59

2000 Toxic Data

Facility ID:	4015	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2001 Criteria Data

Facility ID:	4015	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	9.96
CO:	28	***ROGT:***	8.24
Air Basin:	SF	***COT:***	.33
District:	BA	***NOXT:***	1.31
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	2.11
CHAPIS:		***PM10T:***	1.89

2001 Toxic Data

Facility ID:	4015	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2002 Criteria Data

Facility ID:	4015	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	9.957
CO:	28	***ROGT:***	8.2280789
Air Basin:	SF	***COT:***	.326
District:	BA	***NOXT:***	1.309
COID:	NAP	***SOXT:***	.005
DISN:	BAY AREA AQMD	***PMT:***	2.109
CHAPIS:		***PM10T:***	1.888972

2002 Toxic Data

Facility ID:	4015	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2003 Criteria Data

Facility ID:	4015	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	9.626
CO:	28	***ROGT:***	7.34
Air Basin:	SF	***COT:***	.36
District:	BA	***NOXT:***	1.437
COID:	NAP	***SOXT:***	.005
DISN:	BAY AREA AQMD	***PMT:***	1.744
CHAPIS:		***PM10T:***	1.57

2003 Toxic Data

Facility ID:	4015	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2004 Criteria Data

Facility ID:	4015	***CERR Code:***	
Facility SIC Code:	3089	***TOGT:***	9.626
CO:	28	***ROGT:***	7.3362331
Air Basin:	SF	***COT:***	.36
District:	BA	***NOXT:***	1.437
COID:	NAP	***SOXT:***	.005
DISN:	BAY AREA AQMD	***PMT:***	1.744
CHAPIS:		***PM10T:***	1.55982

2004 Toxic Data

Facility ID:	4015	***COID:***	NAP
Facility SIC Code:	3089	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

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18 | **5 of8** | **E** | **0.11 / 575.91** | **13.31 / -4** | **HIGHWAY SAFETY PRODUCTS**
935 ENTERPRISE WAY NAPA, CA 94558
CA 94558

LOP NAPA

Cers ID: 10171249
Permit ID: 9971
Permit Type: Non-LOP
License Status: Closed
Score: 100

Fee Description: Contaminated Sites-Non LOP (per hour)
District: 1
GIS Latitude: 38.2587126044579
GIS Longitude: -122.274837732639
Geocoding Status: M - Match

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18 | **6 of8** | **E** | **0.11 / 575.91** | **13.31 / -4** | **HIGHWAY SAFETY PRODUCTS INC.**
935 ENTERPRISE WAY
NAPA CA 94558

DELISTED CTNK

Site ID: 36467
County:
Tank Type:
Original Source: CTNK
Record Date: 13-FEB-2019

Latitude: 38.258620
Longitude: -122.274990

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18 | **7 of8** | **E** | **0.11 / 575.91** | **13.31 / -4** | **HIWAY SAFETY**
935 ENTERPRISE WAY
NAPA CA 94558

RCRA NON GEN

EPA Handler ID: CAC003088613
Gen Status Universe: No Report
Contact Name: CRAIG CAPRINE
Contact Address: 935 ENTERPRISE WAY , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 800-228-1701
Contact Email: JPARWIZ@ALLCLEANHAZ.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20201015
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No

Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20201015
Handler Name:	HIWAY SAFETY
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	935 ENTERPRISE WAY
Name:	HIWAY SAFETY INC.	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	800-228-1701	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	935 ENTERPRISE WAY
Name:	CRAIG CAPRINE	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	800-228-1701	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
18	8 of8	E	0.11 / 575.91	13.31 / -4	MYERS & SONS HI-WAY SAFETY INC NAPA CA	PFAS IND

Status:	Unknown	**Fac Fips Code:**	06055
Fac Indian Cntry Flg:	No	**Compliance Status:**	-
Fac Derived Huc:	18050002	**EPA Programs:**	-
Fac Derived Wbd:	180500020402	**Federal Facility:**	No
Fac Derived Cd113:	05	**Federal Agency:**	-
Fac Derived Cb2010:	060552009001040	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	No
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	-	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	48.884	**TRI Reporter:**	-
Fac Pop Den:	1014.44	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	NAPA	**Fac Active Flag:**	-
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	38.25871	**Days Last Inspection:**	-
Longitude:	-122.27484		
Fac Derived Tribes:	Lytton Rancheria of California - 22 mile(s)		
AIR IDs:	-		
CAA Permit Types:	-		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	ADDRESS MATCHING-HOUSE NUMBER
EJSCREEN Flag Us:	Yes
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-122.27484,%22y%22:38.25871,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110054242066
Industry:	Plastics and Resins

19	1 of4	SSE	0.11 / 580.49	7.15 / -10	**BERGIN GLASS IMPRESSIONS** **2511 NAPA VALLEY CORP, DR , SU** **NAPA CA 94558**	EMISSIONS

2012 Criteria Data

Facility ID:	20337	**CERR Code:**	
Facility SIC Code:	2752	**TOGT:**	.838
CO:	28	**ROGT:**	.838
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

2012 Toxic Data

Facility ID:	20337	**COID:**	NAP
Facility SIC Code:	2752	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2013 Criteria Data

Facility ID:	20337	**CERR Code:**	
Facility SIC Code:	2752	**TOGT:**	.565
CO:	28	**ROGT:**	.565
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

2013 Toxic Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Facility ID:	20337		**COID:**	NAP	
Facility SIC Code:	2752		**DISN:**	BAY AREA AQMD	
CO:	28		**CHAPIS:**		
Air Basin:	SF		**CERR Code:**		
District:	BA				
TS:					
Health Risk Asmt:					
Non-Cancer Chronic Haz Ind:					
Non-Cancer Acute Haz Ind:					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
19	2 of4	SSE	0.11 / 580.49	7.15 / -10	BERGIN GLASS IMPRESSIONS 2511 NAPA VALLEY CORP, DR , SUITE 111 NAPA CA 94558	EMISSIONS

2014 Criteria Data

Facility ID:	20337		**CERR Code:**	
Facility SIC Code:	2752		**TOGT:**	.564788207
CO:	28		**ROGT:**	
Air Basin:	SF		**COT:**	
District:	BA		**NOXT:**	
COID:	NAP		**SOXT:**	
DISN:	BAY AREA AQMD		**PMT:**	
CHAPIS:			**PM10T:**	

2014 Toxic Data

Facility ID:	20337		**COID:**	NAP
Facility SIC Code:	2752		**DISN:**	BAY AREA AQMD
CO:	28		**CHAPIS:**	
Air Basin:	SF		**CERR Code:**	
District:	BA			
TS:				
Health Risk Asmt:				
Non-Cancer Chronic Haz Ind:				
Non-Cancer Acute Haz Ind:				

2015 Criteria Data

Facility ID:	20337		**CERR Code:**	
Facility SIC Code:	2752		**TOGT:**	.5647882
CO:	28		**ROGT:**	.5647882
Air Basin:	SF		**COT:**	
District:	BA		**NOXT:**	
COID:	NAP		**SOXT:**	
DISN:	BAY AREA AQMD		**PMT:**	
CHAPIS:			**PM10T:**	

2015 Toxic Data

Facility ID:	20337		**COID:**	NAP
Facility SIC Code:	2752		**DISN:**	BAY AREA AQMD
CO:	28		**CHAPIS:**	
Air Basin:	SF		**CERR Code:**	
District:	BA			
TS:				
Health Risk Asmt:				
Non-Cancer Chronic Haz Ind:				
Non-Cancer Acute Haz Ind:				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

2016 Criteria Data

Facility ID:	20337	***CERR CODE:***	
Facility SIC Code:	2752	***TOGT:***	.564788207
CO:	28	***ROGT:***	.564788207
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2016 Toxic Data

Facility ID:	20337	***TS:***	
Facility SIC Code:	2752	***HRA:***	
CERR CODE:		***CH Index:***	
COID:	NAP	***AH Index:***	
CO:	28	***Air Basin:***	SF
DISN:	BAY AREA AQMD	***District:***	BA
CHAPIS:			

2017 Criteria Data

Facility ID:	20337	***CERR Code:***	
Facility SIC Code:	2752	***TOGT:***	.772559187
CO:	28	***ROGT:***	.772559187
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2017 Toxic Data

Facility ID:	20337	***COID:***	NAP
Facility SIC Code:	2752	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
19	3 of4	SSE	0.11 / 580.49	7.15 / -10	BERGIN GLASS IMPRESSIONS 2511 NAPA VALLEY CORPORATE DR STE 111 NAPA CA 94558-7574	RCRA NON GEN

EPA Handler ID:	CAL000312366
Gen Status Universe:	No Report
Contact Name:	COREY BARLOW
Contact Address:	2511 NAPA VALLEY CORP DR #111 , STE 111 , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-603-1233
Contact Email:	COREY@BERGINGLASS.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20061006
Location Latitude:	38.255886
Location Longitude:	-122.276277

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20061006
Handler Name:	BERGIN GLASS IMPRESSIONS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	2511 NAPA VALLEY CORP DR #111
Name:	COREY BARLOW	***Street 2:***	STE 111
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-603-1233	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	2511 NAPA VALLEY CORPORATE DR
Name:	MICHAEL BERGIN	***Street 2:***	STE 111
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-244-0111	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558-7574

19	***4 of4***	***SSE***	***0.11 / 580.49***	***7.15 / -10***	***BERGIN GLASS IMPRESSIONS*** ***NAPA CA***	***PFAS IND***

Status:	Active	***Fac Fips Code:***	06055
Fac Indian Cntry Flg:	No	***Compliance Status:***	No Violation Identified
Fac Derived Huc:	18050002	***EPA Programs:***	RCRA
Fac Derived Wbd:	180500020402	***Federal Facility:***	No
Fac Derived Cd113:	05	***Federal Agency:***	-
Fac Derived Cb2010:	060552010051002	***Fac Snc Flg:***	No
Fac Informal Count:	0	***AIR Flag:***	No
Last Informal Action:	-	***NPDES Flag:***	No
Formal Action Count:	0	***SDWIS Flag:***	No
Last Formal Action:	-	***RCRAFlag:***	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	48.551	**TRI Reporter:**	-
Fac Pop Den:	905.35	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	NAPA	**Fac Active Flag:**	Yes
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	38.25578	**Days Last Inspection:**	-
Longitude:	-122.275903		

Fac Derived Tribes: Lytton Rancheria of California - 22 mile(s)
AIR IDs: -
CAA Permit Types: -
CAA NAICS: -
CAA SICS: -
NPDES IDs: -
CWA Permit Types: -
CWA NAICS: -
CWA SICS: -
RCRA IDs: CAL000312366
RCRA Permit Types: Other
RCRA NAICS: 56299
SDWA IDs: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA Snc Flag: No
Fac Collection Meth: -
EJSCREEN Flag Us: Yes
EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-122.275903,%22y%22:38.25578,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070059367

Industry: Printing

20	1 of5	SSE	0.11 / 588.10	6.48 / -10	**WINETECH LLC** **2515 NAPA VALLEY CORPORATE DR** **NAPA CA 94558**	CERS HAZ

Site ID: 86364
Latitude: 38.256088
Longitude: -122.274684

Regulated Programs

EI ID: 10172631 **EI Description:** Chemical Storage Facilities

Violations

Violation Date: 01/29/2024 **Violation Source:** CERS
Violation Program: HMRRP **Violation Division:** Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 03/08/2024. The Hazardous Materials Business Plan was last submitted on 05/19/22. Please review and resubmit via CERS. The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.

Violation Description:

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

Violations

Violation Date: 12/19/2018
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 02/19/2019. Observed approximately 110 gallons of propylene glycol which was not listed in the submitted inventory. Please add an inventory form for the glycol. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violations

Violation Date: 05/19/2022
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 05/19/2022. Observed reportable quantities of potassium hydroxide, sulfuric acid, and isopropyl alcohol in the warehouse chemical storage area which were not in the submitted inventory as required. This violation was corrected on site-these materials were added and submitted via CERS. The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Evaluations

Eval Date: 12/19/2018
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Please check the inventory forms for all reported hazardous materials for your next annual submittal. Some of the inventory item quantities were reported incorrectly.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 01/29/2024
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 05/19/2022
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 11/04/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Environmental Contact
Entity Name: Stefano Migotto
Entity Title:
Address: PO Box 6888
City: Napa
State: CA
Country:
Zip Code: 94581
Phone:

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: PO Box 6888
City: NAPA
State: CA
Country:
Zip Code: 94581
Phone:

Affil Type Desc: Legal Owner
Entity Name: Stefano Migotto
Entity Title:
Address: PO Box 6888
City: Napa
State: CA
Country: United States
Zip Code: 94581
Phone: (707) 257-2080

Affil Type Desc: Document Preparer
Entity Name: Jennifer Dullea
Entity Title:
Address:
City:
State:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: WINETECH LLC
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator
Entity Name: Winetech (DBA Fior Di Sole, Inc.)
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (707) 257-2080

Affil Type Desc: Identification Signer
Entity Name: Jennifer Dullea
Entity Title: Director of Human Resources
Address:
City:
State:
Country:
Zip Code:
Phone:

Coordinates

Env Int Type Code: HMBP
Program ID: 10172631
Latitude: 38.256090
Longitude: -122.274680
Coord Name:
Ref Point Type Desc: Center of a facility or station.

20	2 of5	SSE	0.11 / 588.10	6.48 / -10	FOR DI SOLE LLC. 2515 NAPA VALLEY CORPORATE DR NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAC003168369
Gen Status Universe: No Report
Contact Name: GREGORY VAN POOLE
Contact Address: 2515 NAPA VALLEY CORPORATE DR , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 707-812-8001
Contact Email: GREGORY@CAMOMI.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20220328
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220328
Handler Name:	FOR DI SOLE LLC.
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	2515 NAPA VALLEY CORPORATE DR
Name:	STEFANO MIGOTTO	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-812-8001	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558
Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	2515 NAPA VALLEY CORPORATE DR
Name:	GREGORY VAN POOLE	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-812-8001	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558

20	***3 of5***	***SSE***	***0.11 / 588.10***	***6.48 / -10***	***FOR DI SOLE LLC. 2515 NAPA VALLEY CORPORATE DR NAPA CA 94558***	***RCRA NON GEN***

EPA Handler ID:	CAC003180871
Gen Status Universe:	No Report
Contact Name:	GREGORY VAN POOLE
Contact Address:	2515 NAPA VALLEY CORPORATE DR , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-812-8001
Contact Email:	GREGORY@CAMOMI.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20220614
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220614
Handler Name:	FOR DI SOLE LLC.
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	2515 NAPA VALLEY CORPORATE DR
Name:	STEFANO MIGOTTO	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-812-8001	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	2515 NAPA VALLEY CORPORATE DR
Name:	GREGORY VAN POOLE	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-812-8001	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
20	4 of5	SSE	0.11 / 588.10	6.48 / -10	FIOR DI SOLE 2515 NAPA VALLEY CORPORATE DRI NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAC003214644
Gen Status Universe:	No Report
Contact Name:	RYAN M O'DAY
Contact Address:	2515 NAPA VALLEY CORPORATE DRI , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-674-7742
Contact Email:	RYAN@CAMOMI.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20230127
Location Latitude:	

Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20230127
Handler Name:	FIOR DI SOLE
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	2515 NAPA VALLEY CORPORATE DRI
Name:	RYAN M O'DAY	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-674-7742	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	2511 NAPA VALLEY CORPORATE DR
Name:	STEFANO MIGOTTO	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-252-6664	***Country:***	
Source Type:	Implementer	***Zip Code:***	94588

20	***5 of5***	***SSE***	***0.11 / 588.10***	***6.48 / -10***	***FIOR DI SOLE 2515 NAPA VALLEY CORPORATE DR NAPA CA 94558***	***RCRA NON GEN***

EPA Handler ID:	CAL000478533
Gen Status Universe:	No Report
Contact Name:	ANNABEL BALDERES
Contact Address:	2515 NAPA VALLEY CORPORATE DR , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-812-8001
Contact Email:	ANNABEL.B@CAMOMI.COM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20230614
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20230614
Handler Name: FIOR DI SOLE
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: FIOR DI SOLE LLC
Date Became Current:
Date Ended Current:
Phone: 707-252-6664
Source Type: Implementer
Street No:
Street 1: 2515 NAPA VALLEY CORPORATE DR STE 111
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

Owner/Operator Ind: Current Operator
Type: Other
Name: ANNABEL BALDERES
Date Became Current:
Date Ended Current:
Phone: 707-812-8001
Source Type: Implementer
Street No:
Street 1: 2515 NAPA VALLEY CORPORATE DR
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

21	1 of1	E	0.11 / 593.89	15.82 / -1	UNITED GRAPHICES INC DBA BALDWIN PRESS 934 ENTERPRISE WAY STE D NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAL000470012
Gen Status Universe:	No Report
Contact Name:	JAMES HEADDING
Contact Address:	934 ENTERPRISE WAY STE D , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-927-1315
Contact Email:	JIM@GRAPHICSWORKSPACE.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20220418
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20220418
Handler Name:	UNITED GRAPHICES INC DBA BALDWIN PRESS
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	934 ENTERPRISE WAY STE D
Name:	UNIFIED GRAPHICS INC	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-927-1315	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	934 ENTERPRISE WAY STE D
Name:	JAMES HEADDING	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-927-1315	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
22	1 of5	NW	0.11 / 599.66	5.84 / -11	KENNEDY PARK GOLF COURSE 2291 STREBLOW DRIVE NAPA CA 94559	HHSS

County: Napa
Tank Details Microfiche: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ae93.pdf

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
22	2 of5	NW	0.11 / 599.66	5.84 / -11	KENNEDY PARK GOLF COURSE 2291 STREBLOW DRIVE NAPA CA	HIST TANK

Owner Name: CITY OF NAPA
Owner Street: 955 SCHOOL STREET
Owner City: NAPA
Owner State: CA
Owner Zip: 94559
No of Containers: 1
County: NAPA
Facility State: CA
Facility Zip: 94559

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
22	3 of5	NW	0.11 / 599.66	5.84 / -11	CITY OF NAPA 2291 STREBLOW DR NAPA CA 94559	RCRA TSD

EPA Handler ID: CAC003011481
Gen Status Universe: No Report
Contact Name: CAMERON WAGGENER
Contact Address: 1541 SECOND STREET , , NAPA , CA, 94559 ,
Contact Phone No and Ext: 707-257-9531
Contact Email: CWAGGENER@CITYOFNAPA.ORG
Contact Country:
Land Type:
County Name: NAPA
EPA Region: 09
Receive Date: 20190423
Location Latitude: 38.269439
Location Longitude: -122.27656

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Receive Date:	20190423
Handler Name:	CITY OF NAPA
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified
Source Type:	Implementer
TSD Activity:	Y

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	1541 SECOND STREET
Name:	CAMERON WAGGENER	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-257-9531	**Country:**	
Source Type:	Implementer	**Zip Code:**	94559
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1541 SECOND STREET
Name:	CITY OF NAPA	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-257-9531	**Country:**	
Source Type:	Implementer	**Zip Code:**	94559

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
22	4 of5	NW	0.11 / 599.66	5.84 / -11	CITY OF NAPA 2291 STREBLOW DR NAPA CA 94559	RCRA NON GEN

EPA Handler ID:	CAC003011481
Gen Status Universe:	No Report
Contact Name:	CAMERON WAGGENER
Contact Address:	1541 SECOND STREET , , NAPA , CA, 94559 ,
Contact Phone No and Ext:	707-257-9531
Contact Email:	CWAGGENER@CITYOFNAPA.ORG
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20190423
Location Latitude:	38.269439
Location Longitude:	-122.27656

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20190423
Handler Name:	CITY OF NAPA
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	1541 SECOND STREET
Name:	CAMERON WAGGENER	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-257-9531	***Country:***	
Source Type:	Implementer	***Zip Code:***	94559
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	1541 SECOND STREET
Name:	CITY OF NAPA	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-257-9531	***Country:***	
Source Type:	Implementer	***Zip Code:***	94559

22	5 of5	NW	0.11 / 599.66	5.84 / -11	***KENNEDY PARK GOLF COURSE*** ***2291 STREBLOW DR*** ***NAPA CA***	***UST SWEEPS***

C C:	A28-000-27652	***D Filename:***	SITE12A
BOE:	44-015387	***Page No:***	30
Comp:	27652	***County:***	NAPA
Status:	ACTIVE	***State :***	CA
No of Tanks:	1	***Zip:***	94559
Jurisdict:	NAPA VALLEY	***Latitude:***	38.268965
Agency:	ENVIRONMENTAL HEALTH	***Longitude:***	-122.279064
Phone:		***Georesult:***	S5HPNTSC-A

Tank Details

Tank ID:	000001	***S Contain:***	
O Tank ID:	10	***Stg:***	P
SWRCB No:	28-000-027652-000001	***Storage :***	
Removed:		***Storag Type:***	PRODUCT
Installed:		***P Contain:***	
A Date:	07-01-85	***Content:***	REG UNLEADED
Capac:	1200	***ONA:***	
Tank Use:	M.V. FUEL	***D File Name:***	TANK12A

23	1 of5	NNW	0.12 / 609.01	5.87 / -11	***NAPA CITY KENNEDY PARK*** ***2295 STREBLOW DR*** ***NAPA CA 94559***	***LUST***

Global ID:	T0605500287	***Case Type (DL):***	LUST Cleanup Site
Site Facility Type:	LUST CLEANUP SITE	***Oil Field (SRCH):***	
Site Fac Type (SRCH):	LUST CLEANUP SITE	***Oil Field Oper (SRCH):***	
Status:		***Census Tract (SRCH):***	6055200900
Status (SRCH):	COMPLETED - CASE CLOSED	***Latitude (DL):***	38.268873
Status (DL):	Completed - Case Closed	***Longitude (DL):***	-122.279449
Status Date (DL):	6/10/2004	***RWQCB Region (DL):***	SAN FRANCISCO BAY RWQCB (REGION 2)
Cleanup Status:	COMPLETED - CASE CLOSED		

Site Facility Name (SRCH):	NAPA CITY KENNEDY PARK
Address (SRCH):	2295 STREBLOW DR
City (SRCH):	NAPA
Zip (SRCH):	94559
County (SRCH):	NAPA
Street No (DL):	2295
Street Name (DL):	STREBLOW DR
City (DL):	NAPA
Zip (DL):	94559
County (DL):	Napa
State (DL):	CA
Business Name (DL):	NAPA CITY KENNEDY PARK
Site Facility Name:	NAPA CITY KENNEDY PARK
Address :	2295 STREBLOW DR
City :	NAPA
Zip :	94559
County :	NAPA
Report Source:	GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

CUF Case:	NO
Lead Agency:	NAPA COUNTY
Case Worker:	JTN
Local Agency:	NAPA COUNTY
RB Case No:	28-0333
Local Case No:	0091
File Location:	Local Agency
Potential COC:	Gasoline
Potential Media of Concern:	Other Groundwater (uses other than drinking water)
Begin Date:	8/25/1997
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	Close and Remove Tank
Stop Description:	
Calwater Watershed Name:	San Pablo - Napa River (206.50)
DWR GW Subbasin Name:	Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	* Historical Geocode - Exact Address Match
Discharge Cause:	Unknown
Discharge Source:	Other
EPA Region:	9
Leak Reported Dt:	1997-08-25 00:00:00
Military DoD Site:	No
No Further Action Dt:	2004-06-10 00:00:00
Qty Rlsd Gallons:	
Facility Project Sub Type:	
Calenviroscreen 3 Score:	61-65%
Calenviroscreen 4 Score:	NA
Site History:	

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker - Primary 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 No:	

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed

Status Date: 6/10/2004

Status: Open - Verification Monitoring
Status Date: 7/14/2003

Status: Open - Site Assessment
Status Date: 10/29/2002

Status: Open - Site Assessment
Status Date: 8/25/1997

Status: Open - Case Begin Date
Status Date: 8/25/1997

GeoTracker Search - Regulatory Profile (as of June 5, 2024)

Site Facility Name: NAPA CITY KENNEDY PARK
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 2295 STREBLOW DR
City: NAPA
Zip: 94559
County: NAPA
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605500287
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 6/10/2004
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605500287&tabname=regulatoryhistory
Potential COC: GASOLINE
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
Calwater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: NAPA COUNTY (LEAD) - CASE #: 0091
CASE MANAGER: James Newman, P.G., C.E.G.
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 28-0333
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Completed - Case Closed
Date : 6/10/2004

Status: Open - Verification Monitoring
Date : 7/14/2003

Status: Open - Site Assessment
Date : 10/29/2002

Status: Open - Site Assessment
Date : 8/25/1997

Status: Open - Case Begin Date
Date : 8/25/1997

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter - #6/10/04
Action Date: 6/10/2004
Received Issue Date: 6/10/2004
Doc Link:
Title Description Comments:

Action Type: Enforcement - Other
Action: * No Action
Action Date: 10/8/2003
Received Issue Date: 10/8/2003
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action: LOP Case Closure Summary to RB
Action Date: 10/8/2003
Received Issue Date: 10/8/2003
Doc Link:
Title Description Comments:

Action Type: Other Regulatory Actions
Action: Site Visit / Inspection / Sampling
Action Date: 3/17/2003
Received Issue Date: 3/17/2003
Doc Link:
Title Description Comments:

perform groundwater monitoring

Action Type: Other Regulatory Actions
Action: Site Visit / Inspection / Sampling
Action Date: 12/2/2002
Received Issue Date: 12/2/2002
Doc Link:
Title Description Comments:

drill 5 borings and sample

Action Type: Other Regulatory Actions
Action: Meeting
Action Date: 10/29/2002
Received Issue Date: 10/29/2002
Doc Link:
Title Description Comments:

Issue permit to advance soil borings

Action Type: Leak Action
Action: Leak Stopped
Action Date: 8/26/1997
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 8/26/1997
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Reported
Action Date: 8/25/1997
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of June 5, 2024)

Submitted: 12/16/2002
Submitted By: SUSAN WATERMAN (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3942380607/T0605500287.pdf

GeoTracker Search - Documents (as of June 5, 2024)

Document Type: Site Documents
Type:
Submitted By: (REGULATOR)
Title: SITE CLOSURE DOCUMENT
Title Link: https://geotracker.waterboards.ca.gov/site_documents/5082212150/LOP%20091%5Fclosure%20ltr%2Epdf
Document Date: 7/12/2004
Submitted:

23	2 of5	NNW	0.12 / 609.01	5.87 / -11	NAPA CITY KENNEDY PARK 2295 STREBLOW DR NAPA, CA 94558 CA 94558	LOP NAPA

Cers ID: 10171671
Permit ID: 4774
Permit Type: LOP
License Status: Closed
Score: 100
Fee Description: LOP Tracking
District: 1
GIS Latitude: 38.2668623046277
GIS Longitude: -122.282659301552
Geocoding Status: M - Match

23	3 of5	NNW	0.12 / 609.01	5.87 / -11	NAPA CITY KENNEDY PARK 2295 STREBLOW DR NAPA CA 94558	CERS HAZ

Site ID: 137155
Latitude: 38.265781
Longitude: -122.276276

Regulated Programs

EI ID: 10171671
EI Description: Hazardous Waste Generator

EI ID: 10171671
EI Description: Chemical Storage Facilities

Violations

Violation Date: 01/08/2014
Violation Program: HW
Violation Source: CERS
Violation Division: Napa County Department of Environmental Management

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 03/26/2014. Observed used oil tank, one 55-gallon drum of waste filters, one 55-gallon drum of used absorbent, one 55-gallon drum of waste antifreeze without Accumulation Start Date. NOV sent 2/14/14, delivered 2/18/14; no response. Referred to Supervisor 2/28/14.

Violation Description:

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

Violations

Violation Date: 04/16/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Notes:

Returned to compliance on 05/17/2021. Documented employee Emergency Response Plan training for the current year was not found. Please conduct this training, document, and submit documentation to this office (stephen.kim@countyofnapa.org). The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.

Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violations

Violation Date: 04/16/2021 ***Violation Source:*** CERS
Violation Program: HW ***Violation Division:*** Napa County Department of Environmental Management
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 04/16/2021. Waste oil tank out on the east side of the yard was not labeled. This violation was corrected on site (label was filled out and placed on the tank). Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Description:

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

Violations

Violation Date: 04/16/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Notes:

Returned to compliance on 04/16/2021. Observed approximately two tons of Gal-Xe fertilizer which was not in the submitted inventory. This violation was corrected on site-inventory sheet was added for this material via CERS. The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Evaluations

Eval Date: 01/08/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/09/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/16/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/09/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/16/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 01/08/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Document Preparer
Entity Name: Doug Wiggers
Entity Title:

Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator
Entity Name: Napa Golf Course
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (707) 255-4333

Affil Type Desc: Environmental Contact
Entity Name: Doug Wiggers
Entity Title:
Address: 2295 Streblow Dr
City: Napa
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Identification Signer
Entity Name: Doug Wiggers
Entity Title: GC Superintendent
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: Tom Isaac
Entity Title:
Address: PO Box 5668
City: Petaluma
State: CA
Country: United States
Zip Code: 94954
Phone: (707) 763-0335

Affil Type Desc: Parent Corporation
Entity Name: NAPA CITY KENNEDY PARK
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Entity Title:
Address: 2295 STREBLOW DR
City: NAPA
State: CA
Country:
Zip Code: 94558
Phone:

Coordinates

Env Int Type Code: HWG
Program ID: 10171671
Latitude: 38.265780
Longitude: -122.276280
Coord Name:
Ref Point Type Desc: Center of a facility or station.

23	4 of5	NNW	0.12 / 609.01	5.87 / -11	NAPA CITY KENNEDY PARK 2295 STREBLOW DR NAPA, CA 94558 CA 94558	LOP NAPA

Cers ID: 10171671
Permit ID: 248662
Permit Type: Non-LOP
License Status: Closed
Score: 100
Fee Description:
District: 1
GIS Latitude: 38.2668623046277
GIS Longitude: -122.282659301552
Geocoding Status: M - Match

23	5 of5	NNW	0.12 / 609.01	5.87 / -11	NAPA MUNICPAL GOLF COURSE 2295 STREBLOW DR NAPA CA 94558-0000	RCRA NON GEN

EPA Handler ID: CAL000081620
Gen Status Universe: No Report
Contact Name: JEREMY PAYNE
Contact Address: 2295 STREBLOW DR , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 707-226-9941
Contact Email: JPAYNE@PLAYNAPA.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 19920917
Location Latitude: 38.266987
Location Longitude: -122.28184

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No

Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19920917
Handler Name: NAPA MUNICPAL GOLF COURSE
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: JEREMY PAYNE
Date Became Current:
Date Ended Current:
Phone: 707-226-9941
Source Type: Implementer
Street No:
Street 1: 2295 STREBLOW DR
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

Owner/Operator Ind: Current Owner
Type: Other
Name: CITY OF NAPA
Date Became Current:
Date Ended Current:
Phone: 707-255-4333
Source Type: Implementer
Street No:
Street 1: 2295 STREBLOW DR
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558-0000

24	1 of2	ESE	0.12 / 632.68	10.84 / -6	L J'S SPEED & MACHINE SHOP INC. 954 KAISER RD NAPA CA 94558	CERS HAZ

Site ID: 128575
Latitude: 38.343727
Longitude: -122.329370

Regulated Programs

EI ID: 10171407
EI Description: Chemical Storage Facilities

EI ID: 10171407
EI Description: Hazardous Waste Generator

Violations

Violation Date: 08/23/2022
Violation Program: HW
Violation Source: CERS
Violation Division: Napa County Department of Environmental Management
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Notes:

Returned to compliance on 08/23/2022. Waste oil drum was labeled. However, it was smeared and illegible. This violation was corrected on site-new hazardous waste label was filled out and placed on drum. Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Description:

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

Evaluations

Eval Date: 05/01/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 08/23/2022
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 05/01/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 08/23/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 07/26/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Based on today's Hazardous Waste inspection; no violations observed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 07/26/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: Document Preparer
Entity Name: Kathy Gerlach

Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Environmental Contact
Entity Name: John Gerlach
Entity Title:
Address: 954 KAISER RD
City: NAPA
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: Operator
Entity Name: John Gerlach
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (707) 255-4611

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 954 KAISER RD
City: NAPA
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: Parent Corporation
Entity Name: L J'S SPEED & MACHINE SHOP INC.
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: John Gerlach
Entity Title:
Address: 954 KAISER RD
City: NAPA
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 255-4611

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Identification Signer

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Entity Name: John Gerlach
Entity Title: Pres.
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Property Owner
Entity Name: John Gerlach
Entity Title:
Address: 1094 First Ave
City: Napa
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 255-4611

Coordinates

Env Int Type Code: HWG
Program ID: 10171407
Latitude: 38.258011
Longitude: -122.275055
Coord Name:
Ref Point Type Desc: Unknown

24	2 of2	ESE	0.12 / 632.68	10.84 / -6	L J MACHINE SHOP INC 954 KAISER RD NAPA CA 94558	RCRA SQG

EPA Handler ID: CAD982011991
Gen Status Universe: Small Quantity Generator
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 954 KAISER RD , , NAPA , CA, 94558 , US
Contact Phone No and Ext: 707-255-4611
Contact Email:
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type: Other
Receive Date: 19870706
Location Latitude: 38.257593
Location Longitude: -122.275064

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19870706
Handler Name:	L J MACHINE SHOP INC
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Private	***Street 1:***	NOT REQUIRED
Name:	NOT REQUIRED	***Street 2:***	
Date Became Current:		***City:***	NOT REQUIRED
Date Ended Current:		***State:***	ME
Phone:	415-555-1212	***Country:***	
Source Type:	Notification	***Zip Code:***	99999
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	NOT REQUIRED
Name:	JOHN GERLACH	***Street 2:***	
Date Became Current:		***City:***	NOT REQUIRED
Date Ended Current:		***State:***	ME
Phone:	415-555-1212	***Country:***	
Source Type:	Notification	***Zip Code:***	99999

25	1 of1	E	0.13 / 689.41	15.36 / -2	HIWAY SAFETY NAPA CA	PFAS IND

Status:	Inactive	***Fac Fips Code:***	06055
Fac Indian Cntry Flg:	No	***Compliance Status:***	No Violation Identified
Fac Derived Huc:	18050002	***EPA Programs:***	CWA; RCRA
Fac Derived Wbd:	180500020402	***Federal Facility:***	No
Fac Derived Cd113:	05	***Federal Agency:***	-
Fac Derived Cb2010:	060552009001040	***Fac Snc Flg:***	No
Fac Informal Count:	1	***AIR Flag:***	No
Last Informal Action:	7/21/2020	***NPDES Flag:***	Yes
Formal Action Count:	0	***SDWIS Flag:***	No
Last Formal Action:	-	***RCRAFlag:***	Yes
Fac Total Penalties:	0	***TRI Flag:***	No
Fac Penalty Count:	-	***GHG Flag:***	No
Date Last Penalty:	-	***TRI IDs:***	-
Last Penalty Amt:	-	***TRI Releases Trnsfrs:***	-
Fac Qtrs With Nc:	0	***TRI on Site Releases:***	-
Programs With Snc:	0	***TRI off Site Trnsfrs:***	-
Fac Percent Minority:	48.901	***TRI Reporter:***	-
Fac Pop Den:	1025.53	***Fac Imp Water Flg:***	-
Count:	1	***Fac Major Flag:***	-
Fac County:	NAPA	***Fac Active Flag:***	Yes
State Other :		***Fac Inspection Count:***	0
Region:	09	***Date Last Inspection:***	-
Latitude:	38.25901	***Days Last Inspection:***	-
Longitude:	-122.27486		

Fac Derived Tribes:	Lytton Rancheria of California - 22 mile(s)
AIR IDs:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	CAZ297068
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	3089
RCRA IDs:	CAC003088613

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

RCRA Permit Types: Other
RCRA NAICS: 425120
SDWA IDs: -
SDWA System Types: -
SDWA Compliance Status: -
SDWA Snc Flag: No
Fac Collection Meth: ADDRESS MATCHING-HOUSE NUMBER
EJSCREEN Flag Us: Yes
EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-122.27486,%22y%22:38.25901,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110010474110

Industry: Plastics and Resins

26	1 of1	SSE	0.14 / 719.19	7.17 / -10	MIDWESTERN PIPELINE SERVICES KAISER RD NAPA CA 94559	RCRA SQG

EPA Handler ID: CAD982032260
Gen Status Universe: Small Quantity Generator
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: KAISER RD , , NAPA , CA, 94559 , US
Contact Phone No and Ext: 918-234-3640
Contact Email:
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type: Other
Receive Date: 19870902
Location Latitude: 38.255582
Location Longitude: -122.277166

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Apr, 2024.

Violation Details

Found Violation: Yes
Citation: FR - 262.30-34.C
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19920619
Scheduled Compliance Date:
Return to Compliance: Not Resolvable
Actual Return to Compl: 19970619
Violation Responsible Agency: EPA

Violation Details

Found Violation: Yes
Citation: FR - 262.10-12.A
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 19920619
Scheduled Compliance Date:
Return to Compliance: Not Resolvable
Actual Return to Compl: 19970619
Violation Responsible Agency: EPA

Violation Details

Found Violation: Yes
Citation: FR - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19920619
Scheduled Compliance Date:
Return to Compliance: Not Resolvable
Actual Return to Compl: 19970619
Violation Responsible Agency: EPA

Evaluation Details

Evaluation Start Date: 19920527
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: Generators - General
Return to Compliance Date: 19970619
Evaluation Agency: EPA

Evaluation Start Date: 19920527
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Violation Short Description: LDR - General
Return to Compliance Date: 19970619
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19870902
Handler Name: MIDWESTERN PIPELINE SERVICES
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Private
Name: NOT REQUIRED
Date Became Current:
Date Ended Current:
Phone: 415-555-1212
Source Type: Notification
Street No:
Street 1: NOT REQUIRED
Street 2:
City: NOT REQUIRED
State: ME
Country:
Zip Code: 99999

Owner/Operator Ind: Current Owner
Type: Private
Street No:
Street 1: NOT REQUIRED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Name:	RONALD E CARLSON	**Street 2:**	
Date Became Current:		**City:**	NOT REQUIRED
Date Ended Current:		**State:**	ME
Phone:	415-555-1212	**Country:**	
Source Type:	Notification	**Zip Code:**	99999

27	1 of1	ESE	0.14 / 762.63	12.56 / -4	**COMMUNITY ACTION NAPA VALLEY** **938 KAISER ROAD** **NAPA CA 94558-2272**	**RCRA NON GEN**

EPA Handler ID:	CAC003273437
Gen Status Universe:	No Report
Contact Name:	WILLIAM J BENNETT
Contact Address:	938 KAISER ROAD , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-287-7984
Contact Email:	WM.BENNETT@SBCGLOBAL.NET
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20240214
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20240214
Handler Name:	COMMUNITY ACTION NAPA VALLEY
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	938 KAISER ROAD
Name:	WILLIAM J BENNETT	**Street 2:**	
Date Became Current:		**City:**	NAPA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Date Ended Current:		**State:**	CA
Phone:	707-287-7984	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	2521 OLD SONOMA ROAD
Name:	COMMUNITY ACTION NAPA VALLEY	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-253-6100	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

28	1 of2	E	0.16 / 825.95	17.26 / 0	**CALIFORNIA PEPTIDE RESEARCH** **918 ENTERPRISE WY STE I** **NAPA CA 94558**	RCRA SQG

EPA Handler ID:	CAD983660895
Gen Status Universe:	Small Quantity Generator
Contact Name:	KATALIN PENZES
Contact Address:	3534 NOTRE DAME DR , , SANTA CLARA , CA, 95051 , US
Contact Phone No and Ext:	408-296-2360
Contact Email:	
Contact Country:	US
County Name:	NAPA
EPA Region:	09
Land Type:	Private
Receive Date:	19930302
Location Latitude:	38.259062
Location Longitude:	-122.274433

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19930302
Handler Name:	CALIFORNIA PEPTIDE RESEARCH
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	3534 NOTRE DAME DR
Name:	KATALIN PENZES	***Street 2:***	
Date Became Current:		***City:***	SANTA CLARA
Date Ended Current:		***State:***	CA
Phone:	408-296-2360	***Country:***	
Source Type:	Notification	***Zip Code:***	95051

28	*2 of2*	*E*	*0.16 / 825.95*	*17.26 / 0*	***CALIFORNIA PEPTIDE RESEARCH, INC.*** ***918 ENTERPRISE WAY I*** ***NAPA CA 94558***	***DELISTED HAZ***

Siteid:	102022
Latitude:	38.259430
Longitude:	-122.274420
Original Source:	CHAZ
Record Date:	30-MAY-2017

29	*1 of4*	*ENE*	*0.18 / 935.18*	*27.23 / 10*	***GENERAL EQUIPMENT MAINTENANCE,LLC*** ***50 ENTERPRISE CT*** ***NAPA CA 94558***	***DELISTED CTNK***

Site ID:	119135	***Latitude:***	38.261410
County:		***Longitude:***	-122.273750
Tank Type:			
Original Source:	CTNK		
Record Date:	08-DEC-2021		

29	*2 of4*	*ENE*	*0.18 / 935.18*	*27.23 / 10*	***GENERAL EQUIPMENT*** ***50 ENTERPRISE CT*** ***NAPA CA 94558-7572***	***RCRA NON GEN***

EPA Handler ID:	CAL000296287
Gen Status Universe:	No Report
Contact Name:	GERRI DREW
Contact Address:	50 ENTERPRISE CT , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-226-7681
Contact Email:	GERRI94558@YAHOO.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20050708
Location Latitude:	38.261322
Location Longitude:	-122.273834

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No

Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20050708
Handler Name:	GENERAL EQUIPMENT
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	50 ENTERPRISE CT
Name:	GERRI DREW	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-226-7681	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	PO BOX 3956
Name:	STEVEN & GERALDINE DREW	***Street 2:***	
Date Became Current:		***City:***	NAPA
Date Ended Current:		***State:***	CA
Phone:	707-226-7681	***Country:***	
Source Type:	Implementer	***Zip Code:***	94558-0000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
29	3 of4	ENE	0.18 / 935.18	27.23 / 10	CRESCO EQUIPMENT RENTAL 50 ENTERPRISE CT NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAL000467446
Gen Status Universe:	No Report
Contact Name:	TREY KRISTAL
Contact Address:	318 STEALTH CT , , LIVERMORE , CA, 94551 ,
Contact Phone No and Ext:	925-200-3204
Contact Email:	TREY_KRISTAL@CRESCORENT.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20211221
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20211221
Handler Name:	CRESCO EQUIPMENT RENTAL
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	318 STEALTH CT
Name:	TREY KRISTAL	***Street 2:***	
Date Became Current:		***City:***	LIVERMORE
Date Ended Current:		***State:***	CA
Phone:	925-200-3204	***Country:***	
Source Type:	Implementer	***Zip Code:***	94551
Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	318 STEALTH CT
Name:	CHRIS SMITH	***Street 2:***	
Date Became Current:		***City:***	LIVERMORE
Date Ended Current:		***State:***	CA
Phone:	925-961-0130	***Country:***	
Source Type:	Implementer	***Zip Code:***	94551

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
29	4 of4	ENE	0.18 / 935.18	27.23 / 10	Cresco Equipment Rental 50 ENTERPRISE CT NAPA CA 94558	CERS TANK

Site ID:	613304
Latitude:	38.261410
Longitude:	-122.273750

Regulated Programs

EI ID:	10171133
EI Description:	Aboveground Petroleum Storage
EI ID:	10171133
EI Description:	Hazardous Waste Generator
EI ID:	10171133
EI Description:	Chemical Storage Facilities

Violations

Violation Date: 10/14/2021 ***Violation Source:*** CERS
Violation Program: APSA ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Notes:

Returned to compliance on 10/14/2021. 5 year review was not done. This violation was corrected on site. Failure to perform and/or document the five-year review of the SPCC plan. Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.

Violation Description:

Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violations

Violation Date: 10/08/2014 ***Violation Source:*** CERS
Violation Program: APSA ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

Returned to compliance on 10/30/2014.

Violation Description:

Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violations

Violation Date: 10/14/2021 ***Violation Source:*** CERS
Violation Program: HMRRP ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Notes:

Returned to compliance on 10/14/2021. Last submittal was from May of 2020. Business Plan is required to be resubmitted annually. This violation was corrected on site-business plan submittal was completed. The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Complete and electronically submit a business plan.

Violation Description:

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

Violations

Violation Date: 10/14/2021 ***Violation Source:*** CERS
Violation Program: APSA ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Notes:

Returned to compliance on 10/14/2021. Monthly inspection log was not being kept up/maintained. This violation was corrected on site. Monthly inspection log was written in for this month and will be started back up. Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards. Ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Violation Description:

Failure to ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.

Evaluations

Eval Date: 08/30/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 10/14/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 10/14/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 07/25/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

HWG inspection: EPA id number is active, hazardous waste containers were properly labeled.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 10/08/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 08/30/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 10/08/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management

Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 10/14/2021
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 07/25/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

SPCC was completed. Please submit via CERS.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 08/30/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: APSA
Eval Source: CERS
Eval Notes:

Eval Date: 10/08/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 07/25/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

This was the initial inspection after permit was created. Documented employee Emergency Reseponse Plan training was not checked-it will be checked at next routine inspection.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: Legal Owner
Entity Name: CHRIS SMITH
Entity Title:
Address: 318 STEALTH CT
City: LIVERMORE
State: CA
Country: United States

Zip Code:	94551
Phone:	(925) 961-0130
Affil Type Desc:	Operator
Entity Name:	General Equipment Maintenance, LLC
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	(925) 961-0130
Affil Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	
Address:	318 STEALTH CT
City:	LIVERMORE
State:	CA
Country:	
Zip Code:	94551
Phone:	
Affil Type Desc:	Identification Signer
Entity Name:	Trey Kristal
Entity Title:	Compliance Manager
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	
Affil Type Desc:	Document Preparer
Entity Name:	Trey Kristal
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	
Affil Type Desc:	Parent Corporation
Entity Name:	CRESCO EQUIPMENT RENTALS
Entity Title:	
Address:	
City:	
State:	
Country:	
Zip Code:	
Phone:	
Affil Type Desc:	CUPA District
Entity Name:	Napa County Env Health - Planning, Bld & Env
Entity Title:	
Address:	1195 Third Street, Suite 210
City:	Napa
State:	CA
Country:	
Zip Code:	94559
Phone:	(707) 253-4417
Affil Type Desc:	Environmental Contact
Entity Name:	Trey Kristal
Entity Title:	
Address:	318 STEALTH CT
City:	LIVERMORE
State:	CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Country:
Zip Code: 94551
Phone:

Affil Type Desc: Property Owner
Entity Name: 1994 Drew Family Trust
Entity Title:
Address: PO Box 3956
City: Napa
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 480-4468

Coordinates

Env Int Type Code: APSA
Program ID: 10171133
Latitude: 38.261410
Longitude: -122.273750
Coord Name:
Ref Point Type Desc: Center of a facility or station.

---

30 | **1 of1** | **SE** | **0.18 / 968.65** | **13.31 / -4** | **Winetech, LLC**
2515 NAPA VALLEY CORPORATE DIVE
NAPA CA 94558 | **DELISTED HAZ**

Siteid: 419546
Latitude: 38.498710
Longitude: -122.265990
Original Source: CHAZ
Record Date: 09-JUL-2018

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31 | **1 of1** | **E** | **0.19 / 983.59** | **19.43 / 3** | **Napa Warehouse**
912 ENTERPRISE WAY, SUITE A AND D
NAPA CA 94558 | **DELISTED HAZ**

Siteid: 356359
Latitude: 38.259600
Longitude: -122.273800
Original Source: CHAZ
Record Date: 09-JUL-2018

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32 | **1 of1** | **ESE** | **0.20 / 1,071.74** | **21.58 / 5** | **REGULUS**
860 LATOUR COURT
NAPA CA 94558 | **EMISSIONS**

2009 Criteria Data

Facility ID: 17946
Facility SIC Code: 7374
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .013
ROGT: .0108771
COT: .044
NOXT: .23
SOXT: .01
PMT: .004
PM10T: .003904

2009 Toxic Data

Facility ID: 17946
COID: NAP

Facility SIC Code:	7374	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	17946	***COID:***	NAP
Facility SIC Code:	7374	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2011 Criteria Data

Facility ID:	17946	***CERR Code:***	
Facility SIC Code:	7374	***TOGT:***	0
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	.001
District:	BA	***NOXT:***	.004
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

2011 Toxic Data

Facility ID:	17946	***COID:***	NAP
Facility SIC Code:	7374	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2012 Criteria Data

Facility ID:	17946	***CERR Code:***	
Facility SIC Code:	7374	***TOGT:***	0
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	.001
District:	BA	***NOXT:***	.004
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

2012 Toxic Data

Facility ID:	17946	***COID:***	NAP
Facility SIC Code:	7374	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			

Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2013 Criteria Data

Facility ID:	17946	***CERR Code:***	
Facility SIC Code:	7374	***TOGT:***	0
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	.001
District:	BA	***NOXT:***	.005
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	0
CHAPIS:		***PM10T:***	0

2013 Toxic Data

Facility ID:	17946	***COID:***	NAP
Facility SIC Code:	7374	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2014 Criteria Data

Facility ID:	17946	***CERR Code:***	
Facility SIC Code:	7374	***TOGT:***	.000290284
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	.000958964
District:	BA	***NOXT:***	.00501356
COID:	NAP	***SOXT:***	.000006525
DISN:	BAY AREA AQMD	***PMT:***	.000081357
CHAPIS:		***PM10T:***	.000078103

2014 Toxic Data

Facility ID:	17946	***COID:***	NAP
Facility SIC Code:	7374	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		

TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2015 Criteria Data

Facility ID:	17946	***CERR Code:***	
Facility SIC Code:	7374	***TOGT:***	.002002961
CO:	28	***ROGT:***	.001818303
Air Basin:	SF	***COT:***	.006616848
District:	BA	***NOXT:***	.03459355
COID:	NAP	***SOXT:***	.000045022
DISN:	BAY AREA AQMD	***PMT:***	.000561366
CHAPIS:		***PM10T:***	.000538912

2015 Toxic Data

Facility ID: 17946
Facility SIC Code: 7374
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2016 Criteria Data

Facility ID: 17946
Facility SIC Code: 7374
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR CODE:
TOGT: .002002961
ROGT: .0017596012385
COT: .006616848
NOXT: .034593549
SOXT: .000045022
PMT: .000561366
PM10T: .000538912

2016 Toxic Data

Facility ID: 17946
Facility SIC Code: 7374
CERR CODE:
COID: NAP
CO: 28
DISN: BAY AREA AQMD
CHAPIS:
TS:
HRA:
CH Index:
AH Index:
Air Basin: SF
District: BA

2018 Criteria Data

Facility ID: 17946
Facility SIC Code: 7374
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .002004035
ROGT: .0017605447475
COT: .006615091
NOXT: .034547442
SOXT: .000048682
PMT: .00051384607645875251509054325955734406 4386
PM10T: .000510763

2018 Toxic Data

Facility ID: 17946
Facility SIC Code: 7374
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2019 Criteria Data

CO: 28
Air Basin: SF
Facility ID: 17946
District: BA
CHAPIS:
CERR Code:
ROGT: .00159695487
COT: .006615091

Facility SIC Code:	7374	**NOXT:**	.034547442
CO ID:	NAP	**SOXT:**	.000048682
DISN:	BAY AREA AQMD		
PM10T:	.000510763		
TOGT:	.00181782		
PMT:	.000532045		

2019 Toxic Data

CO:	28	**DISN:**	BAY AREA AQMD
Air Basin:	SF	**CHAPIS:**	
Faccility ID:	17946	**CERR Code:**	
District:	BA	**TS:**	
Facility SIC Code:	7374	**Health Risk Asmt:**	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2020 Criteria Data

CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
Facility ID:	17946	**ROGT:**	.00159695487
District:	BA	**COT:**	.006615091
Facility SIC Code:	7374	**NOXT:**	.034547442
CO ID:	NAP	**SOXT:**	.000048682
DISN:	BAY AREA AQMD		
TOGT:	.00181782		
PMT:	.000532045		
PM10T:	.000510763		

2020 Toxic Data

CO:	28	**DISN:**	BAY AREA AQMD
Air Basin:	SF	**CHAPIS:**	
Facility ID:	17946	**CHERR Code:**	
District:	BA	**TS:**	
Facility SIC Code:	7374	**Health Risk Asmt:**	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2021 Toxic Data

Co:	28	**DISN:**	BAY AREA AQMD
Air Basin:	SF	**CHAPIS:**	
Facility ID:	17946	**Cerr Code:**	
District:	BA	**TS:**	2.4
Facility SIC Code:	7374	**Health Risk Asmt:**	
COID:	NAP		
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2021 Criteria Data

Co:	28	**CHAPIS:**	
Air Basin:	SF	**Cerr Code:**	
Facility ID:	17946	**ROGT:**	.00159695487
District:	BA	**COT:**	.006615091
Facility SIC Code:	7374	**NOXT:**	.034584685
CO ID:	NAP	**SOXT:**	.0000487
DISN:	BAY AREA AQMD		
TOGT:	.00181782		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
PMT:		.000532045				
PM10T:		.000532045				
33	1 of6	SSE	0.21 / 1,111.21	10.64 / -6	UNITED PARCEL SERVICE 2531 NAPA VALLEY CORPORATE DR NAPA CA 94558	DELISTED TNK

Delisted Storage Tanks

Facility ID:	NAPA0384	**County:**	Napa
Latitude:	38.2561636	**Original Source:**	UST
Longitude:	-122.2744155	**Record Date:**	30-JAN-2017
Permitting Agency:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	2 of6	SSE	0.21 / 1,111.21	10.64 / -6	UNITED PARCEL SERVICE 2531 NAPA VALLEY CORPORATE D NAPA, CA 94558 CA	UST NAPA

CERS ID:	10156141	**Score:**	89
Permit ID:	4613	**Fee Description:**	UST PERMIT (PER TANK)
Permit Name:	UNITED PARCEL SERVICE	**District:**	1
Permit Type:	UST	**REST Latitude:**	38.2548220975399
Status:	M	**REST Longitude:**	-122.275711002997
License Status:	OPEN		

Database Source: List of Registered UST REST Online Mapper; List of Registered UST REST Online Mapper; List of Registered Use Napa County

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	3 of6	SSE	0.21 / 1,111.21	10.64 / -6	UPS - Napa 2531 NAPA VALLEY CORPORATE DR NAPA CA 94558	CERS TANK

Site ID:	405079
Latitude:	38.254730
Longitude:	-122.275848

Regulated Programs

EI ID:	10156141
EI Description:	Hazardous Waste Generator
EI ID:	10156141
EI Description:	Chemical Storage Facilities
EI ID:	10156141
EI Description:	Underground Storage Tank

Violations

Violation Date:	04/23/2021	**Violation Source:**	CERS
Violation Program:	UST	**Violation Division:**	Napa County Department of Environmental Management

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Notes:

Returned to compliance on 04/23/2021. Owner/Operator did not properly intall, calibrate, operate and/or maintain leak detection equipment. The diesel sumps 208 sensor stopped working mid test. Technician replaced sensor onsite. Properly intall, calibrate, operate and/or maintain leak detection equipment.

Violation Description:

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Evaluations

Eval Date: 04/20/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/12/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/12/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/14/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/14/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/14/2017
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

CONTAINERS HOLDING USED OIL, USED OIL FILTERS AND HAZARDOUS WASTES WERE PROPERLY LABELED AND KEPT CLOSED. SPENT BATTERIES WERE STORED PROPERLY. NO HAZARDOUS WASTE VIOLATION OBSERVED.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/16/2024
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/25/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 09/13/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HW
Eval Source: CERS
Eval Notes:

Eval Date: 04/15/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 09/13/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/17/2015
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/17/2013
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/20/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/14/2017
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/14/2020
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/20/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 04/14/2017
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

NO HMBP VIOLATION OBSERVED.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 04/17/2014
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/23/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST

Eval Source: CERS
Eval Notes:

Sensor 208 stopped working during testing. Technician replaced onsite. No signature was obtained due to COVID-19 safety.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Affiliations

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Document Preparer
Entity Name: Jennifer Trigos
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: UST Property Owner Name
Entity Name: UPS
Entity Title:
Address: 55 Glenlake Parkway, NE
City: Atlanta
State: GA
Country: United States
Zip Code: 30328
Phone: (510) 453-2090

Affil Type Desc: Environmental Contact
Entity Name: Jennifer Trigos
Entity Title:
Address: 8400 Pardee Drive, Attn: Buildings & Systems Engineering
City: Oakland
State: CA
Country:
Zip Code: 94621
Phone:

Affil Type Desc: Parent Corporation
Entity Name: United Parcel Service, Inc.
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: UST Tank Operator
Entity Name: UPS
Entity Title:
Address: 8400 Pardee Drive
City: Oakland
State: CA
Country: United States
Zip Code: 94621
Phone: (510) 453-2090

Affil Type Desc: Identification Signer
Entity Name: James Carracino
Entity Title: West - Corporate Environmental Manager
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner
Entity Name: United Parcel Service, Inc.
Entity Title:
Address: 55 Glenlake Parkway, NE
City: Atlanta
State: GA
Country: United States
Zip Code: 30328
Phone: (510) 246-2704

Affil Type Desc: UST Tank Owner
Entity Name: UPS
Entity Title:
Address: 8400 Pardee Drive
City: Oakland
State: CA
Country: United States
Zip Code: 94621
Phone: (510) 453-2090

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 8400 Pardee Drive, Attn: Buildings & Systems Engineering
City: Oakland
State: CA
Country:
Zip Code: 94621
Phone:

Affil Type Desc: Operator
Entity Name: United Parcel Service, Inc.
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone: (323) 229-9894

Affil Type Desc: Property Owner
Entity Name: United Parcel Service, Inc.
Entity Title:
Address: 55 Glenlake Parkway, NE
City: Atlanta
State: GA
Country: United States
Zip Code: 30328
Phone: (323) 229-9894

Coordinates

Env Int Type Code: HMBP
Program ID: 10156141
Latitude: 38.254730
Longitude: -122.275850
Coord Name:
Ref Point Type Desc: Center of a facility or station.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	4 of6	SSE	0.21 / 1,111.21	10.64 / -6	UPS - Napa 2531 Napa Valley Corporate Dr Napa CA 94558	UST

Facility ID:
CERS ID: 10156141
County: Napa
Latitude: 38.25473
Longitude: -122.27585
CalEnviroScrn 4 Pct: 60-65%
Permitting Agency: Napa County Department of Environmental Management
Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST)
Note: Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search

Tank Details

Epa Region: 9
No. of Closed UST: 0
No. of Inuse UST:
No. of Oos UST: 0
Owner Type: Non-Government
Tank ID No.: T-1
Tank Status: Confirmed/Updated Information
Tank Type: Double Wall
Tank Alarms: Yes
Tank Ball Float: No
Tank Closure Date:
Tank Configuration: Stand Alone Tank
Tank Contents: Regular Unleaded
Tank Cp Impr Curr: No
Tank Cp Shutoff: Yes
Tank Installatn Dt: 1/1/1983 12:00:00 AM
Tank No of Compart: 1
Tank Pc Constructn: Fiberglass
Tank Spill Bucket: Yes
Tribal Lands: No
Tank Operator Name: UPS
Tank Operator Mail Address: 8400 Pardee Drive
Tank Operator Mail City: Oakland
Tank Operator Mail State: CA
Tank Operator Mail Zip: 94621
Tank Owner Name: UPS
Tank Owner Mailing Address: 8400 Pardee Drive
Tank Owner Mailing City: Oakland
Tank Owner Mailing State: CA
Tank Owner Mailing Zip: 94621
Tank Capacity Gallons: 10000
Tank Piping Construction: Double Walled
Tank Piping Type: Pressure
Tank Pw Piping Construction: Fiberglass
Tank Sacrificial Anode: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	5 of6	SSE	0.21 / 1,111.21	10.64 / -6	UPS - NAPA 2531 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558-0000	RCRA TSD

EPA Handler ID: CAD982503690
Gen Status Universe: Small Quantity Generator
Contact Name: ALVIN SOLIS
Contact Address: 8400 , PARDEE DRIVE , , OAKLAND , CA, 94621 , US
Contact Phone No and Ext: 510-246-2704
Contact Email: ALVINSOLIS@UPS.COM
Contact Country: US
Land Type: Private
County Name: NAPA
EPA Region: 09
Receive Date: 20220222
Location Latitude: 38.254655
Location Longitude: -122.274696

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Apr, 2024.

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Pre-transport
Violation Type: 262.C
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO

Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Records/Reporting
Violation Type: 262.D
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - Records/Reporting
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - Manifest
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - Pre-transport
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: LDR - General
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - General
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19900629
Handler Name: UNITED PARCEL SERVICE INC
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer
TSD Activity: Y

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20220222
Handler Name: UPS - NAPA
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Annual/Biennial Report update with Notification
TSD Activity: N

Waste Code Details

Hazardous Waste Code: 141
Waste Code Description: Off-specification, aged, or surplus inorganics

Hazardous Waste Code: 223
Waste Code Description: Unspecified oil-containing waste

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 343
Waste Code Description: Unspecified organic liquid mixture

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20220222
Handler Name: UPS - NAPA
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification
TSD Activity: Y

Waste Code Details

Hazardous Waste Code: 141
Waste Code Description: Off-specification, aged, or surplus inorganics

Hazardous Waste Code: 223
Waste Code Description: Unspecified oil-containing waste

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 343
Waste Code Description: Unspecified organic liquid mixture

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: UNITED PARCEL SERVICE, INC.
Date Became Current: 19891101
Date Ended Current:
Phone: 510-246-2704
Source Type: Notification

Street No: 55
Street 1: GLENLAKE PARKWAY NE
Street 2:
City: ATLANTA
State: GA
Country: US
Zip Code: 30328-0000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Operator	**Street No:**	55
Type:	Private	**Street 1:**	GLENLAKE PARKWAY NE
Name:	UNITED PARCEL SERVICE, INC.	**Street 2:**	
Date Became Current:	19891101	**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	510-246-2704	**Country:**	US
Source Type:	Notification	**Zip Code:**	30328

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	1331 S. VERNON STREET
Name:	SHANE SIMPSON	**Street 2:**	
Date Became Current:		**City:**	ANAHEIM
Date Ended Current:		**State:**	CA
Phone:	714-502-2570	**Country:**	
Source Type:	Implementer	**Zip Code:**	92805

Owner/Operator Ind:	Current Owner	**Street No:**	55
Type:	Private	**Street 1:**	GLENLAKE PARKWAY NE
Name:	UNITED PARCEL SERVICE, INC.	**Street 2:**	
Date Became Current:	19891101	**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	510-246-2704	**Country:**	US
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	30328-0000

Owner/Operator Ind:	Current Operator	**Street No:**	55
Type:	Private	**Street 1:**	GLENLAKE PARKWAY NE
Name:	UNITED PARCEL SERVICE, INC.	**Street 2:**	
Date Became Current:	19891101	**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	510-246-2704	**Country:**	US
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	30328

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	55 GLENLAKE PKWY NE
Name:	UNITED PARCEL SERVICE INC	**Street 2:**	
Date Became Current:		**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	404-828-7002	**Country:**	
Source Type:	Implementer	**Zip Code:**	30328-0000

Historical Handler Details

Receive Dt:	20220222
Generator Code Description:	Small Quantity Generator
Handler Name:	UPS - NAPA

Receive Dt:	19900629
Generator Code Description:	Not a Generator, Verified
Handler Name:	UNITED PARCEL SERVICE INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
33	6 of6	SSE	0.21 / 1,111.21	10.64 / -6	UPS - NAPA 2531 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558-0000	RCRA SQG

EPA Handler ID:	CAD982503690
Gen Status Universe:	Small Quantity Generator
Contact Name:	ALVIN SOLIS
Contact Address:	8400 , PARDEE DRIVE , , OAKLAND , CA, 94621 , US
Contact Phone No and Ext:	510-246-2704
Contact Email:	ALVINSOLIS@UPS.COM
Contact Country:	US
County Name:	NAPA
EPA Region:	09
Land Type:	Private
Receive Date:	20220222
Location Latitude:	38.254655

Location Longitude: -122.274696

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Apr, 2024.

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - General
Violation Type: 262.A
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Manifest
Violation Type: 262.B
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Pre-transport
Violation Type: 262.C
Violation Determined Date: 20220215

Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: Generators - Records/Reporting
Violation Type: 262.D
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Found Violation: Yes
Citation:
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 20220215
Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20221019
Violation Responsible Agency: EPA

Enforcement Details

Enforcement Type: 380
Enforcement Type Description: MULTI SITE CA/FO
Enforcement Action Date: 20220928
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: EPA
Proposed Penalty Amount:
Final Amount:

Paid Amount:

Evaluation Details

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - General
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - Pre-transport
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - Manifest
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - Records/Reporting
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Evaluation Start Date: 20220115
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: LDR - General
Return to Compliance Date: 20221019
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19900629
Handler Name: UNITED PARCEL SERVICE INC
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer

Hazardous Waste Handler Details

Sequence No: 1

Receive Date: 20220222
Handler Name: UPS - NAPA
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: 141
Waste Code Description: Off-specification, aged, or surplus inorganics

Hazardous Waste Code: 223
Waste Code Description: Unspecified oil-containing waste

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 343
Waste Code Description: Unspecified organic liquid mixture

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20220222
Handler Name: UPS - NAPA
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 141
Waste Code Description: Off-specification, aged, or surplus inorganics

Hazardous Waste Code: 223
Waste Code Description: Unspecified oil-containing waste

Hazardous Waste Code: 331
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 343
Waste Code Description: Unspecified organic liquid mixture

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D018
Waste Code Description: BENZENE

Owner/Operator Details

Owner/Operator Ind: Current Owner **Street No:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type:	Other	**Street 1:**	55 GLENLAKE PKWY NE
Name:	UNITED PARCEL SERVICE INC	**Street 2:**	
Date Became Current:		**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	404-828-7002	**Country:**	
Source Type:	Implementer	**Zip Code:**	30328-0000
Owner/Operator Ind:	Current Owner	**Street No:**	55
Type:	Private	**Street 1:**	GLENLAKE PARKWAY NE
Name:	UNITED PARCEL SERVICE, INC.	**Street 2:**	
Date Became Current:	19891101	**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	510-246-2704	**Country:**	US
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	30328-0000
Owner/Operator Ind:	Current Operator	**Street No:**	55
Type:	Private	**Street 1:**	GLENLAKE PARKWAY NE
Name:	UNITED PARCEL SERVICE, INC.	**Street 2:**	
Date Became Current:	19891101	**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	510-246-2704	**Country:**	US
Source Type:	Notification	**Zip Code:**	30328
Owner/Operator Ind:	Current Owner	**Street No:**	55
Type:	Other	**Street 1:**	GLENLAKE PARKWAY NE
Name:	UNITED PARCEL SERVICE, INC.	**Street 2:**	
Date Became Current:	19891101	**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	510-246-2704	**Country:**	US
Source Type:	Notification	**Zip Code:**	30328-0000
Owner/Operator Ind:	Current Operator	**Street No:**	55
Type:	Private	**Street 1:**	GLENLAKE PARKWAY NE
Name:	UNITED PARCEL SERVICE, INC.	**Street 2:**	
Date Became Current:	19891101	**City:**	ATLANTA
Date Ended Current:		**State:**	GA
Phone:	510-246-2704	**Country:**	US
Source Type:	Annual/Biennial Report update with Notification	**Zip Code:**	30328
Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	1331 S. VERNON STREET
Name:	SHANE SIMPSON	**Street 2:**	
Date Became Current:		**City:**	ANAHEIM
Date Ended Current:		**State:**	CA
Phone:	714-502-2570	**Country:**	
Source Type:	Implementer	**Zip Code:**	92805

Historical Handler Details

Receive Dt:	20220222
Generator Code Description:	Small Quantity Generator
Handler Name:	UPS - NAPA
Receive Dt:	19900629
Generator Code Description:	Not a Generator, Verified
Handler Name:	UNITED PARCEL SERVICE INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
34	1 of1	E	0.21 / 1,134.64	19.08 / 2	ALPINA CAR CENTER 902 KAISER RD NAPA CA 94558	RCRA SQG

EPA Handler ID:	CAD983641531
Gen Status Universe:	Small Quantity Generator
Contact Name:	GABRIEL PASTRAMA
Contact Address:	902 KAISER RD , , NAPA , CA, 94558 , US
Contact Phone No and Ext:	707-257-3030
Contact Email:	

Contact Country:	US
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	19920708
Location Latitude:	38.255582
Location Longitude:	-122.277166

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19920708
Handler Name:	ALPINA CAR CENTER
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Private	**Street 1:**	1375 GROVE CT
Name:	GABRIEL PASTRAMA	**Street 2:**	
Date Became Current:		**City:**	ST HELENA
Date Ended Current:		**State:**	CA
Phone:	707-963-5747	**Country:**	
Source Type:	Notification	**Zip Code:**	94574

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
35	1 of1	ESE	0.22 / 1,139.63	18.03 / 1	ASL PRINT FX 871 LATOUR CT STE A NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAL000441720
Gen Status Universe:	No Report
Contact Name:	TRAVIS POLLARD
Contact Address:	871 LATOUR CT STE A , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-927-3096
Contact Email:	TRAVIS.POLLARD@ASLPRINTFX.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Land Type:
Receive Date: 20181211
Location Latitude: 38.25635
Location Longitude: -122.27388

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20181211
Handler Name: ASL PRINT FX
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: TRAVIS POLLARD
Date Became Current:
Date Ended Current:
Phone: 707-927-3096
Source Type: Implementer
Street No:
Street 1: 871 LATOUR CT STE A
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

Owner/Operator Ind: Current Owner
Type: Other
Name: CHARLIE MACLEAN
Date Became Current:
Date Ended Current:
Phone: 707-927-3096
Source Type: Implementer
Street No:
Street 1: 871 LATOUR CT STE A
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

36	1 of1	E	0.22 / 1,153.37	22.38 / 6	WARM CORPORATION WEST DBA WARM FLOORS 908-A ENTERPRISE WAY NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAL000466192
Gen Status Universe: No Report
Contact Name: KIMBERLY HINTON

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Contact Address: 908-A ENTERPRISE WAY , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 707-257-0880
Contact Email: KHINTON@WARMCORPWEST.COM
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20211015
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20211015
Handler Name: WARM CORPORATION WEST DBA WARM FLOORS
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: WARM CORPORATION WEST
Date Became Current:
Date Ended Current:
Phone: 707-257-0880
Source Type: Implementer
Street No:
Street 1: 908-A ENTERPRISE WAY
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

Owner/Operator Ind: Current Operator
Type: Other
Name: KIMBERLY HINTON
Date Became Current:
Date Ended Current:
Phone: 707-257-0880
Source Type: Implementer
Street No:
Street 1: 908-A ENTERPRISE WAY
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

37	1 of8	SE	0.24 / 1,269.37	11.85 / -5	MCI SYSTEMHOUSE 2600 NAPA VALLEY CORPORATE	DELISTED TNK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					DR NAPA CA 94558	

Delisted Storage Tanks

Facility ID:	NAPA0416	**County:**	Napa
Latitude:	38.255619	**Original Source:**	UST
Longitude:	-122.271847	**Record Date:**	30-JAN-2017
Permitting Agency:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
37	2 of8	SE	0.24 / 1,269.37	11.85 / -5	KAISER NAPA DATA CENTER 2600 NAPA VALLEY CORPORATE DRIVE NAPA CA 94558	LUST

Global ID:	T10000000413	**Case Type (DL):**	LUST Cleanup Site
Site Facility Type:	LUST CLEANUP SITE	**Oil Field (SRCH):**	
Site Fac Type (SRCH):	LUST CLEANUP SITE	**Oil Field Oper (SRCH):**	
Status:		**Census Tract (SRCH):**	6055201005
Status (SRCH):	COMPLETED - CASE CLOSED	**Latitude (DL):**	38.254711
Status (DL):	Completed - Case Closed	**Longitude (DL):**	-122.272223
Status Date (DL):	10/12/2009	**RWQCB Region (DL):**	SAN FRANCISCO BAY RWQCB (REGION 2)
Cleanup Status:	COMPLETED - CASE CLOSED		

Site Facility Name (SRCH):	KAISER NAPA DATA CENTER
Address (SRCH):	2600 NAPA VALLEY CORPORATE DRIVE
City (SRCH):	NAPA
Zip (SRCH):	94558
County (SRCH):	NAPA
Street No (DL):	2600
Street Name (DL):	Napa Valley Corporate Drive
City (DL):	Napa
Zip (DL):	94558
County (DL):	Napa
State (DL):	CA
Business Name (DL):	Kaiser Napa Data Center
Site Facility Name:	KAISER NAPA DATA CENTER
Address :	2600 NAPA VALLEY CORPORATE DRIVE
City :	NAPA
Zip :	94558
County :	NAPA
Report Source:	GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

CUF Case:	NO
Lead Agency:	NAPA COUNTY
Case Worker:	JTN
Local Agency:	NAPA COUNTY
RB Case No:	
Local Case No:	0416
File Location:	Local Agency
Potential COC:	Diesel
Potential Media of Concern:	Aquifer used for drinking water supply, Soil
Begin Date:	6/16/2008
How Discovered:	Visual
How Discovered Description:	Operator saw fill spill
Stop Method:	Other Means
Stop Description:	Stopped filling tank
Calwater Watershed Name:	San Pablo - Napa River (206.50)
DWR GW Subbasin Name:	Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	Manual Entry on Screens
Discharge Cause:	Overfill
Discharge Source:	Other

EPA Region: 9
Leak Reported Dt:
Military DoD Site: No
No Further Action Dt: 2009-10-12 00:00:00
Qty Rlsd Gallons: 30
Facility Project Sub Type:
Calenviroscreen 3 Score: 46-50%
Calenviroscreen 4 Score: 60-65%
Site History:

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type: Local Agency Caseworker - Primary 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 No:

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 10/12/2009

Status: Open - Verification Monitoring
Status Date: 12/4/2008

Status: Open - Assessment & Interim Remedial Action
Status Date: 10/17/2008

Status: Open - Case Begin Date
Status Date: 6/16/2008

GeoTracker Search - Regulatory Profile (as of June 5, 2024)

Site Facility Name: KAISER NAPA DATA CENTER
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 2600 NAPA VALLEY CORPORATE DRIVE
City: NAPA
Zip: 94558
County: NAPA
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000000413
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 10/12/2009
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000000413&tabname=regulatoryhistory
Potential COC: DIESEL
Potential Media of Concern: AQUIFER USED FOR DRINKING WATER SUPPLY, SOIL
File Location: LOCAL AGENCY
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
Calwater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use: COMMERCIAL
INDUSTRIAL
Cleanup Oversight Agencies: NAPA COUNTY (LEAD) - CASE #: 0416
CASE MANAGER: James Newman, P.G., C.E.G.
SAN FRANCISCO BAY RWQCB (REGION 2)
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:

WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Completed - Case Closed
Date : 10/12/2009

Status: Open - Verification Monitoring
Date : 12/4/2008

Status: Open - Assessment & Interim Remedial Action
Date : 10/17/2008

Status: Open - Case Begin Date
Date : 6/16/2008

GeoTracker Search - Cleanup Action Report (as of June 5, 2024)

Action Type: EXCAVATION
Begin Date: 6/18/2008
End Date: 6/24/2008
Phase: Soil
Contaminant Mass Removed:
Description: Between June 18 and 24, 2008, Clean Harbors excavated obviously impacted soil from two areas where diesel spills occurred. 43 55-gallon drums filled 2/3 full with contaminated soil were removed from the two areas.

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 10/12/2009
Received Issue Date: 10/12/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6032488&temptable=ENFORCEMENT
Title Description Comments:

No Further Action Letter

Action Type: Other Regulatory Actions
Action: LOP Case Closure Summary to RB
Action Date: 10/12/2009
Received Issue Date: 10/12/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6032487&temptable=ENFORCEMENT
Title Description Comments:

Closure Summary Form

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 7/16/2009
Received Issue Date: 7/16/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?

global_id=T10000000413&enforcement_id=6021685&temptable=ENFORCEMENT

Title Description Comments:

2Q09 receipt ltr & closure request

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 4/29/2009
Received Issue Date: 4/29/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6011924&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter 1Q09 Report

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/10/2009
Received Issue Date: 2/10/2009
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6002448&temptable=ENFORCEMENT
Title Description Comments:

Receipt letter 4Q08 report

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 12/3/2008
Received Issue Date: 12/3/2008
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=5995331&temptable=ENFORCEMENT
Title Description Comments:

Receipt letter Dec-08 Report

Action Type: Cleanup Action
Action: Excavation
Action Date: 6/18/2008
Received Issue Date:
Doc Link:
Title Description Comments:

Between June 18 and 24, 2008, Clean Harbors excavated obviously impacted soil from two areas where diesel spills occurred. 43 55-gallon drums filled 2/3 full with contaminated soil were removed from the two areas.

Action Type: Leak Action
Action: Leak Began
Action Date: 6/16/2008
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Stopped
Action Date: 6/16/2008
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 6/16/2008
Received Issue Date:
Doc Link:

Title Description Comments:

GeoTracker Search - Site Maps (as of June 5, 2024)

Submitted: 4/20/2009
Submitted By: LEE S. HURVITZ (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3646676182/T10000000413.PDF

GeoTracker Search - Documents (as of June 5, 2024)

Document Type: Site Documents ***Document Date:*** 10/12/2009
Type: CLOSURE/NO FURTHER ACTION LETTER ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: NO FURTHER ACTION LETTER
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6032488

Document Type: Site Documents ***Document Date:*** 10/12/2009
Type: LOP CASE CLOSURE SUMMARY TO RB ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: CLOSURE SUMMARY FORM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6032487

Document Type: Site Documents ***Document Date:*** 7/16/2009
Type: STAFF LETTER ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: 2Q09 RECEIPT LTR & CLOSURE REQUEST
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6021685

Document Type: Monitoring Reports ***Document Date:*** 6/26/2009
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: LEE S. HURVITZ (AUTH_RP)
Title: QUARTERLY MONITORING REPORT - 2ND QTR. 2009
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7016170680/T10000000413.PDF

Document Type: Site Documents ***Document Date:*** 4/29/2009
Type: STAFF LETTER ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER 1Q09 REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6011924

Document Type: Monitoring Reports ***Document Date:*** 4/14/2009
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: LEE S. HURVITZ (AUTH_RP)
Title: 1ST QUARTER 2009 MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3541033089/T10000000413.PDF

Document Type: Site Documents ***Document Date:*** 2/10/2009
Type: STAFF LETTER ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER 4Q08 REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=6002448

Document Type: Monitoring Reports ***Document Date:*** 1/20/2009
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: LEE S. HURVITZ (AUTH_RP)
Title: 4TH QUARTER 2008 MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7059853672/T10000000413.PDF

Document Type: Site Documents ***Document Date:*** 12/3/2008
Type: STAFF LETTER ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER DEC-08 REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000000413&enforcement_id=5995331

Document Type: Site Documents ***Document Date:*** 12/2/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Type: REMEDIAL INVESTIGATION REPORT **Submitted:**
Submitted By: LEE S. HURVITZ (AUTH_RP)
Title: REPORT OF INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8784008204/T10000000413.PDF

Document Type: Site Documents **Document Date:** 10/15/2008
Type: SOIL AND WATER INVESTIGATION REPORT **Submitted:**
Submitted By: LEE S. HURVITZ (AUTH_RP)
Title: PRELIMINARY FUEL SPILL INVESTIGATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1584542393/T10000000413.PDF

37	3 of8	SE	0.24 / 1,269.37	11.85 / -5	KAISER PERMANENTE 2600 NAPA VALLEY CORPORATE D D NAPA, CA 94558 CA	UST NAPA

CERS ID: 10171345 **Score:** 89
Permit ID: 4591 **Fee Description:** UST PERMIT (PER TANK)
Permit Name: KAISER PERMANENTE **District:** 1
Permit Type: UST **REST Latitude:** 38.2542784394123
Status: M **REST Longitude:** -122.273152273923
License Status: OPEN
Database Source: List of Registered UST REST Online Mapper; List of Registered UST REST Online Mapper; List of Registered Use Napa County

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37	4 of8	SE	0.24 / 1,269.37	11.85 / -5	KAISER PERMANENTE 2600 NAPA VALLEY CORPORATE D D NAPA, CA 94558 CA 94558	LOP NAPA

Cers ID: 10171345 **Fee Description:** LOP Tracking
Permit ID: 10019 **District:** 1
Permit Type: LOP **GIS Latitude:** 38.2542784394123
License Status: Open **GIS Longitude:** -122.273152273923
Score: 89 **Geocoding Status:** M - Match

37	5 of8	SE	0.24 / 1,269.37	11.85 / -5	Kaiser Permanente Napa Data Center 2600 NAPA VALLEY CORPORATE DR NAPA CA 94558	CERS TANK

Site ID: 395690
Latitude: 38.253017
Longitude: -122.273201

Regulated Programs

EI ID: 10171345
EI Description: Chemical Storage Facilities

EI ID: 10171345
EI Description: Aboveground Petroleum Storage

EI ID: 10171345
EI Description: Underground Storage Tank

Violations

Violation Date: 01/16/2024 **Violation Source:** CERS
Violation Program: UST **Violation Division:** Napa County Department of Environmental

Management

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Notes:

Returned to compliance on 02/15/2024. Audio-visual overfill alarm for tank 3 failed. Please repair/replace to meet overfill requirements. Maintain overfill prevention system to comply with the deficiencies noted above. Submit verification.

Violation Description:

Failure to comply with one or more of the following overfill prevention equipment requirements:
Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or
Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or
Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or
Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018.

For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.

For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter.

Inspected within 30 days after a repair to the overfill prevention equipment.

Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Inspected by a certified UST service technician.

Maintain records of overfill prevention equipment inspection for 36 months.

Violations

Violation Date: 02/09/2016 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Notes:

Returned to compliance on 03/31/2016. Secondary containment testing performed 1/11/16 failed due to faulty test boots and a faulty electrical penetration. Repair/Maintain secondary containment. Submit verification.

Violation Description:

Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violations

Violation Date: 01/31/2022 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Notes:

Returned to compliance on 01/31/2022. Tank 4 supply side STP turbine sump sensor failed. This violation was corrected on site (sensor was replaced and subsequently passed). Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. Maintain leak detection equipment with an audible and visual alarm.

Violation Description:

Failure of the leak detection equipment to have an audible and visual alarm as required.

Violations

Violation Date: 02/09/2016 ***Violation Source:*** CERS

Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Notes:

Returned to compliance on 03/31/2016. Secondary containment testing performed 1/11/16 failed due to faulty test boots and a faulty electrical penetration. Correct by 2/18/16. Repair/Maintain secondary containment. Submit verification.

Violation Description:

Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violations

Violation Date: 01/26/2021 ***Violation Source:*** CERS

Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Notes:

Returned to compliance on 01/26/2021. Tank 4 overfill alarm failed (the visual alarm worked but the audible alarm did not sound). This violation was corrected on site-both tank 3 and tank 4 were connected to both alarms to have redundancy. The tank 3 alarm functioned properly when the probes were tested for both tanks. Maintain overfill prevention system to comply with the deficiencies noted above. Submit verfiication.

Violation Description:

Failure to comply with one or more of the following overfill prevention equipment requirements:
Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or
Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or
Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or
Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018.

For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.

For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter.

Inspected within 30 days after a repair to the overfill prevention equipment.

Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Inspected by a certified UST service technician.

Maintain records of overfill prevention equipment inspection for 36 months.

Violations

Violation Date: 02/09/2016 ***Violation Source:*** CERS

Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Notes:

Returned to compliance on 03/31/2016. North System: Observed test boots in the UST 1 Equalization Valve sump with the test boot installed upside down and glued in place. The technician was not able to remove/turn this boot. Observed test boot in the Return Valve sump installed upside down. Observed test boot in UST 2 STP sump installed upside down. Observed test boot in UST 2 Equalization Valve sump installed upside down and glued in place. The technician was not able to remove/turn this boot. Observed two test boots installed upside down in the piping sump located at the remote fill. The technician was able to turn these to the proper position. I was unable to determine if the Schrader valve was removed from the test boot in UST 1 STP sump. The outlet for the containment area of the remote fill/aboveground piping was open at the time of inspection. Correct by 2/18/16. Secondarily contained piping to allow liquid in the event of a leak to drain into sump. Submit verification.

Violation Description:

Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Violations

Violation Date: 02/09/2016
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: Un-Specified
Violation Notes:

Returned to compliance on 03/31/2016. Technicians were unable to test the communication from top to bottom of the fill sump of the East tank of the South system; the fitting at the bottom of the sump moved when attempting to loosen the plug. Communication testing of the hydrostatically monitored lines was not performed due to excessive corrosion on the plugs and ball valves of the canisters in the STP sump of the East tank of the South system. Communication from top to bottom of both transition sumps located against the building of the South system was not performed due to access restriction. These items must be corrected in order to perform the required testing.

Violation Description:

UST Program - Design/Construction - For use of Local Ordinance only.

Violations

Violation Date: 04/25/2013
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Notes:

Returned to compliance on 02/25/2014.

Violation Description:

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

Violations

Violation Date: 02/01/2017
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Notes:

Returned to compliance on 02/20/2017. Facility does not have a complete response plan. The "Spill and Containment" section is incomplete. Facility does not have an approved Response Plan. Maintain an approved Response Plan.

Violation Description:

Failure to have an approved UST Response Plan.

Violations

Violation Date: 04/25/2013
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Notes:

Returned to compliance on 04/25/2013.

Violation Description:

Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

Violations

Violation Date: 01/15/2019
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Notes:

Returned to compliance on 01/15/2019. Annular sensor for day tank 2 in the older UST system failed. This violation was corrected on site (Sensor was replaced and subsequently passed). Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. Properly intall, calibrate, operate and/or maintain leak detection equipment.

Violation Description:

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violations

Violation Date: 02/09/2016
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Notes:

Returned to compliance on 03/31/2016. The visual overfill alarm failed on the East tank of the South system. Correct by 3/12/16. Maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Submit verification

Violation Description:

Failure of the overfill prevention system to meet one of the following requirements:
1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or
2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or
3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or
4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violations

Violation Date: 02/25/2014
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Notes:

Returned to compliance on 03/07/2014. Change of DO took place 1/1/14.

Violation Description:

The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violations

Violation Date: 02/10/2015
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Notes:

Returned to compliance on 02/10/2015. Sensor in E.Q. Line and Vent Sump failed. Sensor was replaced, retested and passed during the inspection.

Violation Description:

Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violations

Violation Date: 03/14/2013
Violation Source: CERS
Violation Program: HMRRP
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Notes:

Returned to compliance on 03/15/2013. Evidence of employee training not available during inspection.

Violation Description:

Business Plan Program - Training - General

Violations

Violation Date: 01/15/2019
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Notes:

Returned to compliance on 08/20/2019. LLD was not installed on the pressurized piping of the newer Emergency Generator UST tank system (By October 13, 2018, all pressurized piping was required to have a LLD, even for Emergency Generator systems). Owner/Operator did not install LLD on pressurized piping system. Install and test LLD on pressurized piping system. Submit test results.

Violation Description:

Failure to install a line leak detector (LLD).

Violations

Violation Date: 02/25/2014
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Notes:

Returned to compliance on 03/07/2014. Tank Forms (B) for tanks 1 & 2 are missing the Date of Installation, tank manufacturer and does not include the vent sump. Tank Forms (B) for tanks 3 & 4 are missing the Date of Installation. Please submit this information into CERS by the date indicated.

Violation Description:

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

Violations

Violation Date: 01/15/2019
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Notes:

Returned to compliance on 03/13/2019. LLD for the older UST system failed. According to the tech, there is a valve called a swift check which may be interfering with the test. The tech did not want to remove it since it may be required for proper functioning of the system. Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Line leak detector failed to meet one or more of the following requirements: Monitor at least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. Repair or replace line leak detector (specify tank) so that is it is capable of monitoring at least hourly, detecting a release of 3.0 gallons per hour at 10 p.s.i.g., and restricting or shutting off the flow of product through the piping when a leak is detected.

Violation Description:

Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violations

Violation Date: 01/16/2024
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Notes:

T3 transition sump, T3 fill sump, T4 vent sump, and other components have brine filled secondaries which are not holding. Also S2 vaccum was not holding at tank 3. Please repair to provide properly functioning VPH secondary for all components as required. UST system must have a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment, and detecting water intrusion into the secondary containment. Submit verification.

Violation Description:

Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violations

Violation Date: 02/01/2017
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Notes:

Returned to compliance on 02/20/2017. Some of the information on the tank pages were incorrect. The product piping and secondary containment for the product piping for all the tanks is flex piping, not fiberglass. The vent piping for all the tanks are double walled and made of fiberglass according to the tech. The vent piping is currently listed as single walled. Owner/Operator did not submit and/or maintain a complete and/or accurate UST Operating Permit Application. Submit and/or maintain a complete and/or accurate UST Operating Permit Application, including for permit renewal.

Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violations

Violation Date: 02/25/2014
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Notes:

Returned to compliance on 03/07/2014. West transistion sump (SMP TK-3)for tanks 3 & 4 contains water. Fuel alarms on February 8th and 10th are noted on the alarm history.

Violation Description:

Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violations

Violation Date: 02/09/2016 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Notes:

Returned to compliance on 03/31/2016. The visual overfill alarm failed on the East tank of the South system. Maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Submit verification

Violation Description:

Failure of the overfill prevention system to meet one of the following requirements:
1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or
2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or
3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or
4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violations

Violation Date: 02/07/2019 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Notes:

Returned to compliance on 04/22/2019. Received SB 989 test results, which show failure

Violation Description:

Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violations

Violation Date: 02/01/2017 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Notes:

Returned to compliance on 02/20/2017. Owner/Operator did not update and/or submit a complete/accurate plot plan. All monitored locations must be specifically noted on the map. Owner/Operator did not update and/or submit a complete/accurate plot plan. Update and submit a complete/accurate plot plan.

Violation Description:

Failure to submit or update a plot plan.

Violations

Violation Date: 04/25/2013 ***Violation Source:*** CERS
Violation Program: UST ***Violation Division:*** Napa County Department of Environmental Management
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Notes:

Returned to compliance on 04/25/2013.

Violation Description:

Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violations

Violation Date: 01/13/2020
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Notes:

Returned to compliance on 01/13/2020. Vent box sump sensor and day tank generator 4 annular sensor in the old system failed. This violation was corrected on site (these sensors were replaced and both subsequently passed). These Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. Owner/Operator did not maintain leak detection equipment with an audible and visual alarm. Maintain leak detection equipment with an audible and visual alarm.

Violation Description:

Failure of the leak detection equipment to have an audible and visual alarm as required.

Violations

Violation Date: 01/17/2023
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Notes:

Returned to compliance on 01/17/2023. Pressure transducer in the Tank 3 PLLD was not functioning properly-it was reading 70 psi when it should be reading 35-40 psi, according to the tech. This violation was corrected on site-the pressure transducer was replaced and subsequently functioned properly. Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. Properly install, calibrate, operate and/or maintain leak detection equipment.

Violation Description:

Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violations

Violation Date: 02/09/2016
Violation Source: CERS
Violation Program: UST
Violation Division: Napa County Department of Environmental Management
Citation: Un-Specified
Violation Notes:

Returned to compliance on 03/31/2016. Technicians were unable to test the communication from top to bottom of the fill sump of the East tank of the South system; the fitting at the bottom of the sump moved when attempting to loosen the plug. Communication testing of the hydrostatically monitored lines was not performed due to excessive corrosion on the plugs and ball valves of the canisters in the STP sump of the East tank of the South system. Communication from top to bottom of both transition sumps located against the building of the South system was not performed due to access restriction. These items must be corrected in order to perform the required testing. Correct by 2/18/16.

Violation Description:

UST Program - Design/Construction - For use of Local Ordinance only.

Evaluations

Eval Date: 03/14/2013
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 01/24/2018
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 02/10/2015
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 01/31/2022
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Eval Date: 02/07/2019
Violations Found: Yes
Eval General Type: Other/Unknown
Eval Type: Other, not routine, done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Non inspection related violation; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 01/17/2023
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 02/01/2017
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval Notes:

Eval Date: 01/13/2020
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 01/26/2021
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 02/25/2014
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 01/15/2019
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 01/16/2024
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 01/31/2022
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 04/25/2013
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS

Eval Notes:

Eval Date: 01/17/2023
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

L4, L9, and L11 were already in alarm because they are sensors for sumps which are apparently leaking. These sensors were taken out of alarm and tested-they passed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 02/09/2016
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Based on today's Hazardous Material Business Plan inspection, no violations observed.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Eval Date: 02/09/2016
Violations Found: Yes
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: UST
Eval Source: CERS
Eval Notes:

Eval Date: 01/15/2019
Violations Found: No
Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency
Eval Division: Napa County Department of Environmental Management
Eval Program: HMRRP
Eval Source: CERS
Eval Notes:

Affiliations

Affil Type Desc: UST Tank Operator
Entity Name: NAPA DATA CENTER - ATTN: ERIC RAMIREZ
Entity Title:
Address: 2600 NAPA VALLEY CORPORATE DR.
City: NAPA
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 299-3545

Affil Type Desc: UST Permit Applicant
Entity Name: ERIC RAMIREZ
Entity Title: CHIEF ENGINEER
Address:
City:
State:
Country:
Zip Code:

Phone: (707) 299-3545

Affil Type Desc: UST Property Owner Name
Entity Name: KAISER FOUNDATION HEALTH PLAN, INC.
Entity Title:
Address: ONE KAISER PLAZA
City: OAKLAND
State: CA
Country: United States
Zip Code: 94612
Phone: (510) 271-5800

Affil Type Desc: CUPA District
Entity Name: Napa County Env Health - Planning, Bld & Env
Entity Title:
Address: 1195 Third Street, Suite 210
City: Napa
State: CA
Country:
Zip Code: 94559
Phone: (707) 253-4417

Affil Type Desc: Document Preparer
Entity Name: ERIC RAMIREZ
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation
Entity Name: Napa Data Center
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: UST Tank Owner
Entity Name: Kaiser Foundation Health Plan, Inc.
Entity Title:
Address: ONE KAISER PLAZA
City: OAKLAND
State: CA
Country: United States
Zip Code: 94612
Phone: (510) 271-5800

Affil Type Desc: Identification Signer
Entity Name: Eric Ramirez
Entity Title: Senior Manager
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Operator
Entity Name: Watch Engineer
Entity Title:
Address:
City:
State:
Country:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Zip Code:
Phone: (707) 299-3620

Affil Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title:
Address: 2600 Napa Valley Corporate Dr
City: Napa
State: CA
Country:
Zip Code: 94558
Phone:

Affil Type Desc: Legal Owner
Entity Name: Eric Ramirez
Entity Title:
Address: 2600 Napa Valley Corporate Dr
City: Napa
State: CA
Country: United States
Zip Code: 94558
Phone: (707) 299-3545

Affil Type Desc: Environmental Contact
Entity Name: Mike VanMaren
Entity Title:
Address: 2600 Napa Valley Corporate Dr
City: Napa
State: CA
Country:
Zip Code: 94558
Phone:

Coordinates

Env Int Type Code: HMBP
Program ID: 10171345
Latitude: 38.253020
Longitude: -122.273200
Coord Name:
Ref Point Type Desc: Center of a facility or station.

37	6 of8	SE	0.24 / 1,269.37	11.85 / -5	**Kaiser Permanente Napa Data Center** **2600 Napa Valley Corporate Dr** **Napa CA 94558**	UST

Facility ID:
CERS ID: 10171345
County: Napa
Latitude: 38.25302
Longitude: -122.2732
CalEnviroScrn 4 Pct: 60-65%
Permitting Agency: Napa County Department of Environmental Management
Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST)
Note: Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search

Tank Details

Epa Region: 9
No. of Closed UST: 0
No. of Inuse UST:
No. of Oos UST: 0
Owner Type: Non-Government
Tank ID No.: 2
Tank Status: Confirmed/Updated Information
Tank Type: Double Wall
Tank Alarms: No
Tank Ball Float: No
Tank Closure Date:
Tank Configuration: Stand Alone Tank
Tank Contents: Diesel
Tank Cp Impr Curr: No
Tank Cp Shutoff: Yes
Tank Installatn Dt: 4/6/1990 12:00:00 AM
Tank No of Compart: 1
Tank Pc Constructn: Steel
Tank Spill Bucket: Yes
Tank Tribal Lands: No
Tank Operator Name: NAPA DATA CENTER - ATTN: ERIC RAMIREZ
Tank Operator Mail Address: 2600 NAPA VALLEY CORPORATE DR.

Tank Operator Mail City: NAPA
Tank Operator Mail State: CA
Tank Operator Mail Zip: 94558
Tank Owner Name: KAISER FOUNDATION HEALTH PLAN, INC.
Tank Owner Mailing Address: ONE KAISER PLAZA
Tank Owner Mailing City: OAKLAND
Tank Owner Mailing State: CA
Tank Owner Mailing Zip: 94612
Tank Capacity Gallons: 15000
Tank Piping Construction: Double Walled
Tank Piping Type: Pressure
Tank Pw Piping Construction: Flexible
Tank Sacrificial Anode: No

Tank Details

Epa Region: 9
No. of Closed UST: 0
No. of Inuse UST:
No. of Oos UST: 0
Owner Type: Non-Government
Tank ID No.: 3
Tank Status: Confirmed/Updated Information
Tank Type: Double Wall
Tank Alarms: Yes
Tank Ball Float: No
Tank Closure Date:
Tank Configuration: Stand Alone Tank
Tank Contents: Diesel
Tank Cp Impr Curr: No
Tank Cp Shutoff: No
Tank Installatn Dt: 11/15/2011 12:00:00 AM
Tank No of Compart: 1
Tank Pc Constructn: Fiberglass
Tank Spill Bucket: Yes
Tank Tribal Lands: No
Tank Operator Name: NAPA DATA CENTER - ATTN: ERIC RAMIREZ
Tank Operator Mail Address: 2600 NAPA VALLEY CORPORATE DR.
Tank Operator Mail City: NAPA
Tank Operator Mail State: CA
Tank Operator Mail Zip: 94558
Tank Owner Name: KAISER FOUNDATION HEALTH PLAN, INC.
Tank Owner Mailing Address: ONE KAISER PLAZA
Tank Owner Mailing City: OAKLAND
Tank Owner Mailing State: CA
Tank Owner Mailing Zip: 94612
Tank Capacity Gallons: 30000
Tank Piping Construction: Double Walled
Tank Piping Type: Pressure
Tank Pw Piping Construction: Flexible
Tank Sacrificial Anode: No

Tank Details

Epa Region: 9
No. of Closed UST: 0
No. of Inuse UST:
No. of Oos UST: 0
Owner Type: Non-Government
Tank ID No.: 4
Tank Status: Confirmed/Updated Information
Tank Type: Double Wall
Tank Alarms: Yes
Tank Ball Float: No
Tank Closure Date:
Tank Configuration: Stand Alone Tank
Tank Contents: Diesel
Tank Cp Impr Curr: No
Tank Cp Shutoff: No
Tank Installatn Dt: 11/15/2011 12:00:00 AM
Tank No of Compart: 1
Tank Pc Constructn: Fiberglass
Tank Spill Bucket: Yes
Tank Tribal Lands: No
Tank Operator Name: NAPA DATA CENTER - ATTN: ERIC RAMIREZ
Tank Operator Mail Address: 2600 NAPA VALLEY CORPORATE DR.
Tank Operator Mail City: NAPA
Tank Operator Mail State: CA
Tank Operator Mail Zip: 94558
Tank Owner Name: KAISER FOUNDATION HEALTH PLAN, INC.
Tank Owner Mailing Address: ONE KAISER PLAZA
Tank Owner Mailing City: OAKLAND
Tank Owner Mailing State: CA
Tank Owner Mailing Zip: 94612
Tank Capacity Gallons: 30000
Tank Piping Construction: Double Walled
Tank Piping Type: Pressure

Tank Pw Piping Construction: Flexible
Tank Sacrificial Anode: No

Tank Details

Epa Region:	9	***Tank Closure Date:***	
No. of Closed UST:	0	***Tank Configuration:***	Stand Alone Tank
No. of Inuse UST:		***Tank Contents:***	Diesel
No. of Oos UST:	0	***Tank Cp Impr Curr:***	No
Owner Type:	Non-Government	***Tank Cp Shutoff:***	Yes
Tank ID No.:	1	***Tank Installatn Dt:***	4/6/1990 12:00:00 AM
Tank Status:	Confirmed/Updated Information	***Tank No of Compart:***	1
Tank Type:	Double Wall	***Tank Pc Constructn:***	Steel
Tank Alarms:	No	***Tank Spill Bucket:***	Yes
Tank Ball Float:	No	***Tribal Lands:***	No

Tank Operator Name: NAPA DATA CENTER - ATTN: ERIC RAMIREZ
Tank Operator Mail Address: 2600 NAPA VALLEY CORPORATE DR.
Tank Operator Mail City: NAPA
Tank Operator Mail State: CA
Tank Operator Mail Zip: 94558
Tank Owner Name: KAISER FOUNDATION HEALTH PLAN, INC.
Tank Owner Mailing Address: ONE KAISER PLAZA
Tank Owner Mailing City: OAKLAND
Tank Owner Mailing State: CA
Tank Owner Mailing Zip: 94612
Tank Capacity Gallons: 15000
Tank Piping Construction: Double Walled
Tank Piping Type: Pressure
Tank Pw Piping Construction: Flexible
Tank Sacrificial Anode: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
37	7 of8	SE	0.24 / 1,269.37	11.85 / -5	KAISER PERMANENTE 2600 NAPA VALLY CRPRT DR NAPA CA 94558	EMISSIONS

2008 Criteria Data

Facility ID:	18031	***CERR Code:***	
Facility SIC Code:	8062	***TOGT:***	.222
CO:	28	***ROGT:***	.1857474
Air Basin:	SF	***COT:***	.611
District:	BA	***NOXT:***	2.806
COID:	NAP	***SOXT:***	0
DISN:	BAY AREA AQMD	***PMT:***	.201
CHAPIS:		***PM10T:***	.196176

2008 Toxic Data

Facility ID:	18031	***COID:***	NAP
Facility SIC Code:	8062	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2009 Criteria Data

Facility ID:	18031	***CERR Code:***	
Facility SIC Code:	8062	***TOGT:***	.26

CO:	28	**ROGT:**	.217542
Air Basin:	SF	**COT:**	.764
District:	BA	**NOXT:**	4.309
COID:	NAP	**SOXT:**	.003
DISN:	BAY AREA AQMD	**PMT:**	. 2314836065573770491803278688524590163935
CHAPIS:		**PM10T:**	.225928

2009 Toxic Data

Facility ID:	18031	**COID:**	NAP
Facility SIC Code:	8062	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	18031	**COID:**	NAP
Facility SIC Code:	8062	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2011 Criteria Data

Facility ID:	18031	**CERR Code:**	
Facility SIC Code:	8062	**TOGT:**	.066
CO:	28	**ROGT:**	.0552222
Air Basin:	SF	**COT:**	.193
District:	BA	**NOXT:**	1.07
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	. 0594262295081967213114754098360655737705
CHAPIS:		**PM10T:**	.058

2011 Toxic Data

Facility ID:	18031	**COID:**	NAP
Facility SIC Code:	8062	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2012 Criteria Data

Facility ID:	18031	**CERR Code:**	
Facility SIC Code:	8062	**TOGT:**	.066
CO:	28	**ROGT:**	.0552222

Air Basin:	SF	**COT:**	.193
District:	BA	**NOXT:**	1.07
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	.0594262295081967213114754098360655737705
CHAPIS:		**PM10T:**	.058

2012 Toxic Data

Facility ID:	18031	**COID:**	NAP
Facility SIC Code:	8062	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2013 Criteria Data

Facility ID:	18031	**CERR Code:**	
Facility SIC Code:	8062	**TOGT:**	.174
CO:	28	**ROGT:**	.1455858
Air Basin:	SF	**COT:**	.41
District:	BA	**NOXT:**	1.776
COID:	NAP	**SOXT:**	0
DISN:	BAY AREA AQMD	**PMT:**	.062
CHAPIS:		**PM10T:**	.059

2013 Toxic Data

Facility ID:	18031	**COID:**	NAP
Facility SIC Code:	8062	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2014 Criteria Data

Facility ID:	18031	**CERR Code:**	
Facility SIC Code:	8062	**TOGT:**	.173317402
CO:	28	**ROGT:**	
Air Basin:	SF	**COT:**	.409271088
District:	BA	**NOXT:**	1.776920321
COID:	NAP	**SOXT:**	.001707484
DISN:	BAY AREA AQMD	**PMT:**	.061925884
CHAPIS:		**PM10T:**	.059448849

2014 Toxic Data

Facility ID:	18031	**COID:**	NAP
Facility SIC Code:	8062	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			

Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

2015 Criteria Data

Facility ID:	18031	***CERR Code:***	
Facility SIC Code:	8062	***TOGT:***	.22928827
CO:	28	***ROGT:***	.22004422
Air Basin:	SF	***COT:***	.57014471
District:	BA	***NOXT:***	2.75128272
COID:	NAP	***SOXT:***	.002949407
DISN:	BAY AREA AQMD	***PMT:***	.02025008
CHAPIS:		***PM10T:***	.019440076

2015 Toxic Data

Facility ID:	18031	***COID:***	NAP
Facility SIC Code:	8062	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:	2.2		
Non-Cancer Chronic Haz Ind:	0		
Non-Cancer Acute Haz Ind:			

2016 Criteria Data

Facility ID:	18031	***CERR CODE:***	
Facility SIC Code:	8062	***TOGT:***	.229288285
CO:	28	***ROGT:***	.2014297583725
Air Basin:	SF	***COT:***	.570144732
District:	BA	***NOXT:***	2.751282625
COID:	NAP	***SOXT:***	.002949407
DISN:	BAY AREA AQMD	***PMT:***	.02025008
CHAPIS:		***PM10T:***	.019440077

2016 Toxic Data

Facility ID:	18031	***TS:***	
Facility SIC Code:	8062	***HRA:***	2.2
CERR CODE:		***CH Index:***	0
COID:	NAP	***AH Index:***	
CO:	28	***Air Basin:***	SF
DISN:	BAY AREA AQMD	***District:***	BA
CHAPIS:			

2017 Criteria Data

Facility ID:	18031	***CERR Code:***	
Facility SIC Code:	8062	***TOGT:***	.145464703
CO:	28	***ROGT:***	.1277907415855
Air Basin:	SF	***COT:***	.412146867
District:	BA	***NOXT:***	2.152286033
COID:	NAP	***SOXT:***	.001859679
DISN:	BAY AREA AQMD	***PMT:***	.020105507
CHAPIS:		***PM10T:***	.019301287

2017 Toxic Data

Facility ID:	18031	***COID:***	NAP
Facility SIC Code:	8062	***DISN:***	BAY AREA AQMD

CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt: 2.2
Non-Cancer Chronic Haz Ind: 0
Non-Cancer Acute Haz Ind:
CHAPIS:
CERR Code:

2018 Criteria Data

Facility ID: 18031
Facility SIC Code: 8062
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .245548653
ROGT: .2157144916605
COT: .700774683
NOXT: 3.400600289
SOXT: .002759186
PMT: .034495397
PM10T: .033115583

2018 Toxic Data

Facility ID: 18031
Facility SIC Code: 8062
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt: 2.2
Non-Cancer Chronic Haz Ind: 0
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2019 Criteria Data

CO: 28
Air Basin: SF
Facility ID: 18031
District: BA
Facility SIC Code: 8062
CO ID: NAP
DISN: BAY AREA AQMD
PM10T: .039035703
TOGT: .273725932
PMT: .040662189
CHAPIS:
CERR Code:
ROGT: .240468231262
COT: .785979271
NOXT: 3.805663075
SOXT: .00295093

2019 Toxic Data

CO: 28
Air Basin: SF
Faccility ID: 18031
District: BA
Facility SIC Code: 8062
COID: NAP
Non-Cancer Chronic Haz Ind: 0
Non-Cancer Acute Haz Ind:
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TS:
Health Risk Asmt: 2.2

2020 Criteria Data

CO: 28
Air Basin: SF
Facility ID: 18031
District: BA
Facility SIC Code: 8062
CO ID: NAP
CHAPIS:
CERR Code:
ROGT: .242017012706
COT: .77641302
NOXT: 4.567694973
SOXT: .004092597

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

DISN: BAY AREA AQMD
TOGT: .275488916
PMT: .037704461
PM10T: .036196281

2020 Toxic Data

CO: 28
Air Basin: SF
Facility ID: 18031
District: BA
Facility SIC Code: 8062
COID: NAP
Non-Cancer Chronic Haz Ind: 0
Non-Cancer Acute Haz Ind:
DISN: BAY AREA AQMD
CHAPIS:
CHERR Code:
TS:
Health Risk Asmt: 2.2

2021 Toxic Data

Co: 28
Air Basin: SF
Facility ID: 18031
District: BA
Facility SIC Code: 8062
COID: NAP
Non-Cancer Chronic Haz Ind: 0
Non-Cancer Acute Haz Ind:
DISN: BAY AREA AQMD
CHAPIS:
Cerr Code:
TS: 144.7
Health Risk Asmt: 2.2

2021 Criteria Data

Co: 28
Air Basin: SF
Facility ID: 18031
District: BA
Facility SIC Code: 8062
CO ID: NAP
DISN: BAY AREA AQMD
TOGT: .253641157
PMT: .030080531
PM10T: .028877313
CHAPIS:
Cerr Code:
ROGT: .2228237564245
COT: .695309875
NOXT: 3.425304018
SOXT: .003559922

37	8 of8	SE	0.24 / 1,269.37	11.85 / -5	KAISER PERMANENTE 2600 NAPA VALLEY CORPORATE DR NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAL000311819
Gen Status Universe: No Report
Contact Name: MATTHEW HURAY
Contact Address: 1800 HARRISON ST , , OAKLAND , CA, 94612 ,
Contact Phone No and Ext: 301-625-7462
Contact Email: MATTHEW.J.HURAY@KP.ORG
Contact Country:
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20060925
Location Latitude: 38.254554
Location Longitude: -122.27451

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20060925
Handler Name:	KAISER PERMANENTE
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	ONE KAISER PLAZA
Name:	KAISER PERMANENTE	***Street 2:***	
Date Became Current:		***City:***	OAKLAND
Date Ended Current:		***State:***	CA
Phone:	510-625-4737	***Country:***	
Source Type:	Implementer	***Zip Code:***	94612-3610

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	1800 HARRISON ST
Name:	MATTHEW HURAY	***Street 2:***	
Date Became Current:		***City:***	OAKLAND
Date Ended Current:		***State:***	CA
Phone:	301-625-7462	***Country:***	
Source Type:	Implementer	***Zip Code:***	94612

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
38	1 of9	E	0.24 / 1,275.30	24.43 / 8	KAISER LLC 860 KAISER ROAD NAPA CA 94558	CLEANUP SITES

Global ID:	T10000005248	***Site Facility Type:***	CLEANUP PROGRAM SITE
Site Fac Type (SRCH):	CLEANUP PROGRAM SITE	***Case Type (DL):***	Cleanup Program Site
Status (SRCH):	OPEN - SITE ASSESSMENT	***RWQCB Region (DL):***	SAN FRANCISCO BAY RWQCB (REGION 2)
Status (DL):	Open - Site Assessment	***Census Tract (SRCH):***	6055200900
Status Date (DL):	11/5/2013	***Latitude (DL):***	38.2579815801364
Cleanup Status:	OPEN - SITE ASSESSMENT	***Longitude (DL):***	-122.272530796295
Site Facility Name (SRCH):	KAISER LLC		
Address (SRCH):	860 KAISER ROAD		
City (SRCH):	NAPA		
Zip (SRCH):	94558		
County (SRCH):	NAPA		
Street No (DL):	860		
Street Name (DL):	Kaiser Road		
City (DL):	Napa		
Zip (DL):	94558		

County (DL):	Napa
State (DL):	CA
Site Facility Name :	KAISER LLC
Address :	860 KAISER ROAD
City :	NAPA
Zip :	94558
County :	NAPA
Report Source:	GeoTracker Search Results (SRCH); GeoTracker Sites Data Download (DL); GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No:	
Local Case No:	HF-E 3359
Begin Date:	8/1/2013
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Local Agency:	NAPA COUNTY
CUF Case:	NO
CalEnvScreen Score:	
EPA Region:	9
Qty Rlsd Gallons:	
Potential COC:	Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
How Discovered:	Site Assessment/Site Investigation
Stop Method:	Other Means
Stop Description:	Operations moved to new location
Case Worker:	
Military DoD Site:	No
Leak Reported Dt:	
No Further Action Dt:	
Potential Media of Concern:	Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water), Soil Vapor, Under Investigation
How Discovered Description:	Phase II Invstigation prior to property transfer
Calwater Watershed Name:	San Pablo - Napa River (206.50)
DWR GW Subbasin Name:	Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community:	Severely Disadvantaged Community
Coordinate Source:	
Discharge Cause:	Unknown
Discharge Source:	
Facility Project Sub Type:	
Calenviroscreen 3 Score:	NA
Calenviroscreen 4 Score:	NA
File Location:	
Site History:	

GeoTracker Sites Data Download - Status History

Status:	Open - Site Assessment
Status Date:	2013-11-05 00:00:00
Status:	Open - Case Begin Date
Status Date:	2013-08-01 00:00:00

GeoTracker Sites Data Download - Regulatory Contacts

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 No:	

GeoTracker Search - Facilities (as of June 5, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location:
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Designated Beneficl Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000005248
Cleanup Status Detail: OPEN - SITE ASSESSMENT AS OF 11/5/2013
Potential COC: DICHLOROETHENE (DCE), TETRACHLOROETHYLENE (PCE), TRICHLOROETHYLENE (TCE), VINYL CHLORIDE
Potential Media of Concern: AQUIFER USED FOR DRINKING WATER SUPPLY, INDOOR AIR, OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL VAPOR, UNDER INVESTIGATION
Groundwater Monitoring Freq:
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
CalWater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: DEPARTMENT OF TOXIC SUBSTANCES CONTROL (LEAD) - CASE #: 60002512
NAPA COUNTY - CASE #: HF-E 3359
CASE MANAGER: James Newman, P.G., C.E.G.
SAN FRANCISCO BAY RWQCB (REGION 2)
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000005248&tabname=regulatoryhistory
Site History:

No site history available

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/22/2016
Received Issue Date: 6/22/2016
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6288784&temptable=ENFORCEMENT
Title Description Comments:

Receipt Ltr - GW Characterization & Vapor Mitigation Work Plan

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/9/2016
Received Issue Date: 2/9/2016
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6275158&temptable=ENFORCEMENT
Title Description Comments:

Receipt letter - MIP & SVE Test Report

Action Type: Response Requested - Workplans
Action: Corrective Action Plan / Remedial Action Plan
Action Date: 11/4/2015
Received Issue Date:
Doc Link:
Title Description Comments:

Work plan for two additional monitoring wells and mitigation of this site.

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 10/1/2015
Received Issue Date: 10/1/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6262953&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter - MIP Work Plan Conditional Approval

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/4/2015
Received Issue Date: 8/4/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6255382&temptable=ENFORCEMENT
Title Description Comments:

Receipt ltr - Site Assessment Rpt

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 5/28/2015
Received Issue Date: 5/28/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6246860&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter SVE Pilot Test WP Addendum

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 3/20/2015
Received Issue Date: 3/20/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6239584&temptable=ENFORCEMENT
Title Description Comments:

Receipt ltr - partial approval of SVE Pilot WP

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/13/2015
Received Issue Date: 2/13/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6236063&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter - 4Q14 Monitoring Report

Action Type: Other Regulatory Actions
Action: Email Correspondence
Action Date: 2/9/2015
Received Issue Date: 2/9/2015
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6235615&temptable=ENFORCEMENT
Title Description Comments:

WP extension to 3/31/2015

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 1/5/2015
Received Issue Date: 1/5/2015

Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6232402&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter - Data Gap Investigation

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 8/5/2014
Received Issue Date: 8/5/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6215232&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter - Data Gap Work Plan

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 6/13/2014
Received Issue Date: 6/13/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6207457&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter - Site Conceptual Model

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 2/10/2014
Received Issue Date: 2/10/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6192705&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter - Subsurface Investigation & Well Installation Rpt

Action Type: Notices
Action: Letter - Notice
Action Date: 1/5/2014
Received Issue Date: 1/5/2014
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6233865&temptable=ENFORCEMENT
Title Description Comments:

NCDPW Review of Data Gap Investigation Report, (AEI Project no. 322848) - 1.5.14

Action Type: Leak Action
Action: Leak Discovery
Action Date: 9/23/2013
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Response Requested - Reports
Action: Site Investigation
Action Date: 9/23/2013
Received Issue Date: 9/23/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000005248&doc_id=5788624
Title Description Comments:

Limited Phase II Subsurface Investigation

Action Type: Other Regulatory Actions
Action: Staff Letter

Action Date: 9/6/2013
Received Issue Date: 9/6/2013
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6181678&temptable=ENFORCEMENT
Title Description Comments:

Receipt Letter - Investigation Work Plan

Action Type: Leak Action
Action: Leak Stopped
Action Date: 8/1/2013
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Documents (as of June 5, 2024)

Document Type: Site Documents ***Document Date:*** 10/11/2017*
Type: RISK ASSESSMENT REPORT ***Submitted:***
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: POST-REMEDIATION HUMAN HEALTH RISK ASSESSMENT REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7095611810/T10000005248.PDF

Document Type: Site Documents ***Document Date:*** 4/26/2017
Type: REMEDIAL ACTION COMPLETE ***Submitted:***
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: EXCAVATION, VAPOR EXTRACTION, AND GROUNDWATER CHARACTERIZATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1383279621/T10000005248.PDF

Document Type: Monitoring Reports ***Document Date:*** 12/29/2016
Type: MONITORING REPORT - SEMI-ANNUALLY ***Submitted:***
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: GROUNDWATER MONITORING REPORT - SECOND AND FOURTH QUARTER 2016
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7089666962/T10000005248.PDF

Document Type: Site Documents ***Document Date:*** 7/14/2016
Type: OTHER REPORT / DOCUMENT ***Submitted:***
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: AIR PERMIT APPLICATION - KAISER VLP
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7693140387/T10000005248.PDF

Document Type: Site Documents ***Document Date:*** 6/22/2016
Type: STAFF LETTER ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LTR - GW CHARACTERIZATION & VAPOR MITIGATION WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6288784

Document Type: Site Documents ***Document Date:*** 6/17/2016
Type: INTERIM REMEDIAL ACTION PLAN ***Submitted:***
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SOIL GAS SAMPLING REPORT AND MITIGATION WORKPLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5186197638/T10000005248.PDF

Document Type: Monitoring Reports ***Document Date:*** 6/17/2016
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: FIRST QUARTER 2016 GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3093085944/T10000005248.PDF

Document Type: Site Documents ***Document Date:*** 3/16/2016
Type: WELL DESTRUCTION WORKPLAN ***Submitted:***
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: WORKPLAN FOR SUBSLAB GAS AND SOIL GAS PROBE DESTRUCTION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4030524969/T10000005248.PDF

Document Type: Site Documents ***Document Date:*** 2/9/2016

Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - MIP & SVE TEST REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6275158

Document Type: Site Documents **Document Date:** 1/15/2016
Type: SITE INVESTIGATION **Submitted:**
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: MIP ASSESSMENT AND SVE TEST/INTERIM REMEDIATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4958082735/T10000005248.PDF

Document Type: Site Documents **Document Date:** 10/1/2015
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - MIP WORK PLAN CONDITIONAL APPROVAL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6262953

Document Type: Site Documents **Document Date:** 9/23/2015
Type: OTHER WORKPLAN **Submitted:**
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: WORKPLAN FOR MIP ASSESSMENT AND SVE TEST/INTERIM REMEDIATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9952491104/T10000005248.PDF

Document Type: Site Documents **Document Date:** 8/4/2015
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LTR - SITE ASSESSMENT RPT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6255382

Document Type: Site Documents **Document Date:** 7/20/2015
Type: SITE ASSESSMENT REPORT **Submitted:**
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1728113532/T10000005248.PDF

Document Type: Site Documents **Document Date:** 5/28/2015
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER SVE PILOT TEST WP ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6246860

Document Type: Monitoring Reports **Document Date:** 5/27/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: GROUDWATER MONITORING AND SAMPLING REPORT, FIRST QUARTER 2015
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4688737988/T10000005248.PDF

Document Type: Site Documents **Document Date:** 5/5/2015
Type: OTHER WORKPLAN **Submitted:**
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SOIL VAPOR EXTRACTION PILOT TEST WORK PLAN ADDENDUM
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2979677319/T10000005248.PDF

Document Type: Site Documents **Document Date:** 3/20/2015
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LTR - PARTIAL APPROVAL OF SVE PILOT WP
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6239584

Document Type: Site Documents **Document Date:** 3/12/2015
Type: PILOT STUDY / TREATABILITY WORKPLAN **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: SVE PILOT TEST WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3589149236/T10000005248.PDF

Document Type: Site Documents **Document Date:** 2/13/2015
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - 4Q14 MONITORING REPORT

Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6236063

Document Type: Site Documents **Document Date:** 2/9/2015
Type: EMAIL CORRESPONDENCE **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: WP EXTENSION TO 3/31/2015
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6235615

Document Type: Monitoring Reports **Document Date:** 2/6/2015
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: GROUNDWATER MONITORING AND SAMPLING REPORT, FOURTH QUARTER 2014
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2187274992/T10000005248.PDF

Document Type: Site Documents **Document Date:** 1/5/2015
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - DATA GAP INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6232402

Document Type: Site Documents **Document Date:** 11/25/2014
Type: SITE INVESTIGATION **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: DATA GAP INVESTIGATION
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9573676824/T10000005248.PDF

Document Type: Site Documents **Document Date:** 8/5/2014
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - DATA GAP WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6215232

Document Type: Site Documents **Document Date:** 7/16/2014
Type: OTHER WORKPLAN **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: DATA GAP WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2776589572/T10000005248.PDF

Document Type: Site Documents **Document Date:** 6/13/2014
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - SITE CONCEPTUAL MODEL
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6207457

Document Type: Site Documents **Document Date:** 5/23/2014
Type: CONCEPTUAL SITE MODEL **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: SITE CONCEPTUAL MODEL REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1681159317/T10000005248.PDF

Document Type: Site Documents **Document Date:** 2/10/2014
Type: STAFF LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - SUBSURFACE INVESTIGATION & WELL INSTALLATION RPT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6192705

Document Type: Site Documents **Document Date:** 1/31/2014
Type: SITE INVESTIGATION WORKPLAN **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: PHASE II SUBSURFACE INVESTIGATION WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4531287491/T10000005248.PDF

Document Type: Site Documents **Document Date:** 1/31/2014
Type: WELL INSTALLATION REPORT **Submitted:**
Submitted By: PETER MCINTYRE (AUTH_RP)
Title: SUBSURFACE INVESTIGATION AND WELL INSTALLATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8511811733/T10000005248.PDF

Document Type: Site Documents **Document Date:** 1/5/2014

Type: LETTER - NOTICE ***Submitted:***
Submitted By: MICHAEL WRIGLEY (REGULATOR)
Title: NCDPW REVIEW OF DATA GAP INVESTIGATION REPORT, (AEI PROJECT NO. 322848) - 1.5.14
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6233865

Document Type: Site Documents ***Document Date:*** 9/23/2013
Type: SITE INVESTIGATION ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: LIMITED PHASE II SUBSURFACE INVESTIGATION - REGULATOR RESPONSE
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&document_id=5788624

Document Type: Site Documents ***Document Date:*** 9/6/2013
Type: STAFF LETTER ***Submitted:***
Submitted By: JAMES NEWMAN (REGULATOR)
Title: RECEIPT LETTER - INVESTIGATION WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000005248&enforcement_id=6181678

GeoTracker Search - Site Maps (as of June 5, 2024)

Submitted: 7/21/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (SVW-5)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1141992926/T10000005248.PDF

Submitted: 7/21/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (SVW-2)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8769538223/T10000005248.PDF

Submitted: 7/21/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (SVW-6)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1687273144/T10000005248.PDF

Submitted: 7/21/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (SB-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5344538092/T10000005248.PDF

Submitted: 7/21/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (SVW-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3838308751/T10000005248.PDF

Submitted: 7/21/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (SVW-1)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4977057754/T10000005248.PDF

Submitted: 7/21/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (SVW-3)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1258279025/T10000005248.PDF

Submitted: 7/20/2015
Submitted By: BOB CLARK-RIDDELL (AUTH_RP)
Title: SITE ASSESSMENT AND GROUNDWATER MONITORING REPORT (MW-4)
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8946357488/T10000005248.PDF

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Open - Site Assessment
Date: 11/5/2013

Status: Open - Case Begin Date
Date: 8/1/2013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
38	2 of9	E	0.24 / 1,275.30	24.43 / 8	GREENE'S CLEANERS 860-B KAISER ROAD NAPA CA	DRYCLEANERS

EPA ID:	CAL000104670	**Owner City:**	NAPA
Create Date:	7/14/1998	**Owner State:**	CA
Facility Act Ind:	No	**Owner Zip:**	945580000
Inact Date:	6/30/2014	**Owner Phone:**	7072596188
Reason:	SIC/NAICS	**Owner Fax:**	7072595478
Region Code:	2	**Contact Name:**	ALONSO CORONA, PRESIDENT
DD Latitude:	38.25774	**Contact Street 1:**	860 B KAISER RD
DD Longitude:	-122.272463	**Contact Street 2:**	
Facility County Code:	(28) NAPA	**Contact City:**	NAPA
Mail Name:		**Contact State:**	CA
Owner Name:	GREENE'S CLEANERS	**Contact Zip:**	945580000
Owner Street 1:	860 B KAISER RD	**Contact Phone:**	7072596188
Owner Street 2:		**Contact Fax:**	7072595478

NAICS Details

NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
38	3 of9	E	0.24 / 1,275.30	24.43 / 8	860 KAISER ROAD 860 KAISER ROAD NAPA CA 94558	VCP

Estor/EPA ID:	60002512	**Acres:**	1.11 ACRES
Nat Priority List:	NO	**Supervisor:**	KARINA NAVARRO
Census Tract:	6055200900	**County:**	NAPA
Permit Renewl Lead:		**Latitude:**	38.2580001801825
Project Manager:	SAGAR BHATT	**Longitude:**	-122.272645833504

Site Code:	202231, 202141
Cleanup Status:	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
Assembly District:	04
Senate District:	03
School District:	
Office:	CLEANUP BERKELEY
Public Participatn Spclst:	
Special Program:	VOLUNTARY AGREEMENT - STANDARD VOLUNTARY AGREEMENT
Funding:	SITE PROPONENT
Site Type:	VOLUNTARY AGREEMENT
APN:	046-531-040, 046531040000
Past Use that Caused Contam:	DRY CLEANING
Potential Media Affected:	AQUIFER USED FOR DRINKING WATER SUPPLY AFFECTED, INDOOR AIR, OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR, UNDER INVESTIGATION
Potential Contamin of Concern:	

VOLATILE ORGANICS (8260B VOCS)

Site History:

The Site consists of a multi-tenant commercial building on the north side of Kaiser Road in a commercial area of Napa, California. The single-story building located on the subject property is currently occupied by commercial tenants. The subject property "suite" that is the focus of the investigations was formerly occupied by Greene's Cleaners which operated at the Site from "at least" 1998 until 2013; all equipment and furniture was removed from the subject property suite in September 2013. Based on site assessment data, the primary chemicals of concern have been identified as halogenated volatile organic compounds (HVOCs), including tetrachloroethene (PCE) and its breakdown products trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2- dichloroethene (trans-1,2-DCE), and vinyl chloride.

The first site investigation was conducted in 2005. Napa County Department of Environmental Health previously provided oversight since 2013. Napa County DEH was no longer able to provide oversight for the site as of May 2017, and it is currently under the oversight of DTSC.

An institutional control has been implemented through the execution of a Land Use Covenant (LUC) between DTSC and LeFever Mattson, Inc. The LUC was recorded with Napa County on May 30, 2018. The LUC restricts use of the entire multi-tenant building, for a residence, hospital for humans, public

or private school for persons under 18 years of age, and a day care for children because of chemicals in sub-slab soil vapor, indoor air, and groundwater at concentrations exceeding residential screening levels.

The Site is currently safe for continued commercial/industrial usage.

sb 11/26/18

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: VOLUNTARY CLEANUP
CalEnviroScreen Score: NA
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002512

Land Use Restrictions

Site Management Requirmnts: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
HOSPITAL USE PROHIBITED
LAND USE COVENANT
NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL
NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN
NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
NO OIL OR GAS EXTRACTION AT ANY DEPTH
NOTIFY AFTER CHANGE OF PROPERTY OWNER
NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY
NOTIFY PRIOR TO CHANGE IN LAND USE
NOTIFY PRIOR TO DEVELOPMENT
PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
RAISING OF FOOD PROHIBITED
RESIDENCE USE PROHIBITED
Title: Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/5914976358/860%20Kaiser%20Road%20LUC%20Signed%20and%20Notarized%2Epdf
Date Recorded: 5/30/2018

Future Activities

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Five-Year Review Reports
Due Date: 2025

Completed Activities

Title: Excavation, Vapor Extraction, and Groundwater Characterization Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429481
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Report
Date Completed: 9/18/2017
Comments: The Excavation, Vapor Extraction, and Groundwater Characterization Report documents implementation of the Vapor Mitigation Workplan that was approved by the Napa County Department of Public Works. The Report also documents rebound testing of soil gas and indoor air sampling after source excavation and vapor extraction and requests regulatory case closure.

DTSC did not issue an approval letter for this Report since the documented work was completed under the oversight of the Napa County Department of Public Works. Instead, DTSC reviewed the Report and verbally requested on September 18, 2017 during a phone conversation with the Site owner and the environmental consultant that a post-remediation human health risk assessment be performed.

Title: Phase II Subsurface Investigation Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429458
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Workplan
Date Completed: 11/6/2013
Comments:

Title: Data Gap Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429448
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 1/5/2015
Comments:

Title: Annual Land Use Covenant Inspection Report 2019
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445606
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 2/3/2020
Comments: The 2019 Annual Inspection Report presents the results of the inspection performed at the Site as required by the Land Use Covenant. No violations of the Lands Use Covenant were observed during the inspection, and the Site was in compliance. The next annual inspection report is due by January 15, 2021.

Title: Public Notice
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60438063
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 3/15/2018
Comments: DTSC published a public notice in the Napa Valley Register announcing the intent to enter into a land use covenant at the Site. The public notice contains information about the contamination, and gives reasons for why land use restrictions are proposed at the Site. It also contains information about where to get more information about the Site and provides contact information if there are any questions.

Title: Site Assessment and Groundwater Monitoring Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429462
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 8/4/2015
Comments:

Title: Voluntary Cleanup Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60428239
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Standard Voluntary Agreement
Date Completed: 7/19/2017
Comments: Voluntary Cleanup Agreement entered into between DTSC and 860 Kaiser, LLC to review various reports documenting investigation and cleanup activities conducted with oversight from Napa County. Based on these reports, DTSC will determine whether the site has been cleaned up to levels allowing for unrestricted land use and a no further action determination can be made, or whether land use and activity restrictions need to be placed on the site through a land use covenant.

Title: Annual Land Use Covenant Inspection Report 2018
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445605
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 2/15/2019
Comments: The 2018 Annual Inspection Report presents the results of the inspection performed at the Site as required by the Land Use Covenant. No violations of the Lands Use Covenant were observed during the inspection, and the Site was in compliance. The next annual inspection report is due by January 15, 2020.

Title: Annual Oversight Cost Estimate FY 21/22
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448928
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/9/2021
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2021/2022 (July 1, 2021 - June 30, 2022).

Title: Workplan for Subslab Gas and Soil Gas Probe Destruction
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429477
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 5/10/2016
Comments: The workplan was prepared for the destruction of select subslab gas and soil gas probes/wells at the site. The workplan was requested by the Napa County Department of Public Works and includes the requested rational for probe destruction and a proposed program for soil gas monitoring.

Title: Groundwater Monitoring and Sampling Report, First Quarter 2015
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429487
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 5/27/2015
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on March 31, 2015. The report was submitted to the Napa County Department of Public Works for review.

Title: BAAQMD Permit Application
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429446
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 7/14/2016
Comments:

Title: Post-Remediation Human Health Risk Assessment
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60436737
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Report
Date Completed: 1/31/2018
Comments: The Post-Remediation Human Health Risk Assessment (HHRA) evaluates human health risks associated with potential exposures to volatile organic compounds (VOCs) remaining at the Site following implementation of remedial activities performed under the oversight of the Napa County Department of Public Works. A passive sub-slab ventilation system has been installed at three locations within the building at the Site, and limited soil

excavation has been performed to remove the primary source of tetrachloroethene (PCE). Confirmation soil sampling did not detect any VOCs in soil above residential screening levels. VOCs were detected in soil gas, indoor air samples, and groundwater at concentrations above levels that would allow for unrestricted land use.

The HHRA concluded that the Site is acceptable for continued commercial/industrial land use, and recommended that a land use covenant be placed on the Site, restricting sensitive land uses to protect human health. DTSC agreed with the conclusion and approved the HHRA on January 31, 2018.

Title: Annual Land Use Covenant Inspection Report 2021
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445608
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 3/1/2022
Comments:

Title: Annual Oversight Cost Estimate FY 22/23
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448929
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/26/2022
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2022/2023 (July 1, 2022 - June 30, 2023).

Title: Groundwater Monitoring and Sampling Report, Second and Fourth Quarter 2016
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429489
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 12/29/2016
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on July 6, 2016 and November 8, 2015. The report was submitted to the Napa County Department of Public Works for review.

Title: Site Conceptual Model Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429464
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 6/13/2014
Comments:

Title: Annual Land Use Covenant Inspection Report 2020
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445607
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 9/27/2021
Comments:

Title: Soil Vapor Extraction Pilot Test Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429470
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot Study/Treatability Workplan
Date Completed: 5/28/2015
Comments:

Title: Limited Phase II Subsurface Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429456
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Report
Date Completed: 10/28/2013
Comments:

Title: Annual Oversight Cost Estimate FY 18/19
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448925
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/28/2018
Comments: Annual DTSC oversight cost estimate letter to LeFever Mattson, Inc. for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).

Title: No Further Action Letter with Land Use Restrictions
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60445407
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 6/13/2018
Comments: A Land Use Covenant (LUC) between DTSC and LeFever Mattson, Inc. has been executed that restricts land use and activities on a portion of the Site. The LUC was recorded with Napa County on May 30, 2018, which completed the scope of work under the Voluntary Cleanup Agreement. With the exception of compliance with the restrictions and requirements of the LUC, DTSC has determined that no further action is necessary with respect to the investigation and remediation of hazardous substances at the Site.

Title: Annual Oversight Cost Estimate FY 19/20
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448926
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/7/2019
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2019/2020 (July 1, 2019 - June 30, 2020).

Title: Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60437125
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 5/30/2018
Comments:

Title: Groundwater Monitoring and Sampling Report, First Quarter 2016
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429485
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 6/15/2016
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on January 21, 2016. The report was submitted to the Napa County Department of Public Works for review.

Title: Subsurface Investigation and Well Installation Report

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429472
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Completion Report
Date Completed: 2/10/2014
Comments:

Title: Soil Gas Sampling Report & Groundwater Characterization and Vapor Mitigation Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429468
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Workplan
Date Completed: 6/22/2016
Comments:

Title: Membrane Interface Probe Assessment and Soil Vapor Extraction Test/Interim Remediation Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429454
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot/Treatability Study Report
Date Completed: 2/9/2016
Comments:

Title: Groundwater Monitoring and Sampling Report, Fourth Quarter 2014
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429483
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 2/13/2015
Comments:

Title: Workplan for Membrane Interface Probe Assessment and Soil Vapor Extraction Test/Interim Remediation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429474
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot Study/Treatability Workplan
Date Completed: 10/1/2015
Comments:

Title: Annual Oversight Cost Estimate FY 20/21
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448927
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/30/2020
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2020/2021 (July 1, 2020 - June 30, 2021).

Title: Data Gap Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429450
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Workplan
Date Completed: 8/5/2014
Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title: Request for Agency Oversight Application
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60428298
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Application
Date Completed: 6/13/2017
Comments: 860 Kaiser LLC submitted a Request for Agency Oversight Application for the Department of Toxic Substances Control or Regional Water Quality Control Board to review the existing site documents and provided case closure. The Napa County Department of Public Works has been providing oversight of investigation and cleanup activities at the site.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
38	4 of9	E	0.24 / 1,275.30	24.43 / 8	GREEN'S CLEANERS 860B KAISER ROAD NAPA CA 94558	EMISSIONS

1998 Criteria Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .6
ROGT: 0
COT:
NOXT:
SOXT:
PMT:
PM10T:

1998 Toxic Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

1999 Criteria Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: .283
ROGT: 0
COT:
NOXT:
SOXT:
PMT:
PM10T:

1999 Toxic Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2000 Criteria Data

Facility ID:	12008	***CERR Code:***	
Facility SIC Code:	7216	***TOGT:***	.283
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2000 Toxic Data

Facility ID:	12008	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2001 Criteria Data

Facility ID:	12008	***CERR Code:***	
Facility SIC Code:	7216	***TOGT:***	.68
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2001 Toxic Data

Facility ID:	12008	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2002 Criteria Data

Facility ID:	12008	***CERR Code:***	
Facility SIC Code:	7216	***TOGT:***	.674
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2002 Toxic Data

Facility ID:	12008	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	

Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
CERR Code:

2003 Criteria Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: 1.2
ROGT: .84
COT:
NOXT:
SOXT:
PMT:
PM10T:

2003 Toxic Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2004 Criteria Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: 1.2
ROGT: .83832
COT:
NOXT:
SOXT:
PMT:
PM10T:

2004 Toxic Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

2005 Criteria Data

Facility ID: 12008
Facility SIC Code: 7216
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:
TOGT: 1.018
ROGT: .7111748
COT:
NOXT:
SOXT:
PMT:
PM10T:

2005 Toxic Data

Facility ID:	12008	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2006 Criteria Data

Facility ID:	12008	***CERR Code:***	
Facility SIC Code:	7216	***TOGT:***	.661
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2006 Toxic Data

Facility ID:	12008	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2007 Criteria Data

Facility ID:	12008	***CERR Code:***	
Facility SIC Code:	7216	***TOGT:***	.661
CO:	28	***ROGT:***	.4617746
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2007 Toxic Data

Facility ID:	12008	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

38	***5 of9***	***E***	***0.24 / 1,275.30***	***24.43 / 8***	***GREENE'S CLEANERS 860B KAISER ROAD NAPA CA 94558***	***EMISSIONS***

2008 Criteria Data

Facility ID:	19843	***CERR Code:***	
Facility SIC Code:	7216	***TOGT:***	2.294
CO:	28	***ROGT:***	1.6025884
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2008 Toxic Data

Facility ID:	19843	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2009 Criteria Data

Facility ID:	19843	***CERR Code:***	
Facility SIC Code:	7216	***TOGT:***	1.016
CO:	28	***ROGT:***	0
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

2009 Toxic Data

Facility ID:	19843	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2010 Toxic Data

Facility ID:	19843	***COID:***	NAP
Facility SIC Code:	7216	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2011 Criteria Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Facility ID:	19843	**CERR Code:**	
Facility SIC Code:	7216	**TOGT:**	.51
CO:	28	**ROGT:**	0
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

2011 Toxic Data

Facility ID:	19843	**COID:**	NAP
Facility SIC Code:	7216	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

2012 Criteria Data

Facility ID:	19843	**CERR Code:**	
Facility SIC Code:	7216	**TOGT:**	1.352
CO:	28	**ROGT:**	.276
Air Basin:	SF	**COT:**	
District:	BA	**NOXT:**	
COID:	NAP	**SOXT:**	
DISN:	BAY AREA AQMD	**PMT:**	
CHAPIS:		**PM10T:**	

2012 Toxic Data

Facility ID:	19843	**COID:**	NAP
Facility SIC Code:	7216	**DISN:**	BAY AREA AQMD
CO:	28	**CHAPIS:**	
Air Basin:	SF	**CERR Code:**	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
38	6 of9	E	0.24 / 1,275.30	24.43 / 8	860 KAISER ROAD 860 KAISER ROAD NAPA CA 94558	ENVIROSTOR

Estor/EPA ID:	60002512	**Assembly District:**	04
Site Code:	202231, 202141	**Senate District:**	03
Nat Priority List:	NO	**Permit Renewal Lead:**	
APN:	046-531-040, 046531040000	**Public Partici Spclst:**	
Census Tract:	6055200900	**Project Manager:**	SAGAR BHATT
Site Type:	VOLUNTARY AGREEMENT	**County:**	NAPA
Address Description:	860 KAISER ROAD	**Latitude:**	38.2580001801825
Office:	CLEANUP BERKELEY	**Longitude:**	-122.272645833504
Special Program:	VOLUNTARY AGREEMENT - STANDARD VOLUNTARY AGREEMENT	**Acres:**	1.11 ACRES
Funding:	SITE PROPONENT	**Supervisor:**	KARINA NAVARRO
Cleanup Status:	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018		
Cleanup Oversight Agencies:	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY		
School District:			
Past Use that Caused Contam:	DRY CLEANING		
Potential Media Affected:	AQUIFER USED FOR DRINKING WATER SUPPLY AFFECTED, INDOOR AIR, OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR, UNDER INVESTIGATION		

Potential Contamin of Concern:

VOLATILE ORGANICS (8260B VOCS)

Site History:

The Site consists of a multi-tenant commercial building on the north side of Kaiser Road in a commercial area of Napa, California. The single-story building located on the subject property is currently occupied by commercial tenants. The subject property "suite" that is the focus of the investigations was formerly occupied by Greene's Cleaners which operated at the Site from "at least" 1998 until 2013; all equipment and furniture was removed from the subject property suite in September 2013. Based on site assessment data, the primary chemicals of concern have been identified as halogenated volatile organic compounds (HVOCs), including tetrachloroethene (PCE) and its breakdown products trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2- dichloroethene (trans-1,2-DCE), and vinyl chloride.

The first site investigation was conducted in 2005. Napa County Department of Environmental Health previously provided oversight since 2013. Napa County DEH was no longer able to provide oversight for the site as of May 2017, and it is currently under the oversight of DTSC.

An institutional control has been implemented through the execution of a Land Use Covenant (LUC) between DTSC and LeFever Mattson, Inc. The LUC was recorded with Napa County on May 30, 2018. The LUC restricts use of the entire multi-tenant building, for a residence, hospital for humans, public or private school for persons under 18 years of age, and a day care for children because of chemicals in sub-slab soil vapor, indoor air, and groundwater at concentrations exceeding residential screening levels.

The Site is currently safe for continued commercial/industrial usage.

sb 11/26/18

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: VOLUNTARY CLEANUP
CalEnviroScreen Score: NA
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002512

Land Use Restrictions

Site Management Requirements:
ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
HOSPITAL USE PROHIBITED
LAND USE COVENANT
NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL
NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN
NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
NO OIL OR GAS EXTRACTION AT ANY DEPTH
NOTIFY AFTER CHANGE OF PROPERTY OWNER
NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY
NOTIFY PRIOR TO CHANGE IN LAND USE
NOTIFY PRIOR TO DEVELOPMENT
PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
RAISING OF FOOD PROHIBITED
RESIDENCE USE PROHIBITED

Title: Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/5914976358/860%20Kaiser%20Road%20LUC%20Signed%20and%20Notarized%2Epdf
Date Recorded: 5/30/2018

Future Activities

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Five-Year Review Reports
Due Date: 2025

Completed Activities

Title: Groundwater Monitoring and Sampling Report, Second and Fourth Quarter 2016
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429489
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 12/29/2016
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on July 6, 2016 and November 8, 2015. The report was submitted to the Napa County Department of Public Works for review.

Title: Groundwater Monitoring and Sampling Report, First Quarter 2016
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429485
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 6/15/2016
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on January 21, 2016. The report was submitted to the Napa County Department of Public Works for review.

Title: Workplan for Subslab Gas and Soil Gas Probe Destruction
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429477
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 5/10/2016
Comments: The workplan was prepared for the destruction of select subslab gas and soil gas probes/wells at the site. The workplan was requested by the Napa County Department of Public Works and includes the requested rational for probe destruction and a proposed program for soil gas monitoring.

Title: Phase II Subsurface Investigation Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429458
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Workplan
Date Completed: 11/6/2013
Comments:

Title: Annual Oversight Cost Estimate FY 22/23
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448929
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/26/2022
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2022/2023 (July 1, 2022 - June 30, 2023).

Title: Annual Oversight Cost Estimate FY 18/19
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448925
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/28/2018
Comments: Annual DTSC oversight cost estimate letter to LeFever Mattson, Inc. for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).

Title: Request for Agency Oversight Application

Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60428298
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Application
Date Completed: 6/13/2017
Comments: 860 Kaiser LLC submitted a Request for Agency Oversight Application for the Department of Toxic Substances Control or Regional Water Quality Control Board to review the existing site documents and provided case closure. The Napa County Department of Public Works has been providing oversight of investigation and cleanup activities at the site.

Title: Soil Gas Sampling Report & Groundwater Characterization and Vapor Mitigation Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429468
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Workplan
Date Completed: 6/22/2016
Comments:

Title: Groundwater Monitoring and Sampling Report, Fourth Quarter 2014
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429483
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 2/13/2015
Comments:

Title: Excavation, Vapor Extraction, and Groundwater Characterization Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429481
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Report
Date Completed: 9/18/2017
Comments: The Excavation, Vapor Extraction, and Groundwater Characterization Report documents implementation of the Vapor Mitigation Workplan that was approved by the Napa County Department of Public Works. The Report also documents rebound testing of soil gas and indoor air sampling after source excavation and vapor extraction and requests regulatory case closure.

DTSC did not issue an approval letter for this Report since the documented work was completed under the oversight of the Napa County Department of Public Works. Instead, DTSC reviewed the Report and verbally requested on September 18, 2017 during a phone conversation with the Site owner and the environmental consultant that a post-remediation human health risk assessment be performed.

Title: Annual Oversight Cost Estimate FY 21/22
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448928
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/9/2021
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2021/2022 (July 1, 2021 - June 30, 2022).

Title: Annual Land Use Covenant Inspection Report 2019
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445606
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 2/3/2020
Comments: The 2019 Annual Inspection Report presents the results of the inspection performed at the Site as required by the

Land Use Covenant. No violations of the Lands Use Covenant were observed during the inspection, and the Site was in compliance. The next annual inspection report is due by January 15, 2021.

Title: No Further Action Letter with Land Use Restrictions
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60445407
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 6/13/2018
Comments: A Land Use Covenant (LUC) between DTSC and LeFever Mattson, Inc. has been executed that restricts land use and activities on a portion of the Site. The LUC was recorded with Napa County on May 30, 2018, which completed the scope of work under the Voluntary Cleanup Agreement. With the exception of compliance with the restrictions and requirements of the LUC, DTSC has determined that no further action is necessary with respect to the investigation and remediation of hazardous substances at the Site.

Title: Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60437125
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 5/30/2018
Comments:

Title: Public Notice
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60438063
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 3/15/2018
Comments: DTSC published a public notice in the Napa Valley Register announcing the intent to enter into a land use covenant at the Site. The public notice contains information about the contamination, and gives reasons for why land use restrictions are proposed at the Site. It also contains information about where to get more information about the Site and provides contact information if there are any questions.

Title: Post-Remediation Human Health Risk Assessment
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60436737
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Report
Date Completed: 1/31/2018
Comments: The Post-Remediation Human Health Risk Assessment (HHRA) evaluates human health risks associated with potential exposures to volatile organic compounds (VOCs) remaining at the Site following implementation of remedial activities performed under the oversight of the Napa County Department of Public Works. A passive sub-slab ventilation system has been installed at three locations within the building at the Site, and limited soil excavation has been performed to remove the primary source of tetrachloroethene (PCE). Confirmation soil sampling did not detect any VOCs in soil above residential screening levels. VOCs were detected in soil gas, indoor air samples, and groundwater at concentrations above levels that would allow for unrestricted land use.

The HHRA concluded that the Site is acceptable for continued commercial/industrial land use, and recommended that a land use covenant be placed on the Site, restricting sensitive land uses to protect human health. DTSC agreed with the conclusion and approved the HHRA on January 31, 2018.

Title: BAAQMD Permit Application
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429446
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 7/14/2016
Comments:

Title: Soil Vapor Extraction Pilot Test Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429470
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot Study/Treatability Workplan
Date Completed: 5/28/2015
Comments:

Title: Annual Land Use Covenant Inspection Report 2021
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445608
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 3/1/2022
Comments:

Title: Annual Land Use Covenant Inspection Report 2018
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445605
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 2/15/2019
Comments: The 2018 Annual Inspection Report presents the results of the inspection performed at the Site as required by the Land Use Covenant. No violations of the Lands Use Covenant were observed during the inspection, and the Site was in compliance. The next annual inspection report is due by January 15, 2020.

Title: Data Gap Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429450
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Workplan
Date Completed: 8/5/2014
Comments:

Title: Limited Phase II Subsurface Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429456
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Report
Date Completed: 10/28/2013
Comments:

Title: Annual Oversight Cost Estimate FY 20/21
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448927
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/30/2020
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2020/2021 (July 1, 2020 - June 30, 2021).

Title: Membrane Interface Probe Assessment and Soil Vapor Extraction Test/Interim Remediation Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429454
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot/Treatability Study Report

Date Completed: 2/9/2016
Comments:

Title: Site Assessment and Groundwater Monitoring Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429462
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 8/4/2015
Comments:

Title: Groundwater Monitoring and Sampling Report, First Quarter 2015
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429487
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 5/27/2015
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on March 31, 2015. The report was submitted to the Napa County Department of Public Works for review.

Title: Data Gap Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429448
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 1/5/2015
Comments:

Title: Annual Land Use Covenant Inspection Report 2020
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445607
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 9/27/2021
Comments:

Title: Annual Oversight Cost Estimate FY 19/20
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448926
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/7/2019
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2019/2020 (July 1, 2019 - June 30, 2020).

Title: Voluntary Cleanup Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60428239
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Standard Voluntary Agreement
Date Completed: 7/19/2017
Comments: Voluntary Cleanup Agreement entered into between DTSC and 860 Kaiser, LLC to review various reports documenting investigation and cleanup activities conducted with oversight from Napa County. Based on these reports, DTSC will determine whether the site has been cleaned up to levels allowing for unrestricted land use and a no further action determination can be made, or whether land use and activity restrictions need to be placed on the site through a land use covenant.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Title: Workplan for Membrane Interface Probe Assessment and Soil Vapor Extraction Test/Interim Remediation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429474
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot Study/Treatability Workplan
Date Completed: 10/1/2015
Comments:

Title: Site Conceptual Model Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429464
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 6/13/2014
Comments:

Title: Subsurface Investigation and Well Installation Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429472
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Completion Report
Date Completed: 2/10/2014
Comments:

38	7 of9	E	0.24 / 1,275.30	24.43 / 8	860 KAISER ROAD 860 KAISER ROAD NAPA CA 94558	LUR

Estor/EPA ID: 60002512
Nat Priority List: NO
Census Tract: 6055200900
Permit Renewl Lead:
Project Manager: SAGAR BHATT
Acres: 1.11 ACRES
Supervisor: KARINA NAVARRO
County: NAPA
Latitude: 38.2580001801825
Longitude: -122.272645833504
Site Code: 202231, 202141
Cleanup Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY AS OF 6/13/2018
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY
Assembly District: 04
Senate District: 03
School District:
Office: CLEANUP BERKELEY
Public Participatn Spclst:
Special Program: VOLUNTARY AGREEMENT - STANDARD VOLUNTARY AGREEMENT
Funding: SITE PROPONENT
Site Type: VOLUNTARY AGREEMENT
APN: 046-531-040, 046531040000
Past Use that Caused Contam: DRY CLEANING
Potential Media Affected: AQUIFER USED FOR DRINKING WATER SUPPLY AFFECTED, INDOOR AIR, OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SOIL, SOIL VAPOR, UNDER INVESTIGATION

Site History:

The Site consists of a multi-tenant commercial building on the north side of Kaiser Road in a commercial area of Napa, California. The single-story building located on the subject property is currently occupied by commercial tenants. The subject property "suite" that is the focus of the investigations was formerly occupied by Greene's Cleaners which operated at the Site from "at least" 1998 until 2013; all equipment and furniture was removed from the subject property suite in September 2013. Based on site assessment data, the primary chemicals of concern have been identified as halogenated volatile organic compounds (HVOCs), including tetrachloroethene (PCE) and its breakdown products trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2- dichloroethene (trans-1,2-DCE), and vinyl chloride.

The first site investigation was conducted in 2005. Napa County Department of Environmental Health previously provided oversight since 2013. Napa County DEH was no longer able to provide oversight for the site as of May 2017, and it is currently under the oversight of DTSC.

An institutional control has been implemented through the execution of a Land Use Covenant (LUC) between DTSC and LeFever Mattson, Inc. The LUC was recorded with Napa County on May 30, 2018. The LUC restricts use of the entire multi-tenant building, for a residence, hospital for humans, public or private school for persons under 18 years of age, and a day care for children because of chemicals in sub-slab soil vapor, indoor air, and groundwater

at concentrations exceeding residential screening levels.

The Site is currently safe for continued commercial/industrial usage.

sb 11/26/18

Potential Contamin of Concern:

VOLATILE ORGANICS (8260B VOCS)

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY - LAND USE RESTRICTIONS
Program Type: VOLUNTARY CLEANUP
CalEnviroScreen Score: NA
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002512

Land Use Restrictions

Site Management Requirmnts: ACTIVITIES PROHIBITED WHICH DISTURB THE REMEDY AND MONITORING SYSTEMS WITHOUT APPROVAL
DAY CARE CENTER PROHIBITED
ELDER CARE CENTER PROHIBITED
HOSPITAL USE PROHIBITED
LAND USE COVENANT
NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL
NO EXCAVATION OR ACTIVITIES WHICH DISTURB THE SOIL BELOW A SPECIFIED DEPTH (SEE COVENANT FOR DEPTH) WITHOUT AGENCY REVIEW AND APPROVAL OF A SOIL MANAGEMENT PLAN
NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL
NO OIL OR GAS EXTRACTION AT ANY DEPTH
NOTIFY AFTER CHANGE OF PROPERTY OWNER
NOTIFY DAMAGES TO REMEDY AND MONITORING SYSTEMS UPON DISCOVERY
NOTIFY PRIOR TO CHANGE IN LAND USE
NOTIFY PRIOR TO DEVELOPMENT
PUBLIC OR PRIVATE SCHOOL FOR PERSONS UNDER 21 PROHIBITED
RAISING OF FOOD PROHIBITED
RESIDENCE USE PROHIBITED
Title: Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/view_document?docurl=/public/deliverable_documents/5914976358/860%20Kaiser%20Road%20LUC%20Signed%20and%20Notarized%2Epdf
Date Recorded: 5/30/2018

Future Activities

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Five-Year Review Reports
Due Date: 2025

Completed Activities

Title: Data Gap Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429448
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 1/5/2015
Comments:

Title: Annual Land Use Covenant Inspection Report 2019
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445606
Area Name:
Area Link:

Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 2/3/2020
Comments: The 2019 Annual Inspection Report presents the results of the inspection performed at the Site as required by the Land Use Covenant. No violations of the Lands Use Covenant were observed during the inspection, and the Site was in compliance. The next annual inspection report is due by January 15, 2021.

Title: Subsurface Investigation and Well Installation Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429472
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Well Completion Report
Date Completed: 2/10/2014
Comments:

Title: Soil Gas Sampling Report & Groundwater Characterization and Vapor Mitigation Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429468
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Workplan
Date Completed: 6/22/2016
Comments:

Title: Public Notice
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60438063
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 3/15/2018
Comments: DTSC published a public notice in the Napa Valley Register announcing the intent to enter into a land use covenant at the Site. The public notice contains information about the contamination, and gives reasons for why land use restrictions are proposed at the Site. It also contains information about where to get more information about the Site and provides contact information if there are any questions.

Title: Data Gap Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429450
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Workplan
Date Completed: 8/5/2014
Comments:

Title: Annual Oversight Cost Estimate FY 22/23
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448929
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/26/2022
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2022/2023 (July 1, 2022 - June 30, 2023).

Title: Limited Phase II Subsurface Investigation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429456
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Report
Date Completed: 10/28/2013

Comments:

Title: Annual Land Use Covenant Inspection Report 2018
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445605
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 2/15/2019
Comments: The 2018 Annual Inspection Report presents the results of the inspection performed at the Site as required by the Land Use Covenant. No violations of the Lands Use Covenant were observed during the inspection, and the Site was in compliance. The next annual inspection report is due by January 15, 2020.

Title: Workplan for Subslab Gas and Soil Gas Probe Destruction
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429477
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 5/10/2016
Comments: The workplan was prepared for the destruction of select subslab gas and soil gas probes/wells at the site. The workplan was requested by the Napa County Department of Public Works and includes the requested rational for probe destruction and a proposed program for soil gas monitoring.

Title: BAAQMD Permit Application
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429446
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 7/14/2016
Comments:

Title: Voluntary Cleanup Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60428239
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Standard Voluntary Agreement
Date Completed: 7/19/2017
Comments: Voluntary Cleanup Agreement entered into between DTSC and 860 Kaiser, LLC to review various reports documenting investigation and cleanup activities conducted with oversight from Napa County. Based on these reports, DTSC will determine whether the site has been cleaned up to levels allowing for unrestricted land use and a no further action determination can be made, or whether land use and activity restrictions need to be placed on the site through a land use covenant.

Title: Annual Oversight Cost Estimate FY 20/21
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448927
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/30/2020
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2020/2021 (July 1, 2020 - June 30, 2021).

Title: Annual Oversight Cost Estimate FY 21/22
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448928
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 9/9/2021
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2021/2022 (July 1, 2021 - June 30, 2022).

Title: Excavation, Vapor Extraction, and Groundwater Characterization Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429481
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Site Characterization Report
Date Completed: 9/18/2017
Comments: The Excavation, Vapor Extraction, and Groundwater Characterization Report documents implementation of the Vapor Mitigation Workplan that was approved by the Napa County Department of Public Works. The Report also documents rebound testing of soil gas and indoor air sampling after source excavation and vapor extraction and requests regulatory case closure.

DTSC did not issue an approval letter for this Report since the documented work was completed under the oversight of the Napa County Department of Public Works. Instead, DTSC reviewed the Report and verbally requested on September 18, 2017 during a phone conversation with the Site owner and the environmental consultant that a post-remediation human health risk assessment be performed.

Title: Request for Agency Oversight Application
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60428298
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Application
Date Completed: 6/13/2017
Comments: 860 Kaiser LLC submitted a Request for Agency Oversight Application for the Department of Toxic Substances Control or Regional Water Quality Control Board to review the existing site documents and provided case closure. The Napa County Department of Public Works has been providing oversight of investigation and cleanup activities at the site.

Title: Annual Land Use Covenant Inspection Report 2020
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445607
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 9/27/2021
Comments:

Title: Annual Land Use Covenant Inspection Report 2021
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60445608
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction Monitoring Report
Date Completed: 3/1/2022
Comments:

Title: Groundwater Monitoring and Sampling Report, First Quarter 2016
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429485
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 6/15/2016
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on January 21, 2016. The report was submitted to the Napa County Department of Public Works for review.

Title: Groundwater Monitoring and Sampling Report, Second and Fourth Quarter 2016
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429489
Area Name:
Area Link:
Sub Area:

Sub Area Link:
Document Type: Monitoring Report
Date Completed: 12/29/2016
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on July 6, 2016 and November 8, 2015. The report was submitted to the Napa County Department of Public Works for review.

Title: Post-Remediation Human Health Risk Assessment
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60436737
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Risk Assessment Report
Date Completed: 1/31/2018
Comments: The Post-Remediation Human Health Risk Assessment (HHRA) evaluates human health risks associated with potential exposures to volatile organic compounds (VOCs) remaining at the Site following implementation of remedial activities performed under the oversight of the Napa County Department of Public Works. A passive sub-slab ventilation system has been installed at three locations within the building at the Site, and limited soil excavation has been performed to remove the primary source of tetrachloroethene (PCE). Confirmation soil sampling did not detect any VOCs in soil above residential screening levels. VOCs were detected in soil gas, indoor air samples, and groundwater at concentrations above levels that would allow for unrestricted land use.

The HHRA concluded that the Site is acceptable for continued commercial/industrial land use, and recommended that a land use covenant be placed on the Site, restricting sensitive land uses to protect human health. DTSC agreed with the conclusion and approved the HHRA on January 31, 2018.

Title: No Further Action Letter with Land Use Restrictions
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60445407
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 6/13/2018
Comments: A Land Use Covenant (LUC) between DTSC and LeFever Mattson, Inc. has been executed that restricts land use and activities on a portion of the Site. The LUC was recorded with Napa County on May 30, 2018, which completed the scope of work under the Voluntary Cleanup Agreement. With the exception of compliance with the restrictions and requirements of the LUC, DTSC has determined that no further action is necessary with respect to the investigation and remediation of hazardous substances at the Site.

Title: Groundwater Monitoring and Sampling Report, First Quarter 2015
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429487
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 5/27/2015
Comments: The report presents the results of groundwater sampling that was performed and depth to groundwater measurements that were made on March 31, 2015. The report was submitted to the Napa County Department of Public Works for review.

Title: Groundwater Monitoring and Sampling Report, Fourth Quarter 2014
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429483
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Monitoring Report
Date Completed: 2/13/2015
Comments:

Title: Annual Oversight Cost Estimate FY 18/19
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448925
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate

Date Completed: 9/28/2018
Comments: Annual DTSC oversight cost estimate letter to LeFever Mattson, Inc. for fiscal year 2018/2019 (July 1, 2018 - June 30, 2019).

Title: Land Use Covenant
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60437125
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Land Use Restriction
Date Completed: 5/30/2018
Comments:

Title: Annual Oversight Cost Estimate FY 19/20
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&enforcement_id=60448926
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Annual Oversight Cost Estimate
Date Completed: 10/7/2019
Comments: Annual DTSC oversight cost estimate letter for fiscal year 2019/2020 (July 1, 2019 - June 30, 2020).

Title: Workplan for Membrane Interface Probe Assessment and Soil Vapor Extraction Test/Interim Remediation
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429474
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot Study/Treatability Workplan
Date Completed: 10/1/2015
Comments:

Title: Site Conceptual Model Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429464
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Other Report
Date Completed: 6/13/2014
Comments:

Title: Soil Vapor Extraction Pilot Test Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429470
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot Study/Treatability Workplan
Date Completed: 5/28/2015
Comments:

Title: Phase II Subsurface Investigation Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429458
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Remedial Investigation Workplan
Date Completed: 11/6/2013
Comments:

Title: Site Assessment and Groundwater Monitoring Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429462
Area Name:
Area Link:
Sub Area:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Sub Area Link:
Document Type: Monitoring Report
Date Completed: 8/4/2015
Comments:

Title: Membrane Interface Probe Assessment and Soil Vapor Extraction Test/Interim Remediation Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002512&doc_id=60429454
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Pilot/Treatability Study Report
Date Completed: 2/9/2016
Comments:

38	8 of9	E	0.24 / 1,275.30	24.43 / 8	PANGEA ENVIROMENTAL SERVICES INC 860 KAISER ROAD NAPA CA 94558	EMISSIONS

2017 Criteria Data

Facility ID: 23659
Facility SIC Code: 1799
CO: 28
Air Basin: SF
District: BA
COID: NAP
DISN: BAY AREA AQMD
CHAPIS:

CERR Code:
TOGT: .001424999
ROGT: .0009955043014
COT:
NOXT:
SOXT:
PMT:
PM10T:

2017 Toxic Data

Facility ID: 23659
Facility SIC Code: 1799
CO: 28
Air Basin: SF
District: BA
TS:
Health Risk Asmt:
Non-Cancer Chronic Haz Ind:
Non-Cancer Acute Haz Ind:

COID: NAP
DISN: BAY AREA AQMD
CHAPIS:
CERR Code:

38	9 of9	E	0.24 / 1,275.30	24.43 / 8	GREENE'S CLEANERS 860B KAISER ROAD NAPA CA 94558	DELISTED FED DRY

Program System ID:
Program System Acronym:
FRS Facility ID: 110013850546
NPDES ID:
Federal Facility ID:
Latitude: 38.25769
Longitude: -122.27276
Tribal Land Code:
Permit Name:
Permittee Address:
Permit Type:
Original Issue Date:
Issue Date:
Effective Date:
Expiration Date:
NPDES IDs:
NAICS Codes: 812320

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SIC Codes:						
Original Source:		FDRY				
Record Date:		05-MAY-2021				
39	1 of1	SSE	0.24 / 1,288.12	11.07 / -6	EUROSTAMPA CALIFORNIA LLC 2545 NAPA VALLEY CORPORATE DR STE A NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAL000404197
Gen Status Universe: No Report
Contact Name: MAURIZIO BANDINI
Contact Address: 2545 , NAPA VALLEY CORPORATE DR STE A , , NAPA , CA, 94558 , US
Contact Phone No and Ext: 707-927-2444
Contact Email: MAURIZIO.BANDINI@EUROSTAMPA.COM
Contact Country: US
County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20211214
Location Latitude: 38.253765
Location Longitude: -122.274909

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20150203
Handler Name: EUROSTAMPA CALIFORNIA LLC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20211214
Handler Name: EUROSTAMPA CALIFORNIA LLC
Source Type: Deactivation
Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	2545 NAPA VALLEY CORPORATE DR.
Name:	MAURIZIO BANDINI	**Street 2:**	SUITE A
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-927-2444	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	2545 NAPA VALLEY CORPORATE DR.
Name:	MAURIZIO BANDINI	**Street 2:**	SUITE A
Date Became Current:	20181012	**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-927-2444	**Country:**	US
Source Type:	Deactivation	**Zip Code:**	94558

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1440 SEYMOUR AVE
Name:	EUROSTAMPA NORTH AMERICA	**Street 2:**	
Date Became Current:	20181012	**City:**	CINCINNATI
Date Ended Current:		**State:**	OH
Phone:	513-283-2275	**Country:**	US
Source Type:	Deactivation	**Zip Code:**	45237

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	1440 SEYMOUR AVE
Name:	EUROSTAMPA NORTH AMERICA	**Street 2:**	
Date Became Current:		**City:**	CINCINNATI
Date Ended Current:		**State:**	OH
Phone:	513-283-2275	**Country:**	
Source Type:	Implementer	**Zip Code:**	45237

Historical Handler Details

Receive Dt:	20150203
Generator Code Description:	Not a Generator, Verified
Handler Name:	EUROSTAMPA CALIFORNIA LLC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
40	1 of2	SSE	0.24 / 1,292.34	6.43 / -10	MARINCO 2557 NAPA VALLEY CORP DR STE I NAPA CA 94558	RCRA SQG

EPA Handler ID:	CAR000159566
Gen Status Universe:	Small Quantity Generator
Contact Name:	TOM PETERSEN
Contact Address:	2655 NAPA VALLEY CORP DR , , NAPA , CA, 94558 , US
Contact Phone No and Ext:	707-226-8600 x286
Contact Email:	
Contact Country:	US
County Name:	NAPA
EPA Region:	09
Land Type:	Private
Receive Date:	20041201
Location Latitude:	38.253276
Location Longitude:	-122.276579

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20041201
Handler Name:	MARINCO
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Private	***Street 1:***	
Name:	KEY COMPONENTS	***Street 2:***	
Date Became Current:	19990101	***City:***	
Date Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Notification	***Zip Code:***	

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Private	***Street 1:***	
Name:	DAVE ALLEN	***Street 2:***	
Date Became Current:	19940101	***City:***	
Date Ended Current:		***State:***	
Phone:		***Country:***	US
Source Type:	Notification	***Zip Code:***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
40	2 of2	SSE	0.24 / 1,292.34	6.43 / -10	INDEPENDENT STAVE CO 2557 NAPA VALLEY CORP DR STE D NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAL000449326
Gen Status Universe:	No Report
Contact Name:	DAVID LLODRA
Contact Address:	2557 NAPA VALLEY CORP DR STE D , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-254-4126
Contact Email:	DAVID.LLODRA@INDEPENDENTSTAVECOMPANY.COM
Contact Country:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

County Name: NAPA
EPA Region: 09
Land Type:
Receive Date: 20190925
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190925
Handler Name: INDEPENDENT STAVE CO
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Other
Name: INDEPENDENT STAVE CO
Date Became Current:
Date Ended Current:
Phone: 707-255-5900
Source Type: Implementer
Street No:
Street 1: 2557 NAPA VALLEY CORP DR STE D
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

Owner/Operator Ind: Current Operator
Type: Other
Name: DAVID LLODRA
Date Became Current:
Date Ended Current:
Phone: 707-254-4126
Source Type: Implementer
Street No:
Street 1: 2557 NAPA VALLEY CORP DR STE D
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

41	1 of2	E	0.25 / 1,301.28	22.14 / 5	COSMOPROF #8764 902 ENTERPRISE WAY STE F NAPA CA 94558	RCRA NON GEN

EPA Handler ID: CAL000412083
Gen Status Universe: No Report

Contact Name:	DEBBIE MIDDLETON
Contact Address:	3001 COLORADO BLVD , , DENTON , TX, 76210 , US
Contact Phone No and Ext:	940-297-4964
Contact Email:	
Contact Country:	US
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20210609
Location Latitude:	38.258199
Location Longitude:	-122.271737

Violation/Evaluation Summary

Note:	NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20151104
Handler Name:	COSMOPROF BEAUTY
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20210609
Handler Name:	SALLY HOLDINGS LLC
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	20210609
Handler Name:	COSMOPROF #8764
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Details

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	3001 COLORADO BLVD
Name:	SALLY BEAUTY HOLDING LLC	***Street 2:***	
Date Became Current:		***City:***	DENTON
Date Ended Current:		***State:***	TX
Phone:	940-898-7500	***Country:***	US
Source Type:	Implementer	***Zip Code:***	76210

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	3001 COLORADO BLVD
Name:	SALLY BEAUTY HOLDING LLC	***Street 2:***	
Date Became Current:		***City:***	DENTON
Date Ended Current:		***State:***	TX
Phone:	940-898-7500	***Country:***	US
Source Type:	Implementer	***Zip Code:***	76210

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	3001 COLORADO BLVD
Name:	SALLY HOLDINGS LLC	***Street 2:***	
Date Became Current:		***City:***	DENTON
Date Ended Current:		***State:***	TX
Phone:	940-898-7500	***Country:***	US
Source Type:	Implementer	***Zip Code:***	76210

Owner/Operator Ind:	Current Operator	***Street No:***	
Type:	Other	***Street 1:***	3001 COLORADO BLVD
Name:	RANDY GOSS	***Street 2:***	
Date Became Current:		***City:***	DENTON
Date Ended Current:		***State:***	TX
Phone:	940-898-7500	***Country:***	
Source Type:	Implementer	***Zip Code:***	76210

Owner/Operator Ind:	Current Owner	***Street No:***	
Type:	Other	***Street 1:***	3001 COLORADO BLVD
Name:	SALLY BEAUTY HOLDING LLC	***Street 2:***	
Date Became Current:		***City:***	DENTON
Date Ended Current:		***State:***	TX
Phone:	940-898-7500	***Country:***	
Source Type:	Implementer	***Zip Code:***	76210

Historical Handler Details

Receive Dt:	20210609
Generator Code Description:	Not a Generator, Verified
Handler Name:	SALLY HOLDINGS LLC

Receive Dt:	20151104
Generator Code Description:	Not a Generator, Verified
Handler Name:	COSMOPROF BEAUTY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
41	2 of2	E	0.25 / 1,301.28	22.14 / 5	MEL ELECTRIC INC 902 ENTERPRISE WAT STE G NAPA CA 94558	RCRA NON GEN

EPA Handler ID:	CAL000459951
Gen Status Universe:	No Report
Contact Name:	EBONY LOPEZ
Contact Address:	902 ENTERPRISE WAT STE G , , NAPA , CA, 94558 ,
Contact Phone No and Ext:	707-666-2976
Contact Email:	EBONY@MELELECTRICINC.COM
Contact Country:	
County Name:	NAPA
EPA Region:	09
Land Type:	
Receive Date:	20210209

Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20210209
Handler Name:	MEL ELECTRIC INC
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	**Street No:**	
Type:	Other	**Street 1:**	902 ENTERPRISE WAT STE G
Name:	EBONY LOPEZ	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-666-2976	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558
Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	902 ENTERPRISE WAT STE G
Name:	MEL ELECTRIC INC	**Street 2:**	
Date Became Current:		**City:**	NAPA
Date Ended Current:		**State:**	CA
Phone:	707-666-2976	**Country:**	
Source Type:	Implementer	**Zip Code:**	94558

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
42	1 of1	SSW	0.27 / 1,450.30	6.76 / -10	NAPA PIPE CORP NAPA CA	PFAS IND

Status:	Active	**Fac Fips Code:**	06055
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	18050002	**EPA Programs:**	CAA; CWA; RCRA
Fac Derived Wbd:	180500020801	**Federal Facility:**	No
Fac Derived Cd113:	05	**Federal Agency:**	-
Fac Derived Cb2010:	060552010051003	**Fac Snc Flg:**	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Fac Informal Count:	0	**AIR Flag:**	Yes
Last Informal Action:	6/17/1998	**NPDES Flag:**	Yes
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	7/16/1998	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	7/16/1998	**TRI IDs:**	94558MDWST1025K 94558NPPPC1025K
Last Penalty Amt:	1111	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	49.039	**TRI Reporter:**	-
Fac Pop Den:	874.64	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	NAPA	**Fac Active Flag:**	Yes
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	9/30/2009
Latitude:	38.25349	**Days Last Inspection:**	5470
Longitude:	-122.27921		

Fac Derived Tribes:	Lytton Rancheria of California - 21 mile(s)
AIR IDs:	CABAA00006055A2193
CAA Permit Types:	Synthetic Minor Emissions
CAA NAICS:	332812
CAA SICS:	3479
NPDES IDs:	CAZ296711 CAZ404170
CWA Permit Types:	Non-M
CWA NAICS:	-
CWA SICS:	9999
RCRA IDs:	CAC003087972 CAC003129072 CAD982032260 CAD982417172 CAD983639808 CAP000277996
RCRA Permit Types:	Other, SQG
RCRA NAICS:	237210 33991 33121
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	ADDRESS MATCHING-HOUSE NUMBER
EJSCREEN Flag Us:	Yes
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-122.27921,%22y%22:38.25349,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110002081899

Industry: Metal Coating

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
43	1 of3	ESE	0.28 / 1,493.41	21.40 / 5	CA	PFAS GW

Well ID:	CA2800580_001_001	**SRS Latitude:**	38.255805
Gm Dataset Name:	DDW	**SRS Longitude:**	-122.272583
Gm Data Source:	DDW	**Latitude:**	38.255805
Gm Well Category:	Municipal	**Longitude:**	-122.272583
SRS Datum:			
Gm Altwell Id1:	2800580-001		
Gm Altwell Id2:			
Gm Altwell Id3:			

Well Details

Gm Cas No:		**SRC Chemical:**	2817
Gm Result:	1	**SRC Result:**	
Gm Result Modifier:	<	**SRC Result Modifie:**	Y
Gm Chemical Units:	NG/L	**Src Chemical Units:**	NG/L
Gm Chemical Vvl:	NETFOSAA	**SRC Report Limit:**	1
Gm Reporting Limit:	1	**SRC Analytic Meth:**	
Gm Well Depth Ft:		**SRC Well Depth Ft:**	
Gm Chemical Name:	N-Ethyl perfluorooctane sulfonamidoacetic acid (NEtFOSAA)		
Gm Samp Collection Date:	02/11/2020		

Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFHA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluorohexanoic acid (PFHxA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2809
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFNDCA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluorodecanoic acid (PFDA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2807
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: 11ClPF3OUDS
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: 11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Chemical: 2813
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFHXSA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluorohexanesulfonic acid (PFHxS)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2803
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFUNDCA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluoroundecanoic acid (PFUnDA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2812
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: ADONA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: 4,8-Dioxa-3H-perfluorononanoic acid (ADONA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Chemical: 2815
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFBSA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluorobutane sulfonic acid (PFBS)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2801
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFHPA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluoroheptanoic acid (PFHpA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2802
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFTEDA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluorotetradecanoic acid (PFTeDA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Chemical: 2810
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: NMEFOSAA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: N-Methyl perfluorooctane sulfonamidoacetic acid (NMeFOSAA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2818
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: PFDOA
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: Perfluorododecanoic acid (PFDoDA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:
SRC Chemical: 2808
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

Well Details

Gm Cas No:
Gm Result: 1
Gm Result Modifier: <
Gm Chemical Units: NG/L
Gm Chemical Vvl: 9ClPF3ONS
Gm Reporting Limit: 1
Gm Well Depth Ft:
Gm Chemical Name: 9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Chemical: 2814
SRC Result:
SRC Result Modifie: Y
Src Chemical Units: NG/L
SRC Report Limit: 1
SRC Analytic Meth:
SRC Well Depth Ft:

SRC Well Category:

Well Details

Gm Cas No:		***SRC Chemical:***	2806
Gm Result:	1	***SRC Result:***	
Gm Result Modifier:	<	***SRC Result Modifie:***	Y
Gm Chemical Units:	NG/L	***Src Chemical Units:***	NG/L
Gm Chemical Vvl:	PFOA	***SRC Report Limit:***	1
Gm Reporting Limit:	1	***SRC Analytic Meth:***	
Gm Well Depth Ft:		***SRC Well Depth Ft:***	

Gm Chemical Name: Perfluorooctanoic acid (PFOA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:

Well Details

Gm Cas No:		***SRC Chemical:***	2816
Gm Result:	1	***SRC Result:***	
Gm Result Modifier:	<	***SRC Result Modifie:***	Y
Gm Chemical Units:	NG/L	***Src Chemical Units:***	NG/L
Gm Chemical Vvl:	HFPA-DA	***SRC Report Limit:***	1
Gm Reporting Limit:	1	***SRC Analytic Meth:***	
Gm Well Depth Ft:		***SRC Well Depth Ft:***	

Gm Chemical Name: 2,3,3,3-tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy) propanoic acid (HFPO-DA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:

Well Details

Gm Cas No:		***SRC Chemical:***	2804
Gm Result:	1	***SRC Result:***	
Gm Result Modifier:	<	***SRC Result Modifie:***	Y
Gm Chemical Units:	NG/L	***Src Chemical Units:***	NG/L
Gm Chemical Vvl:	PFNA	***SRC Report Limit:***	1
Gm Reporting Limit:	1	***SRC Analytic Meth:***	
Gm Well Depth Ft:		***SRC Well Depth Ft:***	

Gm Chemical Name: Perfluorononanoic acid (PFNA)
Gm Samp Collection Date: 02/11/2020
Gm Screen Top Depth Ft: 0
Gm Screen Bottom Depth Ft: 0
SRC Samp Collection Date: 02/11/2020
SRC Samp Collection Time: 08:45:00
SRC Screen Top Depth Ft:
SRC Screen Bottom Depth Ft:
SRC Lab Note: BSK ANALYTICAL LABORATORIES
SRC Analysis Date:
SRC Well Category:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Well Details

Gm Cas No:		***SRC Chemical:***	2805
Gm Result:	1	***SRC Result:***	
Gm Result Modifier:	<	***SRC Result Modifie:***	Y
Gm Chemical Units:	NG/L	***Src Chemical Units:***	NG/L
Gm Chemical Vvl:	PFOS	***SRC Report Limit:***	1
Gm Reporting Limit:	1	***SRC Analytic Meth:***	
Gm Well Depth Ft:		***SRC Well Depth Ft:***	
Gm Chemical Name:	Perfluorooctane sulfonate (PFOS)		
Gm Samp Collection Date:	02/11/2020		
Gm Screen Top Depth Ft:	0		
Gm Screen Bottom Depth Ft:	0		
SRC Samp Collection Date:	02/11/2020		
SRC Samp Collection Time:	08:45:00		
SRC Screen Top Depth Ft:			
SRC Screen Bottom Depth Ft:			
SRC Lab Note:	BSK ANALYTICAL LABORATORIES		
SRC Analysis Date:			
SRC Well Category:			

Well Details

Gm Cas No:		***SRC Chemical:***	2811
Gm Result:	1	***SRC Result:***	
Gm Result Modifier:	<	***SRC Result Modifie:***	Y
Gm Chemical Units:	NG/L	***Src Chemical Units:***	NG/L
Gm Chemical Vvl:	PFTRIDA	***SRC Report Limit:***	1
Gm Reporting Limit:	1	***SRC Analytic Meth:***	
Gm Well Depth Ft:		***SRC Well Depth Ft:***	
Gm Chemical Name:	Perfluorotridecanoic acid (PFTrDA)		
Gm Samp Collection Date:	02/11/2020		
Gm Screen Top Depth Ft:	0		
Gm Screen Bottom Depth Ft:	0		
SRC Samp Collection Date:	02/11/2020		
SRC Samp Collection Time:	08:45:00		
SRC Screen Top Depth Ft:			
SRC Screen Bottom Depth Ft:			
SRC Lab Note:	BSK ANALYTICAL LABORATORIES		
SRC Analysis Date:			
SRC Well Category:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
43	2 of3	ESE	0.28 / 1,493.41	21.40 / 5	WELL 01 NAPA CA	PFAS SAMPLING

Global ID:	W0602800580	***Facility Type:***	
Location ID:	CA2800580_001_001	***Latitude:***	38.255805
Status:		***Longitude:***	-122.272583
Site Use:	Drinking Water Wells	***Field Pt Class:***	PUBW
Site Type:	DDW Well		
Public Water System Name:	SYAR INDUSTRIES		

PFAS Chemicals

Sample ID:		***Lab Notes:***	
Matrix:	Liquid	***Reporting Limit:***	1
Chemical:	11-Cl-PF3OUdS	***Detection Limit:***	
Analytical Method Cd:		***QRAA:***	
Qualifier:	<	***Units:***	NG/L
Value:	1	***Date:***	2/11/2020
Chemical Name:	11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid		
Regional Board:			
Treated Drinking Water Dt:			
Treated Drinking Water Qualifi:			

Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:***
Chemical: PFOS ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: Perfluorooctane sulfonic acid (PFOS)
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: PFDA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: Perfluorodecanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: NEtFOSAA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: N-Ethyl perfluorooctane sulfonamidoacetic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:***
Chemical: PFHxS ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: Perfluorohexanesulfonic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: PFTrDA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***

Qualifier: <
Value: 1
Units: NG/L
Date: 2/11/2020
Chemical Name: Perfluorotridecanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID:
Matrix: Liquid
Chemical: PFHxA
Analytical Method Cd:
Qualifier: <
Value: 1
Chemical Name: Perfluorohexanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes:
Reporting Limit: 1
Detection Limit:
QRAA:
Units: NG/L
Date: 2/11/2020

Sample ID:
Matrix: Liquid
Chemical: PFUnDA
Analytical Method Cd:
Qualifier: <
Value: 1
Chemical Name: Perfluoroundecanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes:
Reporting Limit: 1
Detection Limit:
QRAA:
Units: NG/L
Date: 2/11/2020

Sample ID:
Matrix: Liquid
Chemical: 9-Cl-PF3ONS
Analytical Method Cd:
Qualifier: <
Value: 1
Chemical Name: 9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes:
Reporting Limit: 1
Detection Limit:
QRAA:
Units: NG/L
Date: 2/11/2020

Sample ID:
Matrix: Liquid
Chemical: PFDoDA
Analytical Method Cd:
Qualifier: <
Value: 1
Chemical Name: Perfluorododecanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Lab Notes:
Reporting Limit: 1
Detection Limit:
QRAA:
Units: NG/L
Date: 2/11/2020

Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: HFPO-DA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: 2,3,3,3-tetrafluoro-2-(1,1,2,2,3,3,3-heptafluoropropoxy) propanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: NMeFOSAA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: N-Methyl perfluorooctane sulfonamidoacetic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: PFTeDA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: Perfluorotetradecanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: PFNA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: Perfluorononanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID: ***Lab Notes:***
Matrix: Liquid ***Reporting Limit:*** 1
Chemical: PFHpA ***Detection Limit:***
Analytical Method Cd: ***QRAA:***
Qualifier: < ***Units:*** NG/L
Value: 1 ***Date:*** 2/11/2020
Chemical Name: Perfluoroheptanoic acid

Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:

Sample ID:
Matrix: Liquid
Chemical: PFBS
Analytical Method Cd:
Qualifier: <
Value: 1
Chemical Name: Perfluorobutanesulfonic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes:
Reporting Limit: 1
Detection Limit:
QRAA:
Units: NG/L
Date: 2/11/2020

Sample ID:
Matrix: Liquid
Chemical: PFOA
Analytical Method Cd:
Qualifier: <
Value: 1
Chemical Name: Perfluorooctanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes:
Reporting Limit:
Detection Limit:
QRAA:
Units: NG/L
Date: 2/11/2020

Sample ID:
Matrix: Liquid
Chemical: ADONA
Analytical Method Cd:
Qualifier: <
Value: 1
Chemical Name: 4,8-Dioxa-3H-perfluorononanoic acid
Regional Board:
Treated Drinking Water Dt:
Treated Drinking Water Qualifi:
Treated Drinking Water Reporti:
Treatd Drinking Water Sample:
Treated Drinking Water Units:
Treated Drinking Water Value:
Lab Notes:
Reporting Limit: 1
Detection Limit:
QRAA:
Units: NG/L
Date: 2/11/2020

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Geotracker Global ID:
County:
Note: Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search
Data Source: PWS
Latitude: 38.255805
Longitude: -122.272583

Public Water Supply Wells

Order Year: 2020
PS Code: CA2800580_001_001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Regulating Agency District:	LPA58 - NAPA COUNTY					
Water System Name:	SYAR INDUSTRIES					
44	1 of1	E	0.29 / 1,514.29	27.59 / 11	**CALIBER COLLISION CENTERS** **906 ENTERPRISE WAY** **NAPA CA 94558**	RCRA TSD

EPA Handler ID: CAL000444675
Gen Status Universe: No Report
Contact Name: SHARON LAWRENCE
Contact Address: 401 E CORPORATE DR STE 150 , , LEWISVILLE , TX, 75057 ,
Contact Phone No and Ext: 469-948-9500
Contact Email: LICENSEANDPERMITS@CALIBERCOLLISION.COM
Contact Country:
Land Type:
County Name: NAPA
EPA Region: 09
Receive Date: 20190322
Location Latitude: 38.259171
Location Longitude: -122.271642

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190322
Handler Name: CALIBER COLLISION CENTERS
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer
TSD Activity: Y

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: SHARON LAWRENCE
Date Became Current:
Date Ended Current:
Phone: 469-948-9500
Source Type: Implementer

Street No:
Street 1: 401 E CORPORATE DR STE 150
Street 2:
City: LEWISVILLE
State: TX
Country:
Zip Code: 75057

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Owner/Operator Ind:	Current Owner	**Street No:**	
Type:	Other	**Street 1:**	401 E CORPORATE DR STE 150
Name:	CALIBER BODYWORKS INC	**Street 2:**	
Date Became Current:		**City:**	LEWISVILLE
Date Ended Current:		**State:**	TX
Phone:	469-948-9500	**Country:**	
Source Type:	Implementer	**Zip Code:**	75057

45 | **1 of1** | **SSE** | **0.34 / 1,781.18** | **7.81 / -9** | **MARINCO NAPA CA** | **PFAS IND**

Status:	Active	**Fac Fips Code:**	06055
Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	18050002	**EPA Programs:**	RCRA
Fac Derived Wbd:	180500020402	**Federal Facility:**	No
Fac Derived Cd113:	05	**Federal Agency:**	-
Fac Derived Cb2010:	060552010051002	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	48.55	**TRI Reporter:**	-
Fac Pop Den:	798.28	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	NAPA	**Fac Active Flag:**	Yes
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	38.25303	**Days Last Inspection:**	-
Longitude:	-122.27498		

Fac Derived Tribes:	Lytton Rancheria of California - 21 mile(s)
AIR IDs:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	CAR000159566
RCRA Permit Types:	SQG
RCRA NAICS:	335931
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	ADDRESS MATCHING-HOUSE NUMBER
EJSCREEN Flag Us:	Yes
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-122.27498,%22y%22:38.25303,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110020745336

Industry: Electronics Industry

46 | **1 of1** | **SSE** | **0.36 / 1,902.02** | **9.41 / -7** | **MARINCO NAPA CA** | **PFAS IND**

Status:	Active	**Fac Fips Code:**	06055

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Fac Indian Cntry Flg:	No	**Compliance Status:**	No Violation Identified
Fac Derived Huc:	18050002	**EPA Programs:**	RCRA
Fac Derived Wbd:	180500020402	**Federal Facility:**	No
Fac Derived Cd113:	05	**Federal Agency:**	-
Fac Derived Cb2010:	060552010051002	**Fac Snc Flg:**	No
Fac Informal Count:	0	**AIR Flag:**	No
Last Informal Action:	-	**NPDES Flag:**	No
Formal Action Count:	0	**SDWIS Flag:**	No
Last Formal Action:	-	**RCRAFlag:**	Yes
Fac Total Penalties:	0	**TRI Flag:**	No
Fac Penalty Count:	-	**GHG Flag:**	No
Date Last Penalty:	-	**TRI IDs:**	-
Last Penalty Amt:	-	**TRI Releases Trnsfrs:**	-
Fac Qtrs With Nc:	0	**TRI on Site Releases:**	-
Programs With Snc:	0	**TRI off Site Trnsfrs:**	-
Fac Percent Minority:	48.644	**TRI Reporter:**	-
Fac Pop Den:	769.56	**Fac Imp Water Flg:**	-
Count:	1	**Fac Major Flag:**	-
Fac County:	NAPA	**Fac Active Flag:**	Yes
State Other :		**Fac Inspection Count:**	0
Region:	09	**Date Last Inspection:**	-
Latitude:	38.25249	**Days Last Inspection:**	-
Longitude:	-122.27497		

Fac Derived Tribes:	Lytton Rancheria of California - 21 mile(s)
AIR IDs:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDs:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDs:	CAR000189167
RCRA Permit Types:	SQG
RCRA NAICS:	335931 336322
SDWA IDs:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA Snc Flag:	No
Fac Collection Meth:	ADDRESS MATCHING-HOUSE NUMBER
EJSCREEN Flag Us:	Yes
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-122.27497,%22y%22:38.25249,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110033020353
Industry:	Electronics Industry

47	**1 of1**	**NE**	**0.40 / 2,105.15**	**20.24 / 3**	**NAPA COUNTY STAFF SECURE FACILITY** **2300 NAPA VALLEJO HIGHWAY** **NAPA, CA 94559** **CA 94559**	**LOP NAPA**

Cers ID:	0	**Fee Description:**	Non-LOP tracking
Permit ID:	436301	**District:**	1
Permit Type:	Non-LOP	**GIS Latitude:**	38.2654949484756
License Status:	Open	**GIS Longitude:**	-122.269893681476
Score:	100	**Geocoding Status:**	M - Match

48	**1 of14**	**NE**	**0.48 / 2,549.40**	**35.96 / 19**	**BASALITE ROCK DIV PACIFIC** **2301 NAPA-VALLEJO HWY** **NAPA CA 94558**	**CERCLIS**

Site ID:	0903121	**RNPL Status Code:**	N
Site EPA ID:	CAD098325442	**NPL Status:**	Not on the NPL

Site Street Address 2:		**RFED Facility Code:**	N
Site County Name:	NAPA	**RFED Facility Desc:**	Not a Federal Facility
Site FIPS Code:	06055	**USGS Hydro Unit No.:**	18050002
Region Code:	09	**Site Cong. Dist. Code:**	01
Site SMSA No.:	8720	**ROT Desc:**	Private
Site Prim. Latitude:	38D18M00S	**FR NPL Update No.:**	
Site Prim. Longitude:	122D17M24S	**RFRA Code:**	
Lat Long Source:			

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

OU ID:	00	**RALT Short Name:**	EPA In-House
Act Code ID:	001	**Act Start Date:**	
RAT Code:	VS	**Act Complete Date:**	5/2/1989 00:00:00
RAT Short Name:	ARCH SITE	**AGT Order No.:**	1500
RAT Name:	ARCHIVE SITE	**SH OU:**	
RAT Hist. Only Flag:		**SH Code:**	
RAT NSI Indicator:	B	**SH Seq:**	
RAT Level:	1	**SH Start Date:**	
RAT DEF OU:	00	**SH Complete Date:**	
RFBS Code:		**SH Lead:**	
SPA Code:	13		

RAT Def: The decision is made that no further activity is planned at the site.

Site Desc:

Site Alias:

CERCLIS Assess History

OU ID:	00	**RALT Short Name:**	State (Fund)
Act Code ID:	001	**Act Start Date:**	
RAT Code:	DS	**Act Complete Date:**	12/1/1987 00:00:00
RAT Short Name:	DISCVRY	**AGT Order No.:**	10
RAT Name:	DISCOVERY	**SH OU:**	
RAT Hist. Only Flag:		**SH Code:**	
RAT NSI Indicator:	B	**SH Seq:**	
RAT Level:	1	**SH Start Date:**	
RAT DEF OU:	00	**SH Complete Date:**	
RFBS Code:		**SH Lead:**	
SPA Code:	13		

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc:

Site Alias:

CERCLIS Assess History

OU ID:	00	**RALT Short Name:**	
Act Code ID:		**Act Start Date:**	
RAT Code:		**Act Complete Date:**	
RAT Short Name:		**AGT Order No.:**	0
RAT Name:		**SH OU:**	
RAT Hist. Only Flag:		**SH Code:**	
RAT NSI Indicator:		**SH Seq:**	
RAT Level:		**SH Start Date:**	
RAT DEF OU:		**SH Complete Date:**	
RFBS Code:		**SH Lead:**	
SPA Code:			
RAT Def:			

Site Desc: No description available
.

Site Alias: BASALITE BLOCK/ ROCK,,,CA,;

CERCLIS Assess History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

OU ID:	00	**RALT Short Name:**	State (Fund)
Act Code ID:	001	**Act Start Date:**	
RAT Code:	PA	**Act Complete Date:**	5/2/1989 00:00:00
RAT Short Name:	PA	**AGT Order No.:**	130
RAT Name:	PRELIMINARY ASSESSMENT	**SH OU:**	
RAT Hist. Only Flag:		**SH Code:**	
RAT NSI Indicator:	B	**SH Seq:**	
RAT Level:	1	**SH Start Date:**	
RAT DEF OU:	00	**SH Complete Date:**	
RFBS Code:	P	**SH Lead:**	
SPA Code:	13		

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.

Site Desc:

Site Alias:

48	**2 of14**	**NE**	**0.48 / 2,549.40**	**35.96 / 19**	**BASALITE ROCK DIV PACIFIC 2301 NAPA-VALLEJO HWY NAPA CA 94558**	**CERCLIS NFRAP**

Site ID:	903121	**Site FIPS Code:**	6055
Site EPA ID:	CAD098325442	**Region Code:**	9
Site Parent ID:		**Site Cong. Dist. Code:**	1
Site County Name:	NAPA	**Federal Facility:**	
Parent Site Name:			

CERCLIS-NFRAP Assess History

OU ID:	0	**Act Start Date:**	
Act Code ID:	1	**Act Complete Date:**	5/2/1989
RAT Code:	PA	**AGT Order No.:**	130
RAT Short Name:	PA	**SH OU:**	
RAT Name:	PRELIMINARY ASSESSMENT	**SH Code:**	
RAT Hist. Only Flag:		**SH Seq:**	
RAT NSI Indicator:	B	**SH Start Date:**	
RAT Level:	1	**SH Complete Date:**	
RAT DEF OU:	00	**SH Lead:**	
RFBS Code:	P	**SH Qual:**	
SPA Code:	13	**RAQ Act. Qual Short:**	NFRAP
RALT Short Name:	State (Fund)	**RNPL Status Code:**	N

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID:	0	**Act Start Date:**	
Act Code ID:	1	**Act Complete Date:**	5/2/1989
RAT Code:	VS	**AGT Order No.:**	1500
RAT Short Name:	ARCH SITE	**SH OU:**	
RAT Name:	ARCHIVE SITE	**SH Code:**	
RAT Hist. Only Flag:		**SH Seq:**	
RAT NSI Indicator:	B	**SH Start Date:**	
RAT Level:	1	**SH Complete Date:**	
RAT DEF OU:	00	**SH Lead:**	
RFBS Code:		**SH Qual:**	
SPA Code:	13	**RAQ Act. Qual Short:**	
RALT Short Name:	EPA In-House	**RNPL Status Code:**	N

RAT Def: The decision is made that no further activity is planned at the site.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID:	0	**Act Start Date:**	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Act Code ID:	1	***Act Complete Date:***	12/1/1987
RAT Code:	DS	***AGT Order No.:***	10
RAT Short Name:	DISCVRY	***SH OU:***	
RAT Name:	DISCOVERY	***SH Code:***	
RAT Hist. Only Flag:		***SH Seq:***	
RAT NSI Indicator:	B	***SH Start Date:***	
RAT Level:	1	***SH Complete Date:***	
RAT DEF OU:	00	***SH Lead:***	
RFBS Code:		***SH Qual:***	
SPA Code:	13	***RAQ Act. Qual Short:***	
RALT Short Name:	State (Fund)	***RNPL Status Code:***	N

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
48	3 of14	NE	0.48 / 2,549.40	35.96 / 19	SYAR INDUSTRIES 2301 NAPA VALLEJO HWY NAPA CA 94558	CLEANUP SITES

Global ID:	SL0605546286	***Site Facility Type:***	CLEANUP PROGRAM SITE
Site Fac Type (SRCH):	CLEANUP PROGRAM SITE	***Case Type (DL):***	Cleanup Program Site
Status (SRCH):	COMPLETED - CASE CLOSED	***RWQCB Region (DL):***	SAN FRANCISCO BAY RWQCB (REGION 2)
Status (DL):	Completed - Case Closed	***Census Tract (SRCH):***	6055200900
Status Date (DL):	4/3/2007	***Latitude (DL):***	38.269731
Cleanup Status:	COMPLETED - CASE CLOSED	***Longitude (DL):***	-122.271924

Site Facility Name (SRCH): SYAR INDUSTRIES
Address (SRCH): 2301 NAPA VALLEJO HWY
City (SRCH): NAPA
Zip (SRCH): 94558
County (SRCH): NAPA
Street No (DL): 2301
Street Name (DL): NAPA VALLEJO HWY
City (DL): NAPA
Zip (DL): 94558
County (DL): Napa
State (DL): CA
Site Facility Name : SYAR INDUSTRIES
Address : 2301 NAPA VALLEJO HWY
City : NAPA
Zip : 94558
County : NAPA
Report Source: GeoTracker Search Results (SRCH); GeoTracker Sites Data Download (DL); GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

RB Case No: 2139.3128
Local Case No:
Begin Date: 8/7/2003
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Local Agency:
CUF Case: NO
CalEnvScreen Score:
EPA Region: 9
Qty Rlsd Gallons:
Potential COC:
How Discovered:
Stop Method:
Stop Description:
Case Worker:
Military DoD Site: No
Leak Reported Dt:
No Further Action Dt: 2007-04-03 00:00:00
Potential Media of Concern:
How Discovered Description:
Calwater Watershed Name: San Pablo - Napa River (206.50)
DWR GW Subbasin Name: Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community: Severely Disadvantaged Community

Coordinate Source: Manual Entry on Screens
Discharge Cause:
Discharge Source:
Facility Project Sub Type:
Calenviroscreen 3 Score: NA
Calenviroscreen 4 Score: NA
File Location: Regional Board
Site History:

Case closure letter issued by Water Board staff dated March 2007. Monitoring wells confirimed destroyed on April 3, 2007. Closure letter and summary inlcuded two older USTs from a case initially opened by Napa County LOP - removed in 1988, and three ASTs removed in 2003. All investigations, cleanup and monitoring confirmed complete.

GeoTracker Sites Data Download - Status History

Status: Completed - Case Closed
Status Date: 2007-04-03 00:00:00

Status: Open - Case Begin Date
Status Date: 2003-08-07 00:00:00

GeoTracker Search - Facilities (as of June 5, 2024)

Project Status:
Cuf Claim No:
CUF Priority Assign:
CUF Amount Paid:
Composting Method:
Facility Type:
WDR Place Type:
WDR File No:
WDR Order No:
File Location: REGIONAL BOARD
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
Designated Beneficl Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Project Oversight Agencies:
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0605546286
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 4/3/2007
Potential COC: NONE SPECIFIED
Potential Media of Concern: NONE SPECIFIED
Groundwater Monitoring Freq:
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
CalWater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 2139.3128
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0605546286&tabname=regulatoryhistory
Site History:

Case closure letter issued by Water Board staff dated March 2007. Monitoring wells confirimed destroyed on April 3, 2007. Closure letter and summary inlcuded two older USTs from a case initially opened by Napa County LOP - removed in 1988, and three ASTs removed in 2003. All investigations, cleanup and monitoring confirmed complete.

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Response Requested - Reports
Action: Monitoring Report - Quarterly
Action Date: 9/6/2005
Received Issue Date: 9/6/2005
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0605546286&doc_id=6100402
Title Description Comments:

Quarterly Monitoring Report and Request For No Further Action Required Second Quarter 2005

Action Type: Response Requested - Reports
Action: Monitoring Report - Quarterly
Action Date: 3/23/2005
Received Issue Date: 3/23/2005
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0605546286&doc_id=6100401
Title Description Comments:

Quarterly Monitoring Report First Quarter 2005

Action Type: Response Requested - Reports
Action: Monitoring Report - Quarterly
Action Date: 12/23/2004
Received Issue Date: 12/23/2004
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0605546286&doc_id=6100405
Title Description Comments:

Quarterly Monitoring Report Fourth Quarter 2004

Action Type: Response Requested - Reports
Action: Site Investigation
Action Date: 10/29/2004
Received Issue Date: 10/29/2004
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0605546286&doc_id=6100404
Title Description Comments:

Site Investigation Report

Action Type: Response Requested - Workplans
Action: Soil and Water Investigation Workplan
Action Date: 2/19/2004
Received Issue Date: 2/19/2004
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0605546286&doc_id=6100398
Title Description Comments:

Soil Remediation Report and Groundwater Investigation Work Plan

Action Type: Response Requested - Other
Action: Correspondence
Action Date: 1/12/2004
Received Issue Date: 1/12/2004
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0605546286&doc_id=6100397
Title Description Comments:

Soil Reuse Report

Action Type: Response Requested - Other
Action: Correspondence
Action Date: 10/15/2003
Received Issue Date: 10/15/2003
Doc Link: https://geotracker.waterboards.ca.gov/view_documents_all?global_id=SL0605546286&doc_id=6100403
Title Description Comments:

Soil Reuse Report

GeoTracker Search - Documents (as of June 5, 2024)

Document Type: Monitoring Reports ***Document Date:*** 9/6/2005
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: SHANAH NEKBEEN (REGULATOR)
Title: QUARTERLY MONITORING REPORT AND REQUEST FOR NO FURTHER ACTION REQUIRED SECOND

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

QUARTER 2005 - QUARTERLY MONITORING REPORT AND REQUEST FOR NO FURTHER ACTION REQUIRED SECOND QUARTER 2005

Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5774900138/2139%2E3128%2008%2D02%2D2005%20Quarterly%20Monitoring%20Report%20and%20Request%20For%20No%20Further%20Action%20Required%20Second%20Quarter%202005%2Epdf

Document Type: Monitoring Reports ***Document Date:*** 3/23/2005
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: SHANAH NEKBEEN (REGULATOR)
Title: QUARTERLY MONITORING REPORT FIRST QUARTER 2005 - QUARTERLY MONITORING REPORT FIRST QUARTER 2005
Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/1201429069/2139%2E3128%2003%2D17%2D2005%20Quarterly%20Monitoring%20Report%20First%20Quarter%202005%2Epdf

Document Type: Monitoring Reports ***Document Date:*** 12/23/2004
Type: MONITORING REPORT - QUARTERLY ***Submitted:***
Submitted By: SHANAH NEKBEEN (REGULATOR)
Title: QUARTERLY MONITORING REPORT FOURTH QUARTER 2004 - QUARTERLY MONITORING REPORT FOURTH QUARTER 2004
Title Link: https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7646283805/2139%2E3128%2012%2D21%2D2004%20Quarterly%20Monitoring%20Report%20Fourth%20Quarter%202004%2Epdf

Document Type: Site Documents ***Document Date:*** 10/29/2004
Type: SITE INVESTIGATION ***Submitted:***
Submitted By: SHANAH NEKBEEN (REGULATOR)
Title: SITE INVESTIGATION REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0605546286&document_id=6100404

Document Type: Site Documents ***Document Date:*** 2/19/2004
Type: SOIL AND WATER INVESTIGATION WORKPLAN ***Submitted:***
Submitted By: SHANAH NEKBEEN (REGULATOR)
Title: SOIL REMEDIATION REPORT AND GROUNDWATER INVESTIGATION WORK PLAN
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0605546286&document_id=6100398

Document Type: Site Documents ***Document Date:*** 1/12/2004
Type: CORRESPONDENCE ***Submitted:***
Submitted By: SHANAH NEKBEEN (REGULATOR)
Title: SOIL REUSE REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0605546286&document_id=6100397

Document Type: Site Documents ***Document Date:*** 10/15/2003
Type: CORRESPONDENCE ***Submitted:***
Submitted By: SHANAH NEKBEEN (REGULATOR)
Title: SOIL REUSE REPORT
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=SL0605546286&document_id=6100403

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Completed - Case Closed
Date: 4/3/2007

Status: Open - Case Begin Date
Date: 8/7/2003

48	4 of14	NE	0.48 / 2,549.40	35.96 / 19	SYAR INDUSTRIES INC 2301 NAPA VALLEJO HWY NAPA CA 94558	LUST

Global ID: T0605500150
Site Facility Type: LUST CLEANUP SITE
Site Fac Type (SRCH): LUST CLEANUP SITE
Status:
Status (SRCH): COMPLETED - CASE CLOSED
Status (DL): Completed - Case Closed
Status Date (DL): 3/22/2007
Cleanup Status: COMPLETED - CASE CLOSED
Case Type (DL): LUST Cleanup Site
Oil Field (SRCH):
Oil Field Oper (SRCH):
Census Tract (SRCH): 6055201003
Latitude (DL): 38.2650569824546
Longitude (DL): -122.269678115845
RWQCB Region (DL): SAN FRANCISCO BAY RWQCB (REGION 2)

Site Facility Name (SRCH):	SYAR INDUSTRIES INC
Address (SRCH):	2301 NAPA VALLEJO HWY
City (SRCH):	NAPA
Zip (SRCH):	94558
County (SRCH):	NAPA
Street No (DL):	2301
Street Name (DL):	NAPA VALLEJO HWY
City (DL):	NAPA
Zip (DL):	94558
County (DL):	Napa
State (DL):	CA
Business Name (DL):	SYAR INDUSTRIES INC
Site Facility Name:	SYAR INDUSTRIES INC
Address :	2301 NAPA VALLEJO HWY
City :	NAPA
Zip :	94558
County :	NAPA
Report Source:	GeoTracker Search Results (SRCH);GeoTracker Sites Data Download (DL);GeoTracker Search Results Report

GeoTracker Sites Data Download - Site Details

CUF Case:	NO
Lead Agency:	NAPA COUNTY
Case Worker:	JTN
Local Agency:	NAPA COUNTY
RB Case No:	28-0166
Local Case No:	0212
File Location:	Regional Board
Potential COC:	Waste Oil / Motor / Hydraulic / Lubricating
Potential Media of Concern:	Other Groundwater (uses other than drinking water)
Begin Date:	4/20/1988
How Discovered:	Tank Closure
How Discovered Description:	
Stop Method:	Close and Fill Tank in Place, Close and Remove Tank
Stop Description:	2 tanks - one removed- one closed in place
Calwater Watershed Name:	San Pablo - Napa River (206.50)
DWR GW Subbasin Name:	Napa-Sonoma Valley - Napa Valley (2-002.01)
Disadvantaged Community:	
CalEnvScreen Score:	
Coordinate Source:	Google Map Move
Discharge Cause:	Physc / Mech Damage
Discharge Source:	Other
EPA Region:	9
Leak Reported Dt:	1988-04-20 00:00:00
Military DoD Site:	No
No Further Action Dt:	2007-03-22 00:00:00
Qty Rlsd Gallons:	
Facility Project Sub Type:	
Calenviroscreen 3 Score:	61-65%
Calenviroscreen 4 Score:	60-65%
Site History:	

GeoTracker Sites Data Download - Regulatory Contacts

Contact Type:	Local Agency Caseworker - Primary 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 No:	

GeoTracker Sites Data Download - Status History

Status:	Completed - Case Closed

Status Date: 3/22/2007

Status: Open - Site Assessment
Status Date: 4/13/1990

Status: Open - Site Assessment
Status Date: 3/8/1990

Status: Open - Case Begin Date
Status Date: 4/20/1988

GeoTracker Search - Regulatory Profile (as of June 5, 2024)

Site Facility Name: SYAR INDUSTRIES INC
Site Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Address: 2301 NAPA VALLEJO HWY
City: NAPA
Zip: 94558
County: NAPA
Report Link: https://geotracker.waterboards.ca.gov/profile_report?global_id=T0605500150
Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 3/22/2007
Project Status:
Cleanup History Link: https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0605500150&tabname=regulatoryhistory
Potential COC: WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING
Potential Media of Concern: OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)
File Location: REGIONAL BOARD
User Defined Beneficial Use:
Designated Beneficial Use: MUN, AGR, IND, PROC
DWR GW Sub Basin: Napa-Sonoma Valley - Napa Valley (2-002.01)
Calwater Watershed Name: San Pablo - Napa River (206.50)
Post Closure Site Management:
Future Land Use:
Cleanup Oversight Agencies: NAPA COUNTY (LEAD) - CASE #: 0212
CASE MANAGER: James Newman, P.G., C.E.G.
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 28-0166
CUF Claim No:
CUF Priority Assig:
CUF Amount Paid:
WDR Place Type:
WDR File No:
WDR Order No:
Project Oversight Agencies:
Facility Type:
Composting Method:
Grndwtr Monitoring Frequency:
Designated Beneficial Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply
Site History:

No site history available

GeoTracker Search - Cleanup Status History (as of June 5, 2024)

Status: Completed - Case Closed
Date : 3/22/2007

Status: Open - Site Assessment
Date : 4/13/1990

Status: Open - Site Assessment
Date : 3/8/1990

Status: Open - Case Begin Date
Date : 4/20/1988

GeoTracker Search - Cleanup Action Report (as of June 5, 2024)

Action Type: EXCAVATION
Begin Date: 8/25/1989
End Date: 8/26/1989
Phase: Soil
Contaminant Mass Removed:
Description: bioremediation innoculation and aeration

GeoTracker Search - Regulatory Activities (as of June 5, 2024)

Action Type: Other Regulatory Actions
Action: Closure/No Further Action Letter
Action Date: 3/28/2007
Received Issue Date: 3/28/2007
Doc Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500150&enforcement_id=5995222&temptable=ENFORCEMENT
Title Description Comments:

Case Closure Letters

Action Type: Other Regulatory Actions
Action: Staff Letter
Action Date: 9/25/2003
Received Issue Date: 9/25/2003
Doc Link:
Title Description Comments:

Action Type: Referral to Other Agency
Action: * Referral to Regional Board or Another State Agency
Action Date: 7/7/2003
Received Issue Date: 7/7/2003
Doc Link:
Title Description Comments:

refer case to regional board; site is also SLIC case for AGT release

Action Type: Other Regulatory Actions
Action: Meeting
Action Date: 7/1/2003
Received Issue Date: 7/1/2003
Doc Link:
Title Description Comments:

onsite meeting and site inspection with RP's

Action Type: Referral to Other Agency
Action: * Referral to Regional Board or Another State Agency
Action Date: 6/26/2003
Received Issue Date: 6/26/2003
Doc Link:
Title Description Comments:

Action Type: Cleanup Action
Action: Excavation
Action Date: 8/25/1989
Received Issue Date:
Doc Link:
Title Description Comments:

bioremediation innoculation and aeration

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Action Type: Leak Action
Action: Leak Reported
Action Date: 4/20/1988
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Stopped
Action Date: 4/20/1988
Received Issue Date:
Doc Link:
Title Description Comments:

Action Type: Leak Action
Action: Leak Discovery
Action Date: 4/20/1988
Received Issue Date:
Doc Link:
Title Description Comments:

GeoTracker Search - Site Maps (as of June 5, 2024)

Submitted: 10/22/2004
Submitted By: WILLIAM CRAIG (AUTH_RP)
Title: GEO_MAP
Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2951139152/T0605500150.pdf

GeoTracker Search - Documents (as of June 5, 2024)

Document Type: Site Documents **Document Date:** 3/28/2007
Type: CLOSURE/NO FURTHER ACTION LETTER **Submitted:**
Submitted By: JAMES NEWMAN (REGULATOR)
Title: CASE CLOSURE LETTERS
Title Link: https://geotracker.waterboards.ca.gov/view_documents?global_id=T0605500150&enforcement_id=5995222

Document Type: Monitoring Reports **Document Date:** 10/27/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WILLIAM CRAIG (AUTH_RP)
Title: QUARTERLY MONITORING REPORT AND REQUEST FOR NO FURTHER ACTION REQUIRED, SECOND QUARTER 2005, 9/2/05 (1OF2)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8198856949/T0605500150.PDF

Document Type: Monitoring Reports **Document Date:** 10/27/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WILLIAM CRAIG (AUTH_RP)
Title: QUARTERLY MONITORING REPORT AND REQUEST FOR NO FURTHER ACTION REQUIRED, SECOND QUARTER 2005, 9/2/05 (2OF2)
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9671339273/T0605500150.PDF

Document Type: Monitoring Reports **Document Date:** 7/5/2005
Type: MONITORING REPORT - QUARTERLY **Submitted:**
Submitted By: WILLIAM CRAIG (AUTH_RP)
Title: QUARTERLY MONITORING REPORT, FIRST QUARTER 2005, 3/17/05
Title Link: https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9174344718/T0605500150.PDF

48	5 of14	NE	0.48 / 2,549.40	35.96 / 19	SYAR INDUSTRIES SHOOTING RANGE 2301 NAPA-VALLEJO HIGHWAY NAPA CA 94558	VCP

Estor/EPA ID: 28990002 **Acres:** 1.4 ACRES
Nat Priority List: NO **Supervisor:** DENISE TSUJI

Census Tract: 6055201003
County: NAPA
Permit Renewl Lead:
Latitude: 38.266302
Project Manager:
Longitude: -122.2695761
Site Code: 201471
Cleanup Status: CERTIFIED AS OF 3/30/2005
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY;NAPA COUNTY
Assembly District: 04
Senate District: 03
School District:
Office: CLEANUP BERKELEY
Public Participatn Spclst:
Special Program: VOLUNTARY AGREEMENT - STANDARD VOLUNTARY AGREEMENT
Funding: SITE PROPONENT
Site Type: VOLUNTARY AGREEMENT
APN: 046-370-120, 046370002000
Past Use that Caused Contam: FIRING RANGE - SMALL ARMS ETC...
Potential Media Affected: SOIL, SURFACE WATER AFFECTED
Potential Contamin of Concern:

LEAD

Site History:

The Napa County Sherrif's Department began using a portion of Syar Industries Rock Quarry (Syar) for firearms training in 1987. The training area is no longer an active portion of the quarry. The ammunition used in training contained lead. The Basalt Rock Company began operations at the Napa Rock Quarry (Quarry) in 1924. Operations included a rock quarry and aggregate manufacturing facilities. Syar purchased the Quarry from Basalt Rock Co. in 1986. Syar has continued operations since the acquisition of the Quarry.

Status: CERTIFIED
Program Type: VOLUNTARY CLEANUP
CalEnviroScreen Score: 60-65%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=28990002

Completed Activities

Title: Community Profile
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=6011821
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Participation Plan / Community Relations Plan
Date Completed: 7/1/2003
Comments: Community Profile finalized.

Title: Public Notice
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=6011820
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 12/1/2003
Comments: Public Notice published on 12/1/2003.

Title: Certification
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&enforcement_id=5008090
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 3/30/2005
Comments: Certification of completion of all remedial actions outlined in the Final RAW.

Title: Voluntary Cleanup Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&enforcement_id=5008093

Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Standard Voluntary Agreement
Date Completed: 3/17/2003
Comments: VCA signed with Napa County Department of Public Works.

Title: Notice of Exemption
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&enforcement_id=5008089
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: CEQA - Notice of Exemption
Date Completed: 1/13/2004
Comments: Notice of Exemption approved for excavation and disposal activities implemented in accordance with the RAW.

Title: Removal Action Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=5008092
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Workplan
Date Completed: 1/13/2004
Comments: Approved RAW and CEQA/NOE document. Excavation and off-site disposal of lead and arsenic contaminated soil. Cleanup was to unrestricted levels.

Title: Fact Sheet
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=6011819
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fact Sheets
Date Completed: 12/1/2003
Comments: Fact Sheet mailed out on 12/1/2003.

Title: Removal Action Completion Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=5008091
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 3/30/2005
Comments: Report indicating completion of all excavation, disposal and confirmation sampling activities approved.

48	6 of14	NE	0.48 / 2,549.40	35.96 / 19	BASALITE ROCK DIV PACIFIC 2301 NAPA-VALLEJO HWY NAPA CA 94558	SEMS ARCHIVE

Site ID: 0903121
EPA ID: CAD098325442
Superfund Alte Agr: No
Federal Facility: No
FF Docket: No
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

FIPS Code: 06055
Cong District: 01
Region: 09
County: NAPA

Action Information

Operable Units: 00
Action Code: DS
Action Name: DISCVRY
Start Actual: 12/1/1987 05:00:00 AM

Qual:
SEQ: 1
FF: No
FF Docket: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Finish Actual:	12/1/1987 05:00:00 AM	**Region:**	09
Curr Action Lead:	St Perf		
NPL:	N		
Operable Units:	00	**Qual:**	
Action Code:	VS	**SEQ:**	1
Action Name:	ARCH SITE	**FF:**	No
Start Actual:		**FF Docket:**	No
Finish Actual:	5/2/1989 04:00:00 AM	**Region:**	09
Curr Action Lead:	EPA Perf In-Hse		
NPL:	N		
Operable Units:	00	**Qual:**	N
Action Code:	PA	**SEQ:**	1
Action Name:	PA	**FF:**	No
Start Actual:		**FF Docket:**	No
Finish Actual:	5/2/1989 04:00:00 AM	**Region:**	09
Curr Action Lead:	St Perf		
NPL:	N		

48	7 of14	NE	0.48 / 2,549.40	35.96 / 19	**SYAR INDUSTRIES, INC.** **2301 NAPA VALLEJO HWY NAPA, CA 94558** **CA 94558**	LOP NAPA

Cers ID:	10172389	**Fee Description:**	LOP Tracking
Permit ID:	4702	**District:**	1
Permit Type:	LOP	**GIS Latitude:**	38.2627636088067
License Status:	Closed	**GIS Longitude:**	-122.273258368957
Score:	100	**Geocoding Status:**	M - Match

48	8 of14	NE	0.48 / 2,549.40	35.96 / 19	**PACIFIC COAST SUPPLIES** **2301 NAPA VALLEJO HWY NAPA, CA 94558** **CA 94558**	LOP NAPA

Cers ID:		**Fee Description:**	LOP Tracking
Permit ID:	4827	**District:**	1
Permit Type:	LOP	**GIS Latitude:**	38.2627636088067
License Status:	Closed	**GIS Longitude:**	-122.273258368957
Score:	100	**Geocoding Status:**	M - Match

48	9 of14	NE	0.48 / 2,549.40	35.96 / 19	**Syar/Basalite Block** **2301 NAPA VALLEJO HWY NAPA, CA** **CA**	LOP NAPA

Cers ID:		**Fee Description:**	
Permit ID:	248083	**District:**	0
Permit Type:	Non-LOP	**GIS Latitude:**	38.2627636088067
License Status:	Closed	**GIS Longitude:**	-122.273258368957
Score:	100	**Geocoding Status:**	M - Match

48	10 of14	NE	0.48 / 2,549.40	35.96 / 19	**Napa County Staff Secure Project** **2301 Napa Vallejo HWY** **CA**	LOP NAPA

Cers ID:		**Fee Description:**	Non-LOP tracking
Permit ID:	436244	**District:**	0
Permit Type:	Non-LOP	**GIS Latitude:**	38.2627636088067
License Status:	Open	**GIS Longitude:**	-122.273258368957
Score:	100	**Geocoding Status:**	M - Match

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
48	11 of14	NE	0.48 / 2,549.40	35.96 / 19	SYAR INDUSTRIES SHOOTING RANGE 2301 NAPA-VALLEJO HIGHWAY NAPA CA 94558	ENVIROSTOR

Estor/EPA ID: 28990002
Site Code: 201471
Nat Priority List: NO
APN: 046-370-120, 046370002000
Census Tract: 6055201003
Site Type: VOLUNTARY AGREEMENT
Address Description: 2301 NAPA-VALLEJO HIGHWAY
Office: CLEANUP BERKELEY
Special Program: VOLUNTARY AGREEMENT - STANDARD VOLUNTARY AGREEMENT
Funding: SITE PROPONENT
Assembly District: 04
Senate District: 03
Permit Renewal Lead:
Public Partici Spclst:
Project Manager:
County: NAPA
Latitude: 38.266302
Longitude: -122.2695761
Acres: 1.4 ACRES
Supervisor: DENISE TSUJI
Cleanup Status: CERTIFIED AS OF 3/30/2005
Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY;NAPA COUNTY
School District:
Past Use that Caused Contam: FIRING RANGE - SMALL ARMS ETC...
Potential Media Affected: SOIL, SURFACE WATER AFFECTED
Potential Contamin of Concern:

LEAD

Site History:

The Napa County Sherrif's Department began using a portion of Syar Industries Rock Quarry (Syar) for firearms training in 1987. The training area is no longer an active portion of the quarry. The ammunition used in training contained lead. The Basalt Rock Company began operations at the Napa Rock Quarry (Quarry) in 1924. Operations included a rock quarry and aggregate manufacturing facilities. Syar purchased the Quarry from Basalt Rock Co. in 1986. Syar has continued operations since the acquisition of the Quarry.

Status: CERTIFIED
Program Type: VOLUNTARY CLEANUP
CalEnviroScreen Score: 60-65%
Summary Link: https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=28990002

Completed Activities

Title: Certification
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&enforcement_id=5008090
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Certification
Date Completed: 3/30/2005
Comments: Certification of completion of all remedial actions outlined in the Final RAW.

Title: Voluntary Cleanup Agreement
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&enforcement_id=5008093
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Standard Voluntary Agreement
Date Completed: 3/17/2003
Comments: VCA signed with Napa County Department of Public Works.

Title: Community Profile
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=6011821
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Participation Plan / Community Relations Plan

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Date Completed: 7/1/2003
Comments: Community Profile finalized.

Title: Removal Action Workplan
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=5008092
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Workplan
Date Completed: 1/13/2004
Comments: Approved RAW and CEQA/NOE document. Excavation and off-site disposal of lead and arsenic contaminated soil. Cleanup was to unrestricted levels.

Title: Public Notice
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=6011820
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Public Notice
Date Completed: 12/1/2003
Comments: Public Notice published on 12/1/2003.

Title: Fact Sheet
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=6011819
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Fact Sheets
Date Completed: 12/1/2003
Comments: Fact Sheet mailed out on 12/1/2003.

Title: Removal Action Completion Report
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&doc_id=5008091
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: Removal Action Completion Report
Date Completed: 3/30/2005
Comments: Report indicating completion of all excavation, disposal and confirmation sampling activities approved.

Title: Notice of Exemption
Title Link: https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=28990002&enforcement_id=5008089
Area Name:
Area Link:
Sub Area:
Sub Area Link:
Document Type: CEQA - Notice of Exemption
Date Completed: 1/13/2004
Comments: Notice of Exemption approved for excavation and disposal activities implemented in accordance with the RAW.

48	12 of14	NE	0.48 / 2,549.40	35.96 / 19	MARK DIXON 2301 NAPA VALLEJO HIGHWAY NAPA CA 94558	RCRA TSD

EPA Handler ID: CAC003007236
Gen Status Universe: No Report
Contact Name: MARK DIXON
Contact Address: 2301 NAPA VALLEJO HIGHWAY , , NAPA , CA, 94558 ,
Contact Phone No and Ext: 707-322-0912
Contact Email: MARKDIXON11@GMAIL.COM
Contact Country:
Land Type:
County Name: NAPA
EPA Region: 09

Receive Date: 20190325
Location Latitude: 38.262762
Location Longitude: -122.273258

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2024, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Smelting, Melting and Refining: No
Underground Injection Control: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20190325
Handler Name: MARK DIXON
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Implementer
TSD Activity: Y

Owner/Operator Details

Owner/Operator Ind: Current Operator
Type: Other
Name: MARK DIXON
Date Became Current:
Date Ended Current:
Phone: 707-322-0912
Source Type: Implementer
Street No:
Street 1: 2301 NAPA VALLEJO HIGHWAY
Street 2:
City: NAPA
State: CA
Country:
Zip Code: 94558

Owner/Operator Ind: Current Owner
Type: Other
Name: MARK DIXON
Date Became Current:
Date Ended Current:
Phone: 707-322-0912
Source Type: Implementer
Street No:
Street 1: PO BOX 188
Street 2:
City: MIDDLETOWN
State: CA
Country:
Zip Code: 95461

48	13 of14	NE	0.48 / 2,549.40	35.96 / 19	SYAR INDUSTRIES 2301 NAPA VALLEJO HWY NAPA CA 94558	C&D DEBRIS RECY

County: NAPA

Activity Type: C&D PROCESSING
Phone No: (707) 252-8711

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
48	14 of14	NE	0.48 / 2,549.40	35.96 / 19	SYAR INDUSTRIES INC 2301 NAPA VALLEJO HWY NAPA CA 945580000	HAZ TSD

EPA ID: CAD982470700
Facility Street2:
Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search
Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAD982470700
Facility County: 28
County: Napa

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
49	1 of1	NE	0.49 / 2,572.95	36.57 / 20	Basalt Rock Dumpsite 1 Basalt Road Napa CA 94559	SWF/LF

SWIS No: 28-CR-0005
Site ID: 5587
EPA Fed Regist ID:
Site Op Status: Closed
Regulatory Status: Unpermitted
Site is Archived: No
Absorbed on:
Absorbed by:
Site Inert Debris Eng Fill: No
Closed Illegal Aband: No
Closed Illegal Aband Cat:
Finance Assuran Responsible: No
Incorporated City: Napa
Local Government: Napa
Reporting Agency Legal Name: County of Napa
Reporting Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency
Enforcing Agency Legal Name: County of Napa
Enforcing Agency Department: Planning Building & Environmt'l Services, Local Enforcement Agency
ARB District: Bay Area
SWRCB Region: San Francisco Bay
Site Point of Cont: Casey Yearout
Site ZIP: 94559
County: Napa
Latitude: 38.26458
Longitude: -122.26488

Site Owners

Site Type: Disposal Only
Started On:
Contact Name: Renee Carter
Contact First Name: Renee
Contact Last Name: Carter
Contact Title:
Contact Email:
Contact Phone: (916) 373-0148
Owner Name: Boca Company
Owner Address: 3709 Seaport Blvd.
Owner City: West Sacramento
Owner State: CA
Owner Zip Code: 94574
Owner Phone:

Site Activities (Search Result)

Activity Category: Disposal
Act Opl Status: Closed
Site Name: Basalt Rock Dumpsite
Activity: Solid Waste Disposal Site
Act Regulat Stat: Unpermitted

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
50	1 of1	ENE	0.79 / 4,188.67	65.21 / 48	NAPA QUARRY CA	MINE

Mine ID: 91-28-0004
Mine Status: ACTIVE
Las Code: 28.00
Rp No: 2225

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB

Primary Product:	Stone	**Report Type:**	2
Other Products:		**Owner City:**	NAPA
Report Year:	2023	**Owner Country:**	US
Acres Disturbed:	343	**Owner State:**	CA
Reclamation Status:	RECLAMATION NOT STARTED	**Owner Street:**	2301 Napa-Vallejo Hwy
Permit Acres:	603.00	**Owner Zip:**	94558
Finan Assur Mech:		**Operator City:**	Birmingham
Fin Assur Cost Est:		**Operator Country:**	US
Primary Product 1:		**Operator State:**	AL
Primary Prod Label:		**Operator Street:**	1200 Urban Center Drive
Facility City:		**Operator Zip:**	35242
Facility State:		**Shape:**	
Facility Zip:		**Point Y:**	38.26417137440406
Facility County:		**Point X:**	-122.26307281244846
Face Amount:	40043595.51	**Last Name:**	County of Napa
Mech Total:			
Facility Address:	PO BOX 2540		
Permit No:			
Operation Type:	QUARRY		
Operator:	SYAR INDUSTRIES INC		
Owner:	SYAR INDUSTRIES INC		
Lead Agency:			
Document URL:	https://mods.conservation.ca.gov/documents?mineid=91280004		

Unplottable Summary

Total: 13 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CERCLIS	NAPA PIPE CORP	NAPA VALLEJO HWY ***Site EPA ID:*** CAD009103151	NAPA CA	94558	805416964
EMISSIONS	MIDWESTERN PIPELINE SERVICES,	KAISER ROAD	NAPA CA	94558	861262441
EMISSIONS	RECLAMATION SERVICES	END OF KAISER RD	NAPA CA	94558	861221293
EMISSIONS	NAPA PIPE CORPORATION	KAISER ROAD	NAPA CA	94558	861215462
FINDS/FRS	NAPA FABRICATING PLANT	KAISER RD. P.O. BOX 390 ***Registry ID:*** 110065369283	NAPA CA	94559	840073723
HAZ GEN	MIDWESTERN PIPELINE SERVICES	KAISER RD	NAPA CA	945590000	900505335
HIST CHMIRS		KAISER RD.	NAPA CA		826018188
HIST MANIFEST		KAISER RD	NAPA CA	945590000	827469350
HIST TANK	NAPA FABRICATING PLANT	KAISER ROAD	NAPA CA		865063522
HIST TANK	NAPA FABRICATION PLANT	KAISER ROAD	NAPA CA		865079471
SEMS ARCHIVE	NAPA PIPE CORP	NAPA VALLEJO HWY ***EPA ID:*** CAD009103151	NAPA CA	94558	828858483
UST SWEEPS	NAPA FABRICATION PLANT	KAISER RD	NAPA CA		888174853

WMUD	-NAPA FABRICATING PLANT-LAN	KAISER ROAD	NAPA CA	94559	895464835

Unplottable Report

Site: ***NAPA PIPE CORP***
NAPA VALLEJO HWY NAPA CA 94558

CERCLIS

Site ID:	0901125	***RNPL Status Code:***	N
Site EPA ID:	CAD009103151	***NPL Status:***	Not on the NPL
Site Street Address 2:		***RFED Facility Code:***	N
Site County Name:	NAPA	***RFED Facility Desc:***	Not a Federal Facility
Site FIPS Code:	06055	***USGS Hydro Unit No.:***	18050002
Region Code:	09	***Site Cong. Dist. Code:***	01
Site SMSA No.:	8720	***ROT Desc:***	Private
Site Prim. Latitude:	38D18M00S	***FR NPL Update No.:***	
Site Prim. Longitude:	122D17M24S	***RFRA Code:***	
Lat Long Source:			
RNON NPL Status Desc:	HRS Start Needed		

CERCLIS Site Contact Name(s)

Person ID:	13003854.00
First Name:	Leslie
Last Name:	Ramirez
Phone No.:	4159723978
Email:	

CERCLIS Site Contact Name(s)

Person ID:	13003858.00
First Name:	Sharon
Last Name:	Murray
Phone No.:	4159724250
Email:	

CERCLIS Site Contact Name(s)

Person ID:	13004003.00
First Name:	Carl
Last Name:	Brickner
Phone No.:	
Email:	

CERCLIS Assess History

OU ID:	00	***RALT Short Name:***	EPA Fund
Act Code ID:	001	***Act Start Date:***	
RAT Code:	PA	***Act Complete Date:***	4/18/1990 00:00:00
RAT Short Name:	PA	***AGT Order No.:***	130
RAT Name:	PRELIMINARY ASSESSMENT	***SH OU:***	
RAT Hist. Only Flag:		***SH Code:***	
RAT NSI Indicator:	B	***SH Seq:***	
RAT Level:	1	***SH Start Date:***	
RAT DEF OU:	00	***SH Complete Date:***	
RFBS Code:	P	***SH Lead:***	
SPA Code:	13		
RAT Def:	Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	***RALT Short Name:***	
Act Code ID:		***Act Start Date:***	
RAT Code:		***Act Complete Date:***	
RAT Short Name:		***AGT Order No.:***	0
RAT Name:		***SH OU:***	
RAT Hist. Only Flag:		***SH Code:***	
RAT NSI Indicator:		***SH Seq:***	
RAT Level:		***SH Start Date:***	
RAT DEF OU:		***SH Complete Date:***	
RFBS Code:		***SH Lead:***	
SPA Code:			
RAT Def:			
Site Desc:	No description available .		
Site Alias:	GILMORE STEEL CORP (NEW OWNER /1987),,,CA,;KAISER STEEL CORP NAPA PLANT,,,CA,;		

CERCLIS Assess History

OU ID:	00	***RALT Short Name:***	EPA Fund
Act Code ID:	001	***Act Start Date:***	
RAT Code:	ES	***Act Complete Date:***	3/15/1989 00:00:00
RAT Short Name:	ESI	***AGT Order No.:***	170
RAT Name:	EXPANDED SITE INSPECTION	***SH OU:***	
RAT Hist. Only Flag:		***SH Code:***	
RAT NSI Indicator:	B	***SH Seq:***	
RAT Level:	1	***SH Start Date:***	
RAT DEF OU:	00	***SH Complete Date:***	
RFBS Code:	P	***SH Lead:***	
SPA Code:	13		
RAT Def:	Functions performed to collect additional data, beyond that required for Hazard Ranking System scoring, in order to expedite the Remedial Investigation/Feasibility Study (RI/FS) project planning phase for National Priority List (NPL) sites. The present site inspection focus on pathways and receptors has been expanded to include site and source characterization. The information facilitates the development of RI/FS workplan and sampling and analysis plan.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	***RALT Short Name:***	EPA Fund
Act Code ID:	001	***Act Start Date:***	
RAT Code:	SI	***Act Complete Date:***	7/26/1989 00:00:00
RAT Short Name:	SI	***AGT Order No.:***	160
RAT Name:	SITE INSPECTION	***SH OU:***	
RAT Hist. Only Flag:		***SH Code:***	
RAT NSI Indicator:	B	***SH Seq:***	
RAT Level:	1	***SH Start Date:***	
RAT DEF OU:	00	***SH Complete Date:***	
RFBS Code:	P	***SH Lead:***	
SPA Code:	13		
RAT Def:	The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.		
Site Desc:			
Site Alias:			

CERCLIS Assess History

OU ID:	00	***RALT Short Name:***	EPA Fund
Act Code ID:	001	***Act Start Date:***	
RAT Code:	DS	***Act Complete Date:***	10/1/1987 00:00:00
RAT Short Name:	DISCVRY	***AGT Order No.:***	10
RAT Name:	DISCOVERY	***SH OU:***	
RAT Hist. Only Flag:		***SH Code:***	
RAT NSI Indicator:	B	***SH Seq:***	
RAT Level:	1	***SH Start Date:***	
RAT DEF OU:	00	***SH Complete Date:***	
RFBS Code:		***SH Lead:***	
SPA Code:	13		

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc:
Site Alias:

Site: ***MIDWESTERN PIPELINE SERVICES,***
KAISER ROAD NAPA CA 94558

EMISSIONS

1987 Criteria Data

Facility ID:	2193	***CERR Code:***	
Facility SIC Code:	3479	***TOGT:***	4.1
CO:	28	***ROGT:***	2.0958
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1987 Toxic Data

Facility ID:	2193	***COID:***	NAP
Facility SIC Code:	3479	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Site: ***RECLAMATION SERVICES***
END OF KAISER RD NAPA CA 94558

EMISSIONS

1987 Criteria Data

Facility ID:	1799	***CERR Code:***	
Facility SIC Code:	7699	***TOGT:***	
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	1.3
CHAPIS:		***PM10T:***	.13

1987 Toxic Data

Facility ID:	1799	***COID:***	NAP
Facility SIC Code:	7699	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1990 Criteria Data

Facility ID:	1799	***CERR Code:***	
Facility SIC Code:	7699	***TOGT:***	
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	

District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.2
CHAPIS:		***PM10T:***	.1

1990 Toxic Data

Facility ID:	1799	***COID:***	NAP
Facility SIC Code:	7699	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1993 Criteria Data

Facility ID:	1799	***CERR Code:***	
Facility SIC Code:	7699	***TOGT:***	
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.2
CHAPIS:		***PM10T:***	.1

1993 Toxic Data

Facility ID:	1799	***COID:***	NAP
Facility SIC Code:	7699	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

1996 Criteria Data

Facility ID:	1799	***CERR Code:***	
Facility SIC Code:	7699	***TOGT:***	
CO:	28	***ROGT:***	
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	.1
CHAPIS:		***PM10T:***	.05

1996 Toxic Data

Facility ID:	1799	***COID:***	NAP
Facility SIC Code:	7699	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Site: ***NAPA PIPE CORPORATION***
KAISER ROAD NAPA CA 94558

EMISSIONS

1987 Criteria Data

Facility ID:	3148	***CERR Code:***	
Facility SIC Code:	3317	***TOGT:***	1
CO:	28	***ROGT:***	.4
Air Basin:	SF	***COT:***	
District:	BA	***NOXT:***	
COID:	NAP	***SOXT:***	
DISN:	BAY AREA AQMD	***PMT:***	
CHAPIS:		***PM10T:***	

1987 Toxic Data

Facility ID:	3148	***COID:***	NAP
Facility SIC Code:	3317	***DISN:***	BAY AREA AQMD
CO:	28	***CHAPIS:***	
Air Basin:	SF	***CERR Code:***	
District:	BA		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Site: ***NAPA FABRICATING PLANT***
KAISER RD. P.O. BOX 390 NAPA CA 94559

FINDS/FRS

Registry ID:	110065369283
FIPS Code:	
HUC Code:	
Site Type Name:	STATIONARY
Location Description:	
Supplemental Location:	
Create Date:	13-OCT-15
Update Date:	
Interest Types:	STATE MASTER
SIC Codes:	3443, 3498
SIC Code Descriptions:	FABRICATED PIPE AND PIPE FITTINGS, FABRICATED PLATE WORK (BOILER SHOPS)
NAICS Codes:	
NAICS Code Descriptions:	
Conveyor:	
Federal Facility Code:	
Federal Agency Name:	
Tribal Land Code:	
Tribal Land Name:	
Congressional Dist No:	
Census Block Code:	
EPA Region Code:	09
County Name:	NAPA COUNTY
US/Mexico Border Ind:	
Latitude:	
Longitude:	
Reference Point:	
Coord Collection Method:	
Accuracy Value:	
Datum:	NAD83
Source:	
Facility Detail Rprt URL:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110065369283
Data Source:	Facility Registry Service - Single File
Program Acronyms:	

Site: ***MIDWESTERN PIPELINE SERVICES***
KAISER RD NAPA CA 945590000

HAZ GEN

Epa ID:	CAD982032260	***Facility County:***	28
Address 2:		***County:***	Napa

Details DTSC HWTS: The Department of Toxic Substances Control (DTSC) makes available a Waste Code Matrix showing each Waste Code, its description, and annual amounts in its Hazardous Waste Tracking System: https://hwts.dtsc.ca.gov/search

Handler Profile URL: https://hwts.dtsc.ca.gov/facility/CAD982032260

Site:

KAISER RD. NAPA CA

HIST CHMIRS

OES Control NO:	9224361	***Incident Date:***	7/16/1992
Release Factors:	Abandoned	***Date Reported:***	7/17/1992
Release Text:		***Fatalities:***	0
Equipm Involved:	No Equip Involved	***Other Injury:***	0
Action Taken Text:		***Other Decon:***	0
Chemicals:	OLEUM	***Other Fatal:***	0
Case Number:		***Vehicle:***	
HazMat Other:		***State:***	
HM Injury:	0	***CA DOT PUC ICC:***	
Decon:	2	***Company Name:***	
Agency Name:	NAPA CFD	***County:***	NAPA

HazMat Pers: On-site Non-fire Serv., No Reference Mat. Used

Action Taken: 63,Contain/Control Hazmat,Establish Safe Area,Evacuation

More than three involved?: 2

Site:

KAISER RD NAPA CA 945590000

HIST MANIFEST

Gen EPA ID: CAD982032260
Create Date: 6/17/1988 0:00:00
Inact Date: 6/30/2006 0:00:00
Facility Mail Street: PO BOX 330356
Facility Mail City: SAN FRANCISCO
Facility Mail State: CA
Facility Mail Zip: 941330000
Contact Phone(s): 4153922031
File Year(s): 1988; 1989; 1990; 1991; 1992
Contact Name(s): T. MICHAEL HARRISON, PRESIDENT

Tanner Information

State Waste Code:	134	***Generator County:***	Napa
Year:	1988	***Tsd Epa ID:***	3800178
Tons:	22.51	***Tsd County:***	
Method Code:	1		

State Waste Code Desc: Aqueous solution with total organic residues less than 10 percent

Method Description:

Tanner Information

State Waste Code:	212	***Generator County:***	Napa
Year:	1990	***Tsd Epa ID:***	CAD009452657
Tons:	0.91	***Tsd County:***	Santa Clara
Method Code:	D99		

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Description:

Tanner Information

State Waste Code:	212	***Generator County:***	Napa
Year:	1992	***Tsd Epa ID:***	UTD048406144
Tons:	0.45	***Tsd County:***	Unknown
Method Code:	R01		

State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method Description:

Tanner Information

State Waste Code: 212 ***Generator County:*** Napa
Year: 1992 ***Tsd Epa ID:*** CAD009452657
Tons: 5.04 ***Tsd County:*** Santa Clara
Method Code: D99
State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Description:

Tanner Information

State Waste Code: 212 ***Generator County:*** Napa
Year: 1991 ***Tsd Epa ID:*** CAD009452657
Tons: 14.3 ***Tsd County:*** San Mateo
Method Code: D99
State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Description:

Tanner Information

State Waste Code: 212 ***Generator County:*** Napa
Year: 1991 ***Tsd Epa ID:*** CAD009452657
Tons: 9.63 ***Tsd County:*** Santa Clara
Method Code: D99
State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Description:

Tanner Information

State Waste Code: 212 ***Generator County:*** Napa
Year: 1992 ***Tsd Epa ID:*** CAD009054657
Tons: 0.91 ***Tsd County:***
Method Code: 99
State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Description:

Tanner Information

State Waste Code: 134 ***Generator County:*** Napa
Year: 1988 ***Tsd Epa ID:*** 38-001-78
Tons: 7.5 ***Tsd County:***
Method Code: 1
State Waste Code Desc: Aqueous solution with total organic residues less than 10 percent
Method Description:

Tanner Information

State Waste Code: 212 ***Generator County:*** Napa
Year: 1989 ***Tsd Epa ID:*** CAD009452657
Tons: 0.91 ***Tsd County:*** San Mateo
Method Code: R01
State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Description:

Tanner Information

State Waste Code: 212 ***Generator County:*** Napa
Year: 1989 ***Tsd Epa ID:*** CAD009452657
Tons: 0.91 ***Tsd County:*** Santa Clara
Method Code: D99
State Waste Code Desc: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method Description:

Tanner Information

State Waste Code: 212 ***Generator County:*** Napa

Year:	1992	***Tsd Epa ID:***	CAD009452657
Tons:	0.68	***Tsd County:***	Santa Clara
Method Code:			
State Waste Code Desc:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)		
Method Description:			

Tanner Information

State Waste Code:	212	***Generator County:***	Napa
Year:	1990	***Tsd Epa ID:***	CAD009452657
Tons:	2.75	***Tsd County:***	San Mateo
Method Code:	D99		
State Waste Code Desc:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)		
Method Description:			

Site: ***NAPA FABRICATING PLANT***
KAISER ROAD NAPA CA

HIST TANK

Owner Name:	KAISER STEEL CORPORATION	***No of Containers:***	2
Owner Street:	KAISER ROAD	***County:***	NAPA
Owner City:	NAPA	***Facility State:***	CA
Owner State:	CA	***Facility Zip:***	94559
Owner Zip:	94559		

Site: ***NAPA FABRICATION PLANT***
KAISER ROAD NAPA CA

HIST TANK

Owner Name:	KAISER STEEL CORPORATION	***No of Containers:***	1
Owner Street:	KAISER ROAD	***County:***	NAPA
Owner City:	NAPA	***Facility State:***	CA
Owner State:	CA	***Facility Zip:***	945590390
Owner Zip:	945590309		

Site: ***NAPA PIPE CORP***
NAPA VALLEJO HWY NAPA CA 94558

SEMS ARCHIVE

Site ID:	0901125	***FIPS Code:***	06055
EPA ID:	CAD009103151	***Cong District:***	01
Superfund Alte Agr:	No	***Region:***	09
Federal Facility:	No	***County:***	NAPA
FF Docket:	No		
NPL:	Not on the NPL		
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Action Information

Operable Units:	00	***Qual:***	G
Action Code:	ES	***SEQ:***	1
Action Name:	ESI	***FF:***	No
Start Actual:	3/15/1989 05:00:00 AM	***FF Docket:***	No
Finish Actual:	3/15/1989 05:00:00 AM	***Region:***	09
Curr Action Lead:	EPA Perf		
NPL:	N		

Operable Units:	00	***Qual:***	H
Action Code:	SI	***SEQ:***	1
Action Name:	SI	***FF:***	No
Start Actual:	7/26/1989 04:00:00 AM	***FF Docket:***	No
Finish Actual:	7/26/1989 04:00:00 AM	***Region:***	09
Curr Action Lead:	EPA Perf		
NPL:	N		

Operable Units:	00	***Qual:***	L
Action Code:	PA	***SEQ:***	1
Action Name:	PA	***FF:***	No

Start Actual:	4/18/1990 04:00:00 AM	***FF Docket:***	No
Finish Actual:	4/18/1990 04:00:00 AM	***Region:***	09
Curr Action Lead:	EPA Perf		
NPL:	N		

Operable Units:	00	***Qual:***	N
Action Code:	OO	***SEQ:***	1
Action Name:	SITE REASS	***FF:***	No
Start Actual:	7/1/2013 05:00:00 AM	***FF Docket:***	No
Finish Actual:	5/2/2014 05:00:00 AM	***Region:***	09
Curr Action Lead:	EPA Perf		
NPL:	N		

Operable Units:	00	***Qual:***	
Action Code:	DS	***SEQ:***	1
Action Name:	DISCVRY	***FF:***	No
Start Actual:	10/1/1987 04:00:00 AM	***FF Docket:***	No
Finish Actual:	10/1/1987 04:00:00 AM	***Region:***	09
Curr Action Lead:	EPA Perf		
NPL:	N		

Site: ***NAPA FABRICATION PLANT***
KAISER RD NAPA CA

UST SWEEPS

C C:	A28-000-68252	***D Filename:***	SITE12A
BOE:	44-015501	***Page No:***	16
Comp:	68252	***County:***	NAPA
Status:	ACTIVE	***State :***	CA
No of Tanks:	1	***Zip:***	94559
Jurisdict:	NAPA VALLEY	***Latitude:***	0
Agency:	ENVIRONMENTAL HEALTH	***Longitude:***	0
Phone:		***Georesult:***	N

Tank Details

Tank ID:	000001	***S Contain:***	
O Tank ID:	2	***Stg:***	P
SWRCB No:	28-000-068252-000001	***Storage :***	
Removed:		***Storag Type:***	PRODUCT
Installed:		***P Contain:***	
A Date:	07-01-85	***Content:***	DIESEL
Capac:	1500	***ONA:***	
Tank Use:	M.V. FUEL	***D File Name:***	TANK12A

Site: ***-NAPA FABRICATING PLANT-LAN***
KAISER ROAD NAPA CA 94559

WMUD

Wmu ID No:	2 283007N02	***Npid:***	
Wds ID No:	2 283007N02	***Rptf:***	N
Swis ID No:		***Sic1:***	3498
Reg ID No:		***Sic2:***	3443
Edit Date:		***Swat Anms:***	
Last Edit:		***Swat Fnms:***	
Region:	2	***Atyp:***	PR
County:	28	***Anms:***	NAPA PIPE CORP.
Wds:	TRUE	***Adep:***	
Msw:	FALSE	***A Street:***	P. O. BOX 390
Superorder:		***A City:***	NAPA ,CA
Sc15:	TRUE	***A Zip:***	94559
Swat:	FALSE	***A County:***	HAROLD HALTERMAN
Tpca:	FALSE	***Afon:***	7072575000
Rcra:	FALSE	***Lnms:***	
Dod:		***Ldep:***	
Rbpo:	GHW	***L Street:***	
Openpub:	FALSE	***L City:***	
Waste List:		***L State:***	
Tot Wmus:	1	***L Zip:***	
Secrange:		***L County:***	

Basemer:		***Lfon:***	
Fcnt:	HAROLD HALTERMAN	***Ttwq:***	3
Fdep:		***Toxi:***	N
F State:	CA	***Cplx:***	L
Ffon:	7072575070	***Wdrs:***	H
Ftyp:	IND	***Wtp1:***	DPROCES
Tonnage:	0	***Wtp2:***	DSLDWST
Fac Comment:			

WMU Details

Wmu ID:	2 283007N02-01	***G Monitor:***	FALSE
Edit Date:		***S Monitor:***	FALSE
Last Edit:		***V Monitor:***	FALSE
Wmu Type:		***G Back:***	0
Wmu Name:	-NAPA FABRICATING PLANT-LAN	***S Back:***	0
Wmustatus:		***V Back:***	0
Wmu Size:		***G Nonback:***	0
Listed:		***S Nonback:***	0
Printed:		***V Nonback:***	0
Msw:	FALSE	***G Date:***	
Superorder:		***S Date:***	
Sc15:	TRUE	***V Date:***	
Swat:	FALSE	***Perm Test:***	
Tpca:	FALSE	***Gw Depth:***	0
Rcra:	FALSE	***Precip:***	0
Dod:	FALSE	***Site Alt:***	FALSE
Old Class:		***Site Alta:***	FALSE
Old Waste:		***Line Alt:***	FALSE
Old First:		***Line Alta:***	FALSE
New Class:		***Lcrs Alt:***	FALSE
New Waste:		***Lcrs Alta:***	FALSE
New First:		***Composite:***	
Stat Date:		***Line Des:***	FALSE
Cap Year:		***Liner1:***	FALSE
Closeplan:	FALSE	***Line1 Type:***	
Township:		***Liner2:***	FALSE
Fault Name:		***Line2 Type:***	
Fault Distance:		***Liner3:***	FALSE
Withquake:	FALSE	***Line3 Type:***	
Type Op:			
Gen Com1:			
Gen Com2:			
Gen Com3:			
Gen Com4:			
Formation:			
Form Type:			
Form Permit:			
Form Com1:			
Form Com2:			
Form Com3:			
Form Com4:			
Liner Com:			
Lcrs:	FALSE		
Lcrs Type:			
Lcrs Des:	FALSE		
Cons Com1:			
Cons Com2:			
Cons Com3:			
Cons Com4:			

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List: NPL

The U.S. Environmental Protection Agency (EPA)'s National Priorities List (NPL) includes the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program, based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. This data includes NPL sites represented as polygons, where available, that can be sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). These site boundaries represent the footprint of a whole site, the sum of all the Operable Units (OUs) and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. As site investigation and remediation progress, OUs may be added, modified or refined. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Sep 25, 2024

National Priority List - Proposed: PROPOSED NPL

Sites proposed by the U.S. Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites represented as polygons, where available, can be sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). These site boundaries represent the footprint of a whole site, the sum of all the Operable Units (OUs) and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Sep 25, 2024

Deleted NPL: DELETED NPL

Sites deleted from the U.S. Environmental Protection Agency (EPA)'s National Priorities List (NPL). 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. Sites represented as polygons, where available, can be sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). These site boundaries represent the footprint of a whole site, the sum of all the Operable Units (OUs) and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Sep 25, 2024

SEMS List 8R Active Site Inventory: SEMS

The U.S. Environmental Protection Agency's (EPA) Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the EPA's Facility Registry Service map tool.

Government Publication Date: Jul 24, 2024

Inventory of Open Dumps, June 1985: ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites: SEMS ARCHIVE

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. This data includes sites from the List 8R Archived site file.

Government Publication Date: Jul 24, 2024

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS: CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands: IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned: CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens: CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action: RCRA CORRACTS

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Apr 8, 2024

RCRA non-CORRACTS TSD Facilities: RCRA TSD

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. This database includes Non-Corrective Action sites that have indicated engagement in the treatment, storage, or disposal of hazardous waste which requires a RCRA hazardous waste permit.

Government Publication Date: Apr 8, 2024

RCRA Generator List: RCRA LQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Apr 8, 2024

RCRA Small Quantity Generators List: RCRA SQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Apr 8, 2024

RCRA Very Small Quantity Generators List: RCRA VSQG

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Apr 8, 2024

RCRA Non-Generators: RCRA NON GEN

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Apr 8, 2024

RCRA Sites with Controls: RCRA CONTROLS

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Apr 8, 2024

Federal Engineering Controls-ECs: FED ENG

List of Engineering controls (ECs) made availabe by the United States Environmental Protection Agency (EPA). ECs encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. The EC listing includes remedy component data from Superfund decision documents for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Sep 25, 2024

Federal Institutional Controls- ICs: FED INST

List of Institutional controls (ICs) made available by the United States Environmental Protection Agency (EPA). ICs are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. The IC listing includes remedy component data from Superfund decision documents for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Sep 25, 2024

Land Use Control Information System: LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites: NPL IC

These boundaries of Institutional Control areas at sites on the U.S. Environmental Protection Agency's (EPA) National Priorities List (NPL), or as Proposed or Deleted, are sourced from the EPA NPL Superfund Site Boundaries dataset, refreshed by the Shared Enterprise Geodata and Services (SEGS). The EPA's NPL includes the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Data provided by external parties is not independently verified by EPA. This boundary data is made available to the public strictly for informational purposes.

Government Publication Date: Sep 25, 2024

Emergency Response Notification System: ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System: ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System: ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Jul 14, 2024

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database: FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

Government Publication Date: Feb 7, 2024

FEMA Underground Storage Tank Listing: FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan: FRP

This listing contains facilities that have submitted Facility Response Plans (FRPs) to the U.S. Environmental Protection Agency (EPA). Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit FRPs. Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. This listing includes FRP facilities from an applicable EPA FOIA file and Homeland Infrastructure Foundation-Level Data (HIFLD) data file.

Government Publication Date: Jan 9, 2024

Delisted Facility Response Plans: DELISTED FRP

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Jan 9, 2024

Historical Gas Stations: HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries: REFN

This list of petroleum refineries is sourced from the U.S. Energy Information Administration (EIA), Refinery Capacity Report. The listing includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year. The geographic area the report covers is the 50 States, the District of Columbia, Puerto Rico, the U.S. Virgin Islands, Guam, and other U.S. possessions. Per the EIA, the facility location data represents the approximate location based on research of publicly available information from sources such as Federal agencies, company websites, and satellite images on public websites.

Government Publication Date: Jun 6, 2024

Petroleum Product and Crude Oil Rail Terminals: BULK TERMINAL

A list of petroleum product and crude oil rail terminals from the U.S. Energy Information Administration (EIA), as well as petroleum terminals sourced from the Federal Communications Commission Data hosted by the Homeland Infrastructure Foundation-Level Database. Data includes operable bulk petroleum product terminals with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil with activity between 2017 and 2018. EIA petroleum product terminal data comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings.

Government Publication Date: Jun 6, 2024

LIEN on Property: SEMS LIEN

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

Government Publication Date: Jul 24, 2024

Superfund Decision Documents: SUPERFUND ROD

This database contains a list of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency.

Government Publication Date: Jul 24, 2024

Formerly Utilized Sites Remedial Action Program: DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

State

State Response Sites: RESPONSE

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database serves a purpose similar to that of the federal NPL, functioning as a state-level counterpart for prioritizing cleanup efforts at hazardous substance release sites.

Government Publication Date: Sep 25, 2024

EnviroStor Database: ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database serves a purpose similar to that of the federal Superfund Enterprise Management System (SEMS), functioning as a state-level counterpart for tracking potential hazardous substance release sites.

Government Publication Date: Sep 25, 2024

Delisted State Response Sites: DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Sep 25, 2024

Solid Waste Information System (SWIS): SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

Government Publication Date: Oct 26, 2024

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels: SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Waste Management Unit Database: WMUD

The Waste Management Unit Database System tracks and inventories waste management units. CCR Title 27 contains criteria stating that Waste Management Units are classified according to their ability to contain wastes. Containment shall be determined by geology, hydrology, topography, climatology, and other factors relating to the ability of the Unit to protect water quality. Water Code Section 13273.1 requires that operators submit a water quality solid waste assessment test (SWAT) report to address leak status. The WMUDS was last updated by the State Water Resources control board in 2000.

Government Publication Date: Jan 1, 2000

EnviroStor Hazardous Waste Facilities: HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Sep 25, 2024

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report: SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

Construction and Demolition Debris Recyclers: C&D DEBRIS RECY

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

Recycling Centers: RECYCLING

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Oct 5, 2024

Listing of Certified Processors: PROCESSORS

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Oct 4, 2024

Listing of Certified Dropoff, Collection, and Community Service Programs: CONTAINER RECY

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Oct 5, 2024

Land Disposal Sites: LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Jul 4, 2024

Leaking Underground Fuel Tank Reports: LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Jul 4, 2024

Delisted Leaking Storage Tanks: DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Oct 26, 2024

Permitted Underground Storage Tank (UST) in GeoTracker: UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Sep 11, 2024

Proposed Closure of Underground Storage Tank Cases: UST CLOSURE

This listing includes Proposed Closure of Underground Storage Tank (UST) Cases which are being considered for closure by either the State Water Resources Control Board at a Future Board Meeting or the Executive Director that have been posted for a 60-day public comment period, and Closure of UST Cases with Closure Denials and Approved Orders. The lists are provided by the California Water Boards.

Government Publication Date: Oct 26, 2024

Historical Hazardous Substance Storage Information Database: HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Statewide Environmental Evaluation and Planning System: UST SWEEPS

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

Aboveground Storage Tanks: AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

SWRCB Historical Aboveground Storage Tanks: AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

Oil and Gas Facility Tanks: TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Sep 13, 2024

Delisted Storage Tanks: DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Sep 13, 2024

California Environmental Reporting System (CERS) Tanks: CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Oct 28, 2024

Delisted California Environmental Reporting System (CERS) Tanks: DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Oct 28, 2024

Historical Hazardous Substance Storage Container Information - Facility Summary: HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions: LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Sep 25, 2024

CALSITES Database: CALSITES

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions: HLUR

The Department of Toxic Substances Control (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.

Government Publication Date: Feb 18, 2021

Deed Restrictions and Land Use Restrictions: DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jul 4, 2024

Voluntary Cleanup Program: VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Sep 25, 2024

GeoTracker Cleanup Program Sites: CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Jul 4, 2024

Delisted Cleanup Program Sites: DELISTED CLEANUP

A list of Cleanup Program sites which were once included - and have since been removed from - the list of Cleanup Program Sites in GeoTracker. GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Government Publication Date: Jul 4, 2024

Delisted County Records: DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Oct 28, 2024

Tribal

Leaking Underground Storage Tanks on Tribal/Indian Lands: INDIAN LUST

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 9, which includes California, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

Underground Storage Tanks on Tribal/Indian Lands: INDIAN UST

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 9, which includes California, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

Delisted Tribal Leaking Storage Tanks: DELISTED INDIAN LST

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

Delisted Tribal Underground Storage Tanks: DELISTED INDIAN UST

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 7, 2024

County

Napa County - LOP Site List: LOP NAPA

A list of Local Oversight Program (LOP) and non-LOP sites in Napa County, including leaking underground storage tanks. This list is made available by the Napa County Environmental Health Division.

Government Publication Date: Jun 11, 2018

Napa County - UST List: UST NAPA

List of registered Underground Storage Tanks (USTs) in the County of Napa. Includes records of withdrawn, pending, and closed licences. This list is made available by Napa County Environmental Health Division.

Government Publication Date: Mar 24, 2021

Additional Environmental Record Sources

Federal

PFAS Greenhouse Gas Emissions Data: PFAS GHG

The U.S. Environmental Protection Agency's Greenhouse Gas Reporting Program (GHGRP) collects Greenhouse Gas (GHG) data from large emitting facilities (25,000 metric tons of carbon dioxide equivalent (CO2e) per year), and suppliers of fossil fuels and industrial gases that results in GHG emissions when used. Includes GHG emissions data for facilities that emit or have emitted since 2010 chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures by DSSTox. PFAS emissions data has been identified for facilities engaged in the following industrial processes: Aluminum Production (GHGRP Subpart F), HCFC-22 Production and HFC-23 Destruction (Subpart O), Electronics Manufacturing (Subpart I), Fluorinated Gas Production (Subpart L), Magnesium Production (Subpart T), Electrical Transmission and Distribution Equipment Use (Subpart DD), and Manufacture of Electric Transmission and Distribution Equipment (Subpart SS). Over time, other industrial processes with required GHGRP reporting may include PFAS emissions data and the list of reportable gases may change over time.

Government Publication Date: Aug 5, 2024

On-Scene Coordinator Response Sites: OSC RESPONSE

This list of On-Scene Coordinator (OSC) Response Sites is provided by the U.S. Environmental Protection Agency (EPA). OSCs are the federal officials responsible for monitoring or directing responses to all oil spills and hazardous substance releases reported to the federal government. OSCs coordinate all federal efforts with, and provide support and information to local, state, and regional response communities. An OSC is an agent of either EPA or the U.S. Coast Guard (USCG), depending on where the incident occurs. EPA's OSCs have primary responsibility for spills and releases to inland areas and waters. USCG OSCs have responsibility for coastal waters and the Great Lakes. In general, an OSC has the following key responsibilities during and after a response: Assessment, Monitoring, Response Assistance, and Evaluation.

Government Publication Date: Apr 4, 2024

Facility Registry Service/Facility Index: FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Aug 1, 2024

Toxics Release Inventory (TRI) Program: TRIS

The U.S. Environmental Protection Agency's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of toxic chemicals from U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. There are currently 770 individually listed chemicals and 33 chemical categories covered by the TRI Program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual reporting forms for each chemical. Note that the TRI chemical list does not include all toxic chemicals used in the U.S. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment. This database includes TRI Reporting Data for calendar years 1987 through 2021 and Preliminary Data for 2022.

Government Publication Date: Sep 20, 2023

PFOA/PFOS Contaminated Sites: PFAS NPL

This list of Superfund Sites with Per- and Polyfluoroalkyl Substances (PFAS) detections is made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data, previously the list was obtained by EPA FOIA requests. EPA's Office of Land and Emergency Management and EPA Regional Offices maintain what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment. Limitations: Detections of PFAS at National Priorities List (NPL) sites do not mean that people are at risk from PFAS, are exposed to PFAS, or that the site is the source of the PFAS. The information in the Superfund NPL and Superfund Alternative Agreement (SAA) PFAS detection site list is years old and may not be accurate today. Site information such as site name, site ID, and location has been confirmed for accuracy; however, PFAS-related information such as media sampled, drinking water being above the health advisory, or mitigation efforts has not been verified. For Federal Facilities data, the other Federal agencies (OFA) are the lead agency for their data and provided them to EPA.

Government Publication Date: Sep 18, 2024

Federal Agency Locations with Known or Suspected PFAS Detections: PFAS FED SITES

List of Federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS), made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data. EPA outlines that these data are gathered from several federal entities, such as the Federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration, Department of Transportation, and Department of Energy. The dates this data was extracted for the PFAS Analytic Tools range from 2022 to 2024. Sites on this list do not necessarily reflect the source/s of PFAS contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies.

Government Publication Date: Jul 22, 2024

SSEHRI PFAS Contamination Sites: PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the PFAS Project Lab, part of the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents. Locations for the Known PFAS Contamination Sites are sourced from the PFAS Sites and Community Resources Map by the PFAS-REACH team, credited to PFAS Project Lab, Silent Spring Institute, and PFAS Exchange. Disclaimer: The source conveys the data undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Access the following source link for the most current information: https://pfasproject.com/pfas-sites-and-community-resources/

Government Publication Date: Jun 27, 2024

National Response Center PFAS Spills: PFAS ERNS

This Per- and Poly-Fluoroalkyl Substances (PFAS) Spills dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The National Response Center (NRC), operated by the U.S. Coast Guard, is the designated federal point of contact for reporting all oil, chemical, and other discharges into the environment, for the United States and its territories. This dataset contains NRC spill information from 1990 to the present that is restricted to records associated with PFAS and PFAS-containing materials. Incidents are filtered to include only records with a "Material Involved" or "Incident Description" related to Aqueous Film Forming Foam (AFFF). The keywords used to filter the data included "AFFF," "Fire Fighting Foam," "Aqueous Film Forming Foam," "Fire Suppressant Foam, "PFAS," "PERFL," "PFOA," "PFOS," and "Genx." Limitations: The data from the NRC website contains initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

Government Publication Date: Sep 23, 2024

PFAS NPDES Discharge Monitoring: PFAS NPDES

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharger to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer than half of states have required PFAS monitoring for at least one of their permittees, and fewer states have established PFAS effluent limits for permittees. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis.

Government Publication Date: Sep 30, 2024

Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory: PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a per- or polyfluoroalkyl (PFAS) substance included in the U.S. Environmental Protection Agency's (EPA) consolidated PFAS Master List of PFAS Substances. Encompasses Toxics Release Inventory records included in the EPA PFAS Analytic Tools. The EPA's TRI database currently tracks information on disposal or releases of 770 individually listed toxic chemicals and 33 chemical categories from thousands of U.S. facilities and details about how facilities manage those chemicals through recycling, energy recovery, and treatment. This listing includes TRI Reporting Data for calendar years 1987 through 2021 and Preliminary Data for 2022.

Government Publication Date: Sep 20, 2023

PFAS Water Quality Portal Sampling Data: PFAS WATER

This Per- and Poly-Fluoroalkyl Substances (PFAS) Environmental Media Sampling Data is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The Water Quality Portal (WQP), as a cooperative service sponsored by the United States Geological Survey, the EPA, and the National Water Quality Monitoring Council, is part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations, and individuals submit project details and sampling results to this public repository. Limitations: EPA did not carry out the sampling or testing of a majority of the data in the WQP PFAS dataset. EPA can only speak to the accuracy and completeness of the data from projects like the National Aquatic Resource Surveys for which EPA is the data owner/organization. Data may exist within the file on Quality Assurance Project Plans (QAPPs) and the approving agency of the QAPP, if a QAPP is entered.

Government Publication Date: Jul 22, 2024

PFAS TSCA Manufacture and Import Facilities: PFAS TSCA

The U.S. Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. This list is specific only to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl (PFAS) substances. Data file is sourced from EPA's PFAS Analytic Tools TSCA dataset which includes CDR/Inventory Update Reporting data from 1998 up to 2020. Disclaimer: This data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

Government Publication Date: Jan 5, 2023

PFAS Waste Transfers from RCRA e-Manifest : PFAS E-MANIFEST

This Per- and Poly-Fluoroalkyl Substances (PFAS) Waste Transfers dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. Every shipment of hazardous waste in the U.S. must be accompanied by a shipment manifest, which is a critical component of the cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA). According to the EPA, currently no Federal Waste Code exists for any PFAS compounds. To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: • PFAS • PFOA • PFOS • PERFL • AFFF • GENX • GEN-X (plus the Vermont state-specific waste codes). Limitations: Amount or concentration of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Government Publication Date: Sep 22, 2024

PFAS Industry Sectors: PFAS IND

This Per- and Poly-Fluoroalkyl Substances (PFAS) Industry Sectors dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The EPA developed the dataset from various sources that show which industries may be handling PFAS including: EPA's Enforcement and Compliance History Online (ECHO) records restricted to potential PFAS-handling industry sectors; ECHO records for Fire Training Sites identified where fire-fighting foam may have been used in training exercises; and 14 CFR Part 139 Airports compiled from historic and current records from the FAA Airport Data and Information Portal. Since July 2006, all certificated Part 139 Airports are required to have fire-fighting foam onsite that meet certain military specifications, which to date have been fluorinated (Aqueous Film Forming Foam). Limitations: Inclusion in this dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. Listed facilities potentially handle PFAS based on their industrial profile, but are unconfirmed by the EPA. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the U.S.

Government Publication Date: Sep 23, 2024

Hazardous Materials Information Reporting System: HMIRS

The Hazardous Materials Incident Reporting System (HMIRS) database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration.

Government Publication Date: May 29, 2024

National Clandestine Drug Labs: NCDL

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), provides this data 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.

Government Publication Date: Nov 30, 2023

Toxic Substances Control Act: TSCA

The U.S. Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule. The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI). EPA CDR collections occur approximately every four years and reporting requirements change per collection.

Government Publication Date: May 12, 2022

Hist TSCA: HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.
The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing: FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing: FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List: PRP

Early in the site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

Government Publication Date: Jul 24, 2024

State Coalition for Remediation of Drycleaners Listing: SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRD no longer maintains this data, refer to applicable state source data where available.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS): ICIS

The Integrated Compliance Information System (ICIS) database contains integrated enforcement and compliance information across most of U.S. Environmental Protection Agency's (EPA) programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained by the EPA Headquarters and at the Regional offices. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

Government Publication Date: Apr 13, 2024

Drycleaner Facilities: FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2024

Delisted Drycleaner Facilities: DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2024

Formerly Used Defense Sites: FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DOD) is responsible for an environmental restoration. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset which applies to the Fiscal Year 2021 FUDS Inventory.

Government Publication Date: May 15, 2023

FUDS Munitions Response Sites: FUDS MRS

Boundaries of Munitions Response Sites (MRS), published with the Formerly Used Defense Sites (FUDS) Annual Report to Congress (ARC) by the U.S. Army Corps of Engineers (USACE). An MRS is a discrete location within a Munitions response area (MRA) that is known to require a munitions response. An MRA means any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). This data is compiled from the USACE's Geospatial MRS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) MRS dataset.

Government Publication Date: May 15, 2023

Former Military Nike Missile Sites: FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents: PIPELINE INCIDENT

This list of flagged pipeline incidents is made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types. Accidents reported on hazardous liquid gravity lines (§195.13) and reporting-regulated-only hazardous liquid gathering lines (§195.15) and incidents reported on Type R gas gathering (§192.8(c)) are not included in the flagged incident file data.

Government Publication Date: May 6, 2024

Material Licensing Tracking System (MLTS): MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites: HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File: MINES

The Master Index File (MIF) is provided by the United States Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: Feb 5, 2024

Surface Mining Control and Reclamation Act Sites: SMCRA

This inventory of land and water impacted by past mining (primarily legacy coal mining operations) is maintained by the U.S. Department of the Interior's Office of Surface Mining Reclamation and Enforcement (OSMRE), as it provides information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). This inventory contains information on the type and extent of Abandoned Mine Land (AML) Problems, as well as information on the cost associated with the reclamation of those problems. The data 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. Disclaimer: Per the OSMRE, States and tribes who enter their data into e-AMLIS (AML Inventory System) may truncate their latitude and longitude so the precise location of usually dangerous AMLs is not revealed in an effort to protect the public from searching for these AMLs, most of which are on private property. If more precise location information is needed, please contact the applicable state/tribe of interest.

Government Publication Date: May 20, 2024

Mineral Resource Data System: MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

DOE Legacy Management Sites: LM SITES

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Tile II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: Dec 12, 2023

Alternative Fueling Stations: ALT FUELS

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG), and Renewable Diesel (R20 and above) fuel type locations.

Government Publication Date: Aug 29, 2024

Superfunds Consent Decrees: CONSENT DECREES

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Cases filed since 2010 limited to the following: Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS); and applicable ENRD's Environmental Defense Section (EDS) CERCLA Cases with "Consent" in History Note. CMS may not reflect the latest developments in a case, nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Jun 26, 2024

Air Facility System: AFS

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

Registered Pesticide Establishments: SSTS

This national list of active EPA-registered foreign and domestic pesticide and/or device-producing establishments is based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that each producing establishment must place its EPA establishment number on the label or immediate container of each pesticide, active ingredient or device produced. An EPA establishment number on a pesticide product label identifies the EPA registered location where the product was produced. The list of establishments is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Feb 29, 2024

Polychlorinated Biphenyl (PCB) Transformers: PCBT

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

Polychlorinated Biphenyl (PCB) Notifiers: PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: May 23, 2024

Power Plants: POWER PLANTS

This list of power plants is provided by the U.S. Energy Information Administration (EIA). The listing includes operable electric generating plants in the United States by energy source, originating from the EIA-860, Annual Electric Generator Report; EIA-860M, Monthly Update to the Annual Electric Generator Report; and EIA-923, Power Plant Operations Report. It includes all operable plants by energy source with a combined nameplate capacity of 1 megawatt or more that are operating, are on standby, or out of service for short- or long-term.

Government Publication Date: Apr 15, 2024

State

PFAS Sampling Locations: PFAS SAMPLING

This data is sourced from the State Water Board's GeoTracker Per- and Polyfluoroalkyl Substances (PFAS) Map tool which contains individual sampling points (i.e., soil boring, groundwater monitoring well, drinking water well for municipal drinking water systems, etc.) or a site location with PFAS analytical data. Includes analytical results that are finalized and submitted electronically by the Responsible Parties via GeoTracker's Electronic Submittal of Information Portal, and after it's accepted by a Regional Water Quality Control Board.

Government Publication Date: Sep 25, 2024

Dry Cleaning Facilities: DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Dec 20, 2021

Delisted Drycleaners: DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Jan 31, 2022

Non-Toxic Dry Cleaning Incentive Program: DRYC GRANT

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Jan 31, 2022

PFAS GeoTracker Cleanup Sites: PFAS GT CLEANUPS

A list of applicable cleanup sites from the State Water Resources Control Board's (SWRCB) GeoTracker data management system where one or more of the potential contaminants of concern are identified in the PFAS Structure List and/or PFAS Chemicals Without Explicit Structure List made available by the United States Environmental Protection Agency (US EPA).

Government Publication Date: Jul 4, 2024

PFOA/PFOS Groundwater: PFAS GW

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Sep 19, 2024

PFAS Investigations: PFAS INVEST

This list of potential Per- and Polyfluoroalkyl Substance (PFAS) sites is compiled from the California State Water Resources Control Board's (SWRCB) PFAS Investigations Map tool. The SWRCB issued investigative orders, per California Water Code (CWC) Section 13267 and/or 13383, to these sites. Orders were also issued to the public water systems to sample wells in the vicinity of these locations. Military facilities have been identified by the Department of Defense (DOD) as part of their efforts to investigate PFAS per the Defense Environmental Restoration Program (DERP) under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The data includes locations for Airports, Chrome Plating Facilities, Landfills, Publicly Owned Treatment Works, Refineries and Bulk Terminals, DOD Facilities, and Monitored Drinking Water Wells being investigated for potential PFAS.

Government Publication Date: Jan 23, 2024

Hazardous Waste and Substances Site List - Site Cleanup: HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Mar 15, 2023

Toxic Pit Cleanup Act Sites: TOXIC PITS

The Toxic Pits Cleanup Act (TPCA) list identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. This list was maintained by the State Water Resources Control Board (SWRCB), is not longer maintained, and updates are not planned.

Government Publication Date: Jul 1, 1995

List of Hazardous Waste Facilities Subject to Corrective Action: DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

EnviroStor Inspection, Compliance, and Enforcement: INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked by the California Department of Toxic Substance Control's (DTSC) EnviroStor data management system.

Government Publication Date: Nov 23, 2023

School Property Evaluation Program Sites: SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Sep 25, 2024

California Hazardous Material Incident Report System (CHMIRS): CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This listing has been made available by the California Governor's Office of Emergency Services (Cal OES).

Government Publication Date: Aug 1, 2024

Historical California Hazardous Material Incident Report System (CHMIRS): HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

Handlers from Hazardous Waste Manifest Data: HAZNET

A list of handlers not otherwise classified as Treatment, Storage, Disposal facilities (TSDF) or generators from the facilities and manifests data made available by the California Department of Toxic Substances Control (DTSC) in their Hazardous Waste Tracking System (HWTS).

Government Publication Date: Oct 24, 2016

Generators from Hazardous Waste Manifest Data: HAZ GEN

List of handlers listed as having generated waste from the facilities and manifests data made available by the California Department of Toxic Substances Control (DTSC) in their Hazardous Waste Tracking System (HWTS).

Government Publication Date: Dec 31, 2017

TSDF from Hazardous Waste Manifest Data: HAZ TSD

List of Treatment, Storage, and Disposal Facilities (TSDFs) from the facilities and manifests data made available by the California Department of Toxic Substances Control (DTSC) in their Hazardous Waste Tracking System (HWTS).

Government Publication Date: Dec 31, 2017

Historical Hazardous Waste Manifest Data: HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

DTSC Registered Hazardous Waste Transporters: HW TRANSPORT

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Oct 5, 2024

Registered Waste Tire Haulers: WASTE TIRE

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Oct 28, 2024

California Medical Waste Management Program Facility List: MEDICAL WASTE

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Sep 5, 2024

Historical Cortese List: HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders: CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

California Environmental Reporting System (CERS) Hazardous Waste Sites: CERS HAZ

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Oct 28, 2024

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites: DELISTED HAZ

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker: GEOTRACKER

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Jul 4, 2024

Mines Listing: MINE

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Oct 3, 2024

Recorded Environmental Cleanup Liens: LIEN

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Dec 18, 2023

Waste Discharge Requirements: WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Jul 4, 2024

Toxic Pollutant Emissions Facilities: EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program.

Government Publication Date: Dec 31, 2021

Clandestine Drug Lab Sites: CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

Tribal

No Tribal additional environmental record sources available for this State.

County

Napa County - Hazardous Waste Sites: HAZ WSTE NAPA

This list of hazardous waste sites is maintained by the Napa County Department of Environmental Management. The County of Napa makes no warranty, representation or guarantee as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein and explicitly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.

Government Publication Date: Jan 7, 2022

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

PSR
PHYSICAL SETTING REPORT

Property Information

Order Number:		24111401173p
Date Completed:		November 15, 2024
Project Number:		24-440416.3
Project Property:		1030 Kaiser Road 1030 Kaiser Road NAPA CA 94558
Coordinates:		
	Latitude:	38.258811
	Longitude:	-122.278061
	UTM Northing:	4234778.2195 Meters
	UTM Easting:	563160.179098 Meters
	UTM Zone:	UTM Zone 10S
	Elevation:	16.87 ft
	Slope Direction:	SE

Topographic Information....2
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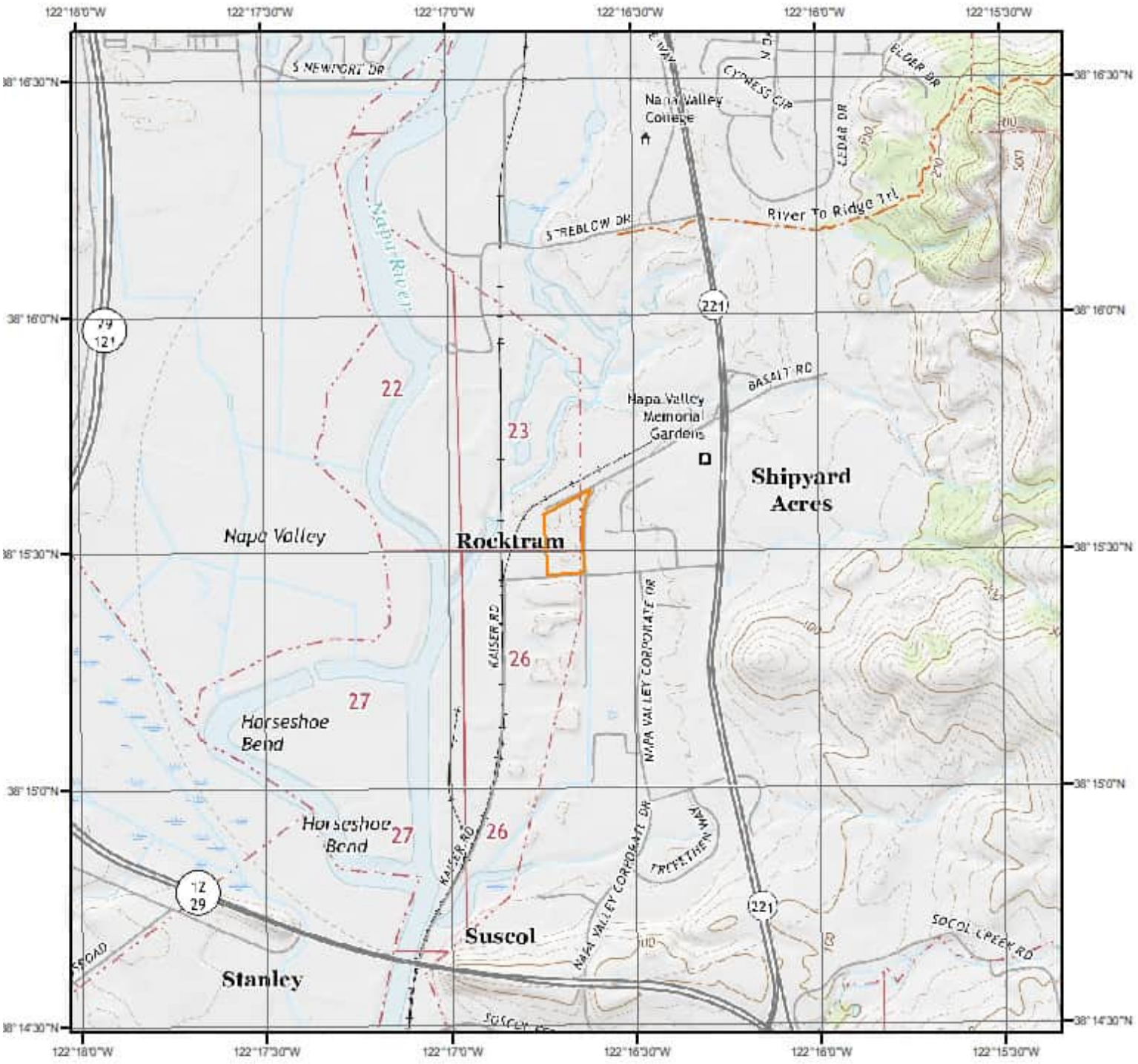
The ERIS ***Physical Setting Report - PSR*** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Topographic Information



Current USGS Topo (2021)

0 0.2 0.4 0.8 Miles

N

Quadrangle(s): Cuttings Wharf, CA; Napa, CA

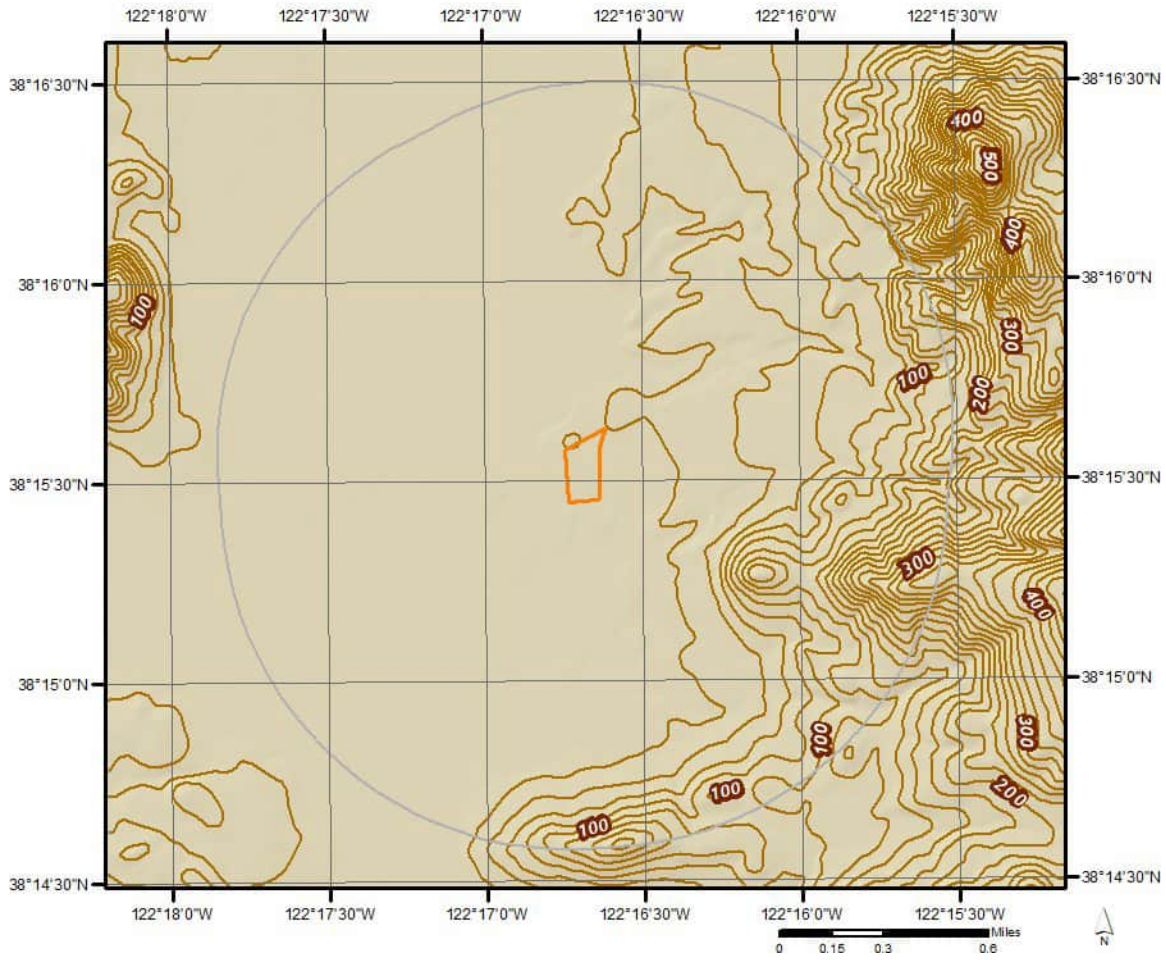
Source: USGS 7.5 Minute Topographic Map

Topographic Information

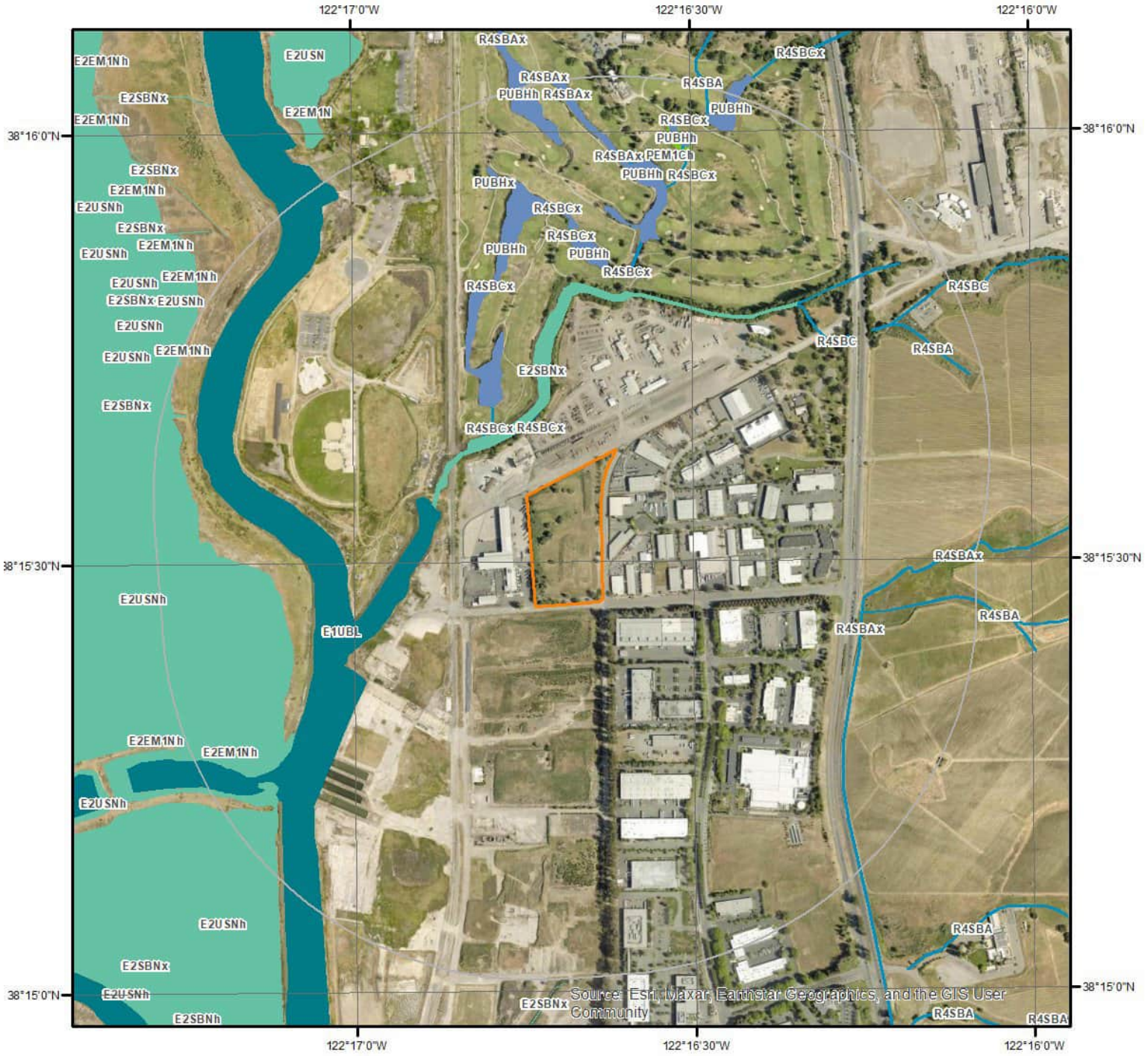
The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

Topographic information at project property:

Elevation:	16.87 ft
Slope Direction:	SE



Hydrologic Information



Wetland

Miles
0 0.075 0.15 0.3

N

This map shows wetland existence using data from US Fish & Wildlife.
Data coverage is shown to the right. Gray indicates no data available in the area.

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

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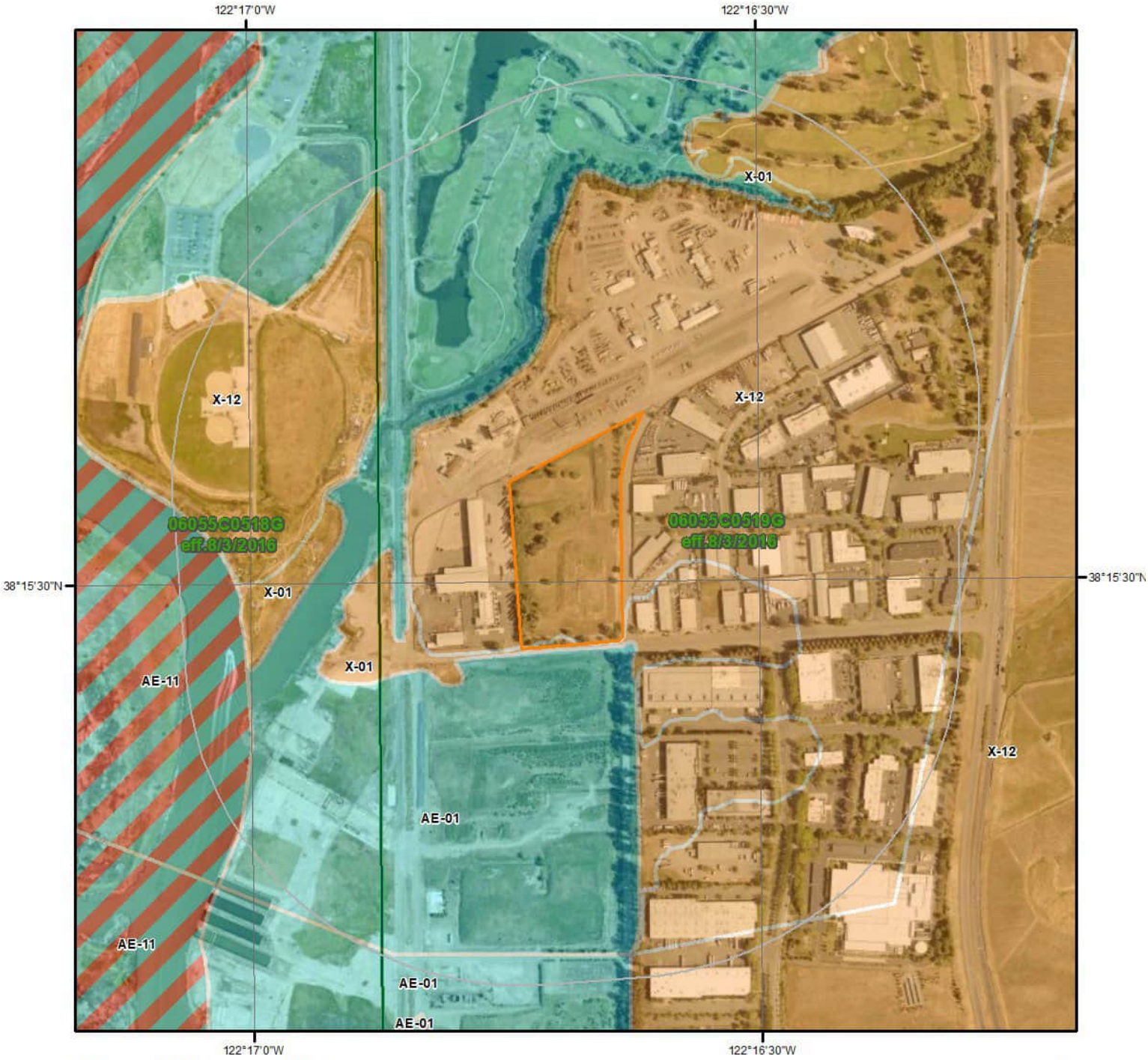
Hydrologic Information



Flood Hazard Zones

This map shows FEMA flood hazard zones based on FEMA's National Flood Hazard Layer. FIRM Panels are overlayed. An absent FIRM panel represents no data available.

Miles
0 0.075 0.15

N

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee
- Area with Risk Due to Levee
- Open Water

Quadrangle(s): Cuttings Wharf,CA; Napa,CA

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Hydrologic Information

The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.
For detailed Zone descriptions please click the link: https://floodadvocate.com/fema-zone-definitions

Available FIRM Panels in area:	06055C0519G(effective:2016-08-03) 06055C0518G(effective:2016-08-03)

Flood Zone AE-01

Zone:	AE
Zone subtype:	

Flood Zone AE-11

Zone:	AE
Zone subtype:	FLOODWAY

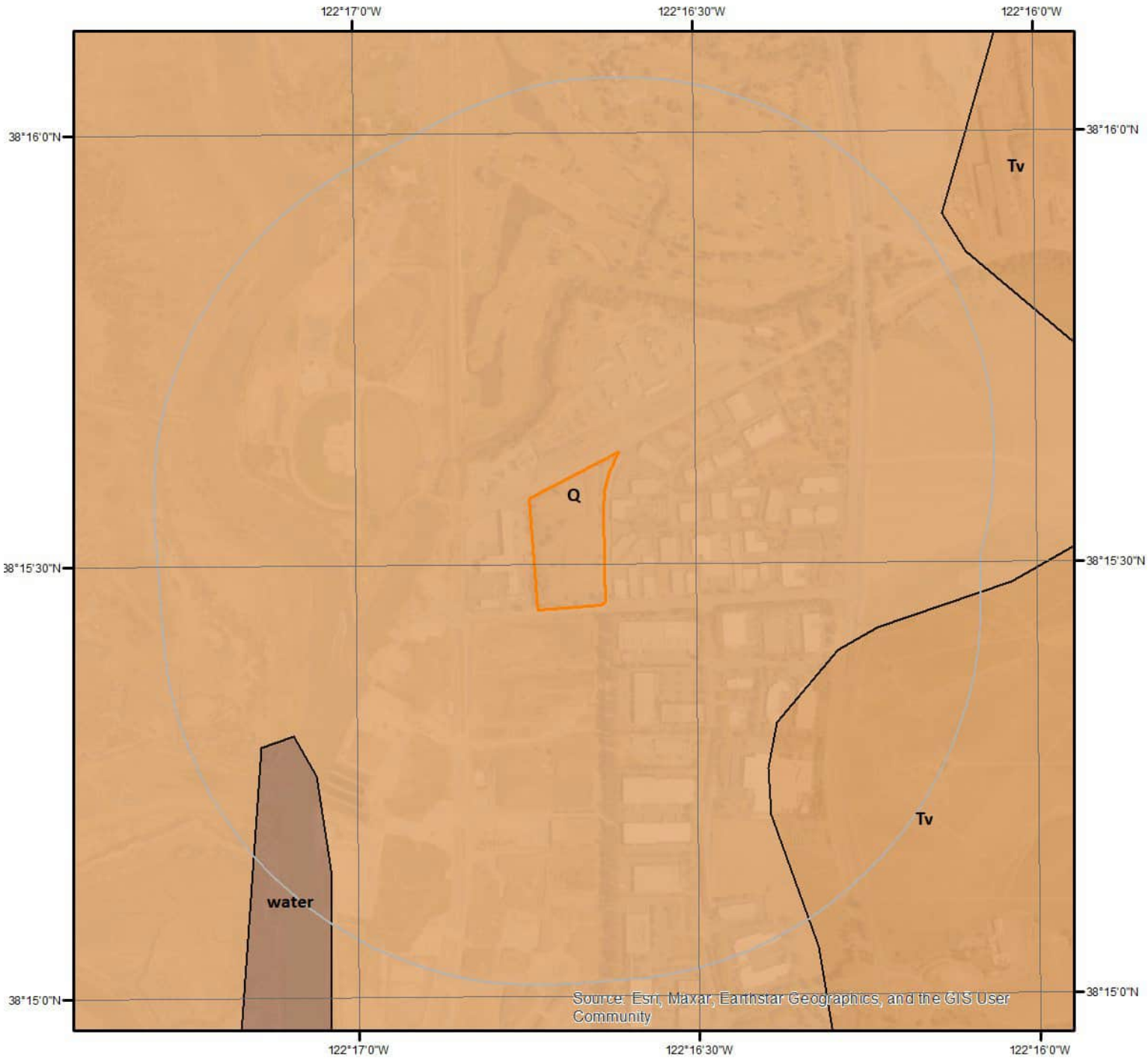
Flood Zone X-01

Zone:	X
Zone subtype:	0.2 PCT ANNUAL CHANCE FLOOD HAZARD

Flood Zone X-12

Zone:	X
Zone subtype:	AREA OF MINIMAL FLOOD HAZARD

Geologic Information



Geologic Units

N

0 0.15 0.3 Miles

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.

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Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

Geologic Unit Q

Unit Name:	Quaternary alluvium and marine deposits
Unit Age:	Pleistocene to Holocene
Primary Rock Type:	Coarse-detrital
Secondary Rock Type:	
Unit Description:	Alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly nonmarine, but includes marine deposits near the coast.

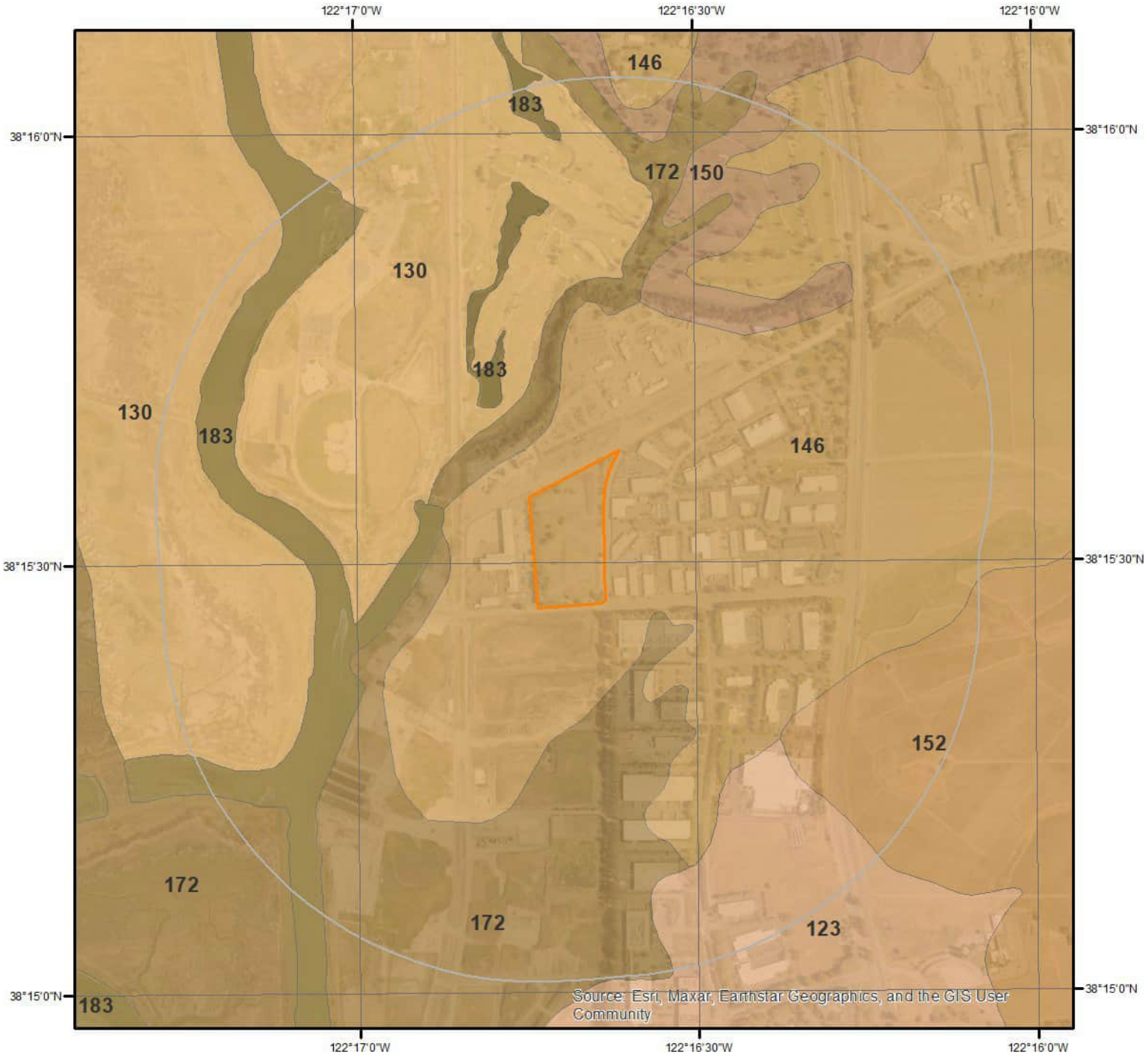
Geologic Unit Tv

Unit Name:	Tertiary volcanic flow rocks, unit 3 (Sonoma Volcanic Field)
Unit Age:	Tertiary (3-7 Ma)
Primary Rock Type:	Dacite
Secondary Rock Type:	
Unit Description:	Tertiary volcanic flow rocks; minor pyroclastic deposits.

Geologic Unit water

Unit Name:	water
Unit Age:	
Primary Rock Type:	
Secondary Rock Type:	
Unit Description:	No description available.

Soil Information



SSURGO Soils

N

0 0.15 0.3 Miles

This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.

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Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

Map Unit 123 (1.34%)

Map Unit Name:	Coombs gravelly loam, 2 to 5 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Coombs(85%)

horizon H1(0cm to 36cm)	Gravelly loam
horizon H2(36cm to 137cm)	Clay loam
horizon H3(137cm to 152cm)	Very gravelly loamy fine sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 123 - Coombs gravelly loam, 2 to 5 percent slopes

Component: Coombs (85%)
The Coombs component makes up 85 percent of the map unit. Slopes are 2 to 5 percent. This component is on alluvial fans, terraces. The parent material consists of alluvium derived from igneous rock and/or alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. Nonirrigated land capability classification is 3e. Irrigated land capability classification is 2e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Clear Lake (3%)
Generated brief soil descriptions are created for major soil components. The Clear Lake soil is a minor component.

Map Unit 130 (7.33%)

Map Unit Name:	Egbert silty clay loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	53cm
Drainage Class - Dominant:	Poorly drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Egbert(85%)

horizon H1(0cm to 84cm)	Silty clay loam
horizon H2(84cm to 152cm)	Clay

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 130 - Egbert silty clay loam

Component: Egbert (85%)
The Egbert component makes up 85 percent of the map unit. Slopes are 0 to 2 percent. This component is on rims on basin floors,

alluvial plains. The parent material consists of alluvium. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is poorly drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is high. This soil is occasionally flooded. It is not ponded. A seasonal zone of water saturation is at 21 inches during January, February, March, April, May, June, July, August, September, October, November, December. Organic matter content in the surface horizon is about 6 percent. Nonirrigated land capability classification is 6w. Irrigated land capability classification is 6w. This soil meets hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Clear Lake (5%)
Generated brief soil descriptions are created for major soil components. The Clear Lake soil is a minor component.

Component: Reyes (5%)
Generated brief soil descriptions are created for major soil components. The Reyes soil is a minor component.

Map Unit 146 (3.51%)

Map Unit Name:	Haire loam, 2 to 9 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	D - Soils in this group have high runoff potential when thoroughly wet. Water movement through the soil is restricted or very restricted.

Major components are printed below

Haire(85%)

horizon H1(0cm to 56cm)	Loam
horizon H2(56cm to 69cm)	Sandy clay loam
horizon H3(69cm to 114cm)	Clay
horizon H4(114cm to 152cm)	Sandy clay

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 146 - Haire loam, 2 to 9 percent slopes

Component: Haire (85%)
The Haire component makes up 85 percent of the map unit. Slopes are 2 to 9 percent. This component is on terraces, alluvial fans. The parent material consists of alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is high. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 2 percent. This component is in the R014XD089CA Claypan ecological site. Nonirrigated land capability classification is 3e. Irrigated land capability classification is 3e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Clear Lake (5%)
Generated brief soil descriptions are created for major soil components. The Clear Lake soil is a minor component.

Map Unit 150 (0.51%)

Map Unit Name:	Haire clay loam, 15 to 30 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	D - Soils in this group have high runoff potential when thoroughly wet. Water movement through the soil is restricted or very restricted.

Major components are printed below

Haire(85%)

horizon H1(0cm to 56cm)	Clay loam
horizon H2(56cm to 69cm)	Sandy clay loam

horizon H3(69cm to 114cm)	Clay
horizon H4(114cm to 152cm)	Sandy clay

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 150 - Haire clay loam, 15 to 30 percent slopes

Component: Haire (85%)
The Haire component makes up 85 percent of the map unit. Slopes are 15 to 30 percent. This component is on terraces. The parent material consists of alluvium derived from sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is high. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. This component is in the R015XD115CA Claypan ecological site. Nonirrigated land capability classification is 4e. Irrigated land capability classification is 4e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Map Unit 152 (45.62%)

Map Unit Name:	Hambright rock-Outcrop complex, 30 to 75 percent slopes
Bedrock Depth - Min:	0cm
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	D - Soils in this group have high runoff potential when thoroughly wet. Water movement through the soil is restricted or very restricted.

Major components are printed below

Hambright(50%)	
horizon H1(0cm to 30cm)	Very stony loam
horizon H2(30cm to 55cm)	Bedrock
Rock outcrop(40%)	
horizon H1(0cm to 25cm)	Bedrock

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 152 - Hambright rock-Outcrop complex, 30 to 75 percent slopes

Component: Hambright (50%)
The Hambright component makes up 50 percent of the map unit. Slopes are 30 to 75 percent. This component is on hills, uplands. The parent material consists of residuum weathered from basic volcanic rock. Depth to a root restrictive layer, bedrock, lithic, is 10 to 20 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 5 percent. This component is in the R015XD127CA Very Shallow Rocky ecological site. Nonirrigated land capability classification is 7e. Irrigated land capability classification is 7e. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.

Component: Rock outcrop (40%)
Generated brief soil descriptions are created for major soil components. The Rock outcrop is a miscellaneous area.

Map Unit 172 (25.94%)

Map Unit Name:	Reyes silty clay loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	31cm
Drainage Class - Dominant:	Poorly drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high

runoff potential when undrained.

Major components are printed below

Reyes(85%)

horizon Ap(0cm to 36cm)	Silty clay loam
horizon Cg(36cm to 152cm)	Silty clay loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 172 - Reyes silty clay loam

Component: Reyes (85%)
The Reyes component makes up 85 percent of the map unit. Slopes are 0 to 2 percent. This component is on basin floors, tidal marshes. The parent material consists of alluvium derived from igneous and sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is poorly drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is moderate. This soil is frequently flooded. It is not ponded. A seasonal zone of water saturation is at 12 inches during January, February, March, April, May, June, July, August, September, October, November, December. Organic matter content in the surface horizon is about 6 percent. Nonirrigated land capability classification is 4w. Irrigated land capability classification is 4w. This soil meets hydric criteria. The soil has a slightly saline horizon within 30 inches of the soil surface. The soil has a maximum sodium adsorption ratio of 10 within 30 inches of the soil surface.

Component: Clear Lake (5%)
Generated brief soil descriptions are created for major soil components. The Clear Lake soil is a minor component.

Component: Haire (5%)
Generated brief soil descriptions are created for major soil components. The Haire soil is a minor component.

Component: Reyes (3%)
Generated brief soil descriptions are created for major soil components. The Reyes, saline soil is a minor component.

Component: Reyes (2%)
Generated brief soil descriptions are created for major soil components. The Reyes, overwashed soil is a minor component.

Map Unit 183 (15.75%)

Map Unit Name: Water

No more attributes available for this map unit

Component Description:

Minor map unit components are excluded from this report.

Map Unit: 183 - Water

Component: Water (100%)
Generated brief soil descriptions are created for major soil components. The Water is a miscellaneous area.

Wells and Additional Sources

Wells & Additional Sources

N

0 0.15 0.3 0.6 Miles

- Sites with Higher Elevation
- Sites with Same Elevation
- Sites with Lower Elevation
- Sites with Unknown Elevation
- OGW Sites with Higher Elevation
- OGW Sites with Same Elevation
- OGW Sites with Lower Elevation
- OGW Sites with Unknown Elevation

ERIS

Wells and Additional Sources Summary

Federal Sources

Public Water Systems Violations and Enforcement Data

Map Key	PWS ID	Distance (ft)	Direction
32	CA2800580	2976.15	NE

Safe Drinking Water Information System (SDWIS)

Map Key	PWS ID	Distance (ft)	Direction
32	CA2800580	2976.15	NE

USGS National Water Information System

Map Key	Site No	Distance (ft)	Direction
11	USGS-381516122170001	1660.27	SW

State Sources

Oil and Gas Wells

Map Key	ID	Distance (ft)	Direction
	No records found		

Periodic Groundwater Level Measurement Locations

Map Key	Site Code	Distance (ft)	Direction
35	382698N1222742W001	3469.70	NNE
36	382698N1222740W001	3482.93	NNE

Well Completion Reports

Map Key	WCR No	Distance (ft)	Direction
1	WCR2023-006914	43.84	NNE
2	WCR2017-010888	680.95	SW
3	WCR2023-006821	715.50	SSW
4	WCR2023-006989	805.33	S
5	WCR2023-006815	938.13	WNW
6	WCR2023-006944	1204.08	SSW
7	WCR2023-006920	1350.05	S
8	WCR2023-006824	1329.70	SSE
9	WCR2023-006828	1567.93	S
10	WCR2023-006941	1660.20	S
12	WCR2023-006952	1763.40	SSW
12	WCR2023-006940	1763.40	SSW
13	WCR2023-006943	1767.65	SSW
14	WCR2023-006904	1845.74	SE
15	WCR2023-006946	1835.10	SSW
16	WCR2023-006835	1894.73	S

Wells and Additional Sources Summary

17	WCR2023-006937	1870.98	SSW
18	WCR2023-006910	1942.80	SSW
19	WCR2023-006901	2003.67	S
20	WCR2023-006900	2241.56	S
21	WCR2023-006896	2277.88	S
21	WCR2023-006954	2277.88	S
22	WCR2023-006968	2248.58	SSW
22	WCR2017-012968	2248.58	SSW
22	WCR2023-006807	2248.58	SSW
22	WCR2017-012960	2248.58	SSW
22	WCR2017-012965	2248.58	SSW
22	WCR2017-012961	2248.58	SSW
22	WCR2017-012969	2248.58	SSW
22	WCR2017-012959	2248.58	SSW
22	WCR2017-012967	2248.58	SSW
22	WCR2023-006948	2248.58	SSW
22	WCR2017-012962	2248.58	SSW
22	WCR2017-012966	2248.58	SSW
22	WCR2023-006796	2248.58	SSW
22	WCR2023-006939	2248.58	SSW
22	WCR2017-012964	2248.58	SSW
22	WCR2017-012963	2248.58	SSW
23	WCR0137143	2164.13	NNE
23	WCR2000-004509	2164.13	NNE
23	WCR1990-003828	2164.13	NNE
23	WCR1990-003827	2164.13	NNE
23	WCR1990-003829	2164.13	NNE
23	WCR2000-004507	2164.13	NNE
23	WCR0055512	2164.13	NNE
23	WCR2004-000012	2164.13	NNE
23	WCR2000-004508	2164.13	NNE
24	WCR2023-006813	2390.74	S
25	WCR2023-006912	2439.42	S
26	WCR2023-006907	2477.46	SE
27	WCR1966-000179	2499.59	SSE
27	WCR1966-000063	2499.59	SSE
27	WCR1991-005611	2499.59	SSE
28	WCR2023-006831	2593.90	SE
29	WCR2023-006942	2663.63	SSW
30	WCR2023-006891	2858.97	S
31	WCR2004-005458	2725.42	N
33	WCR2007-000212	3432.28	ENE
34	WCR2017-011898	3570.43	SE
37	WCR0055546	4075.64	SW
37	WCR0028738	4075.64	SW
37	WCR0102667	4075.64	SW
37	WCR0280745	4075.64	SW
37	WCR0210057	4075.64	SW
37	WCR0156512	4075.64	SW
37	WCR2007-006620	4075.64	SW
37	WCR2006-002446	4075.64	SW
37	WCR0028737	4075.64	SW
37	WCR0073033	4075.64	SW
37	WCR0098326	4075.64	SW
38	WCR2010-003840	4705.45	WNW
39	WCR2015-000243	5022.88	SE
40	WCR2017-010261	4851.70	NNE

Public Water Systems Violations and Enforcement Data

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
32	NE	0.56	2,976.15	40.04	PWSV

PWS ID:	CA2800580
PWS Type Code:	NTNCWS
PWS Type Description:	Non-Transient non-community system
Primary Source Code:	GW
Primary Source Desc:	Ground water
PWS Activity Code:	A
PWS Activity Description:	Active
PWS Deactivation Date:	
Zip Code:	94558
Phone No:	707-975-7627
Phone Ext No:	
Admin Name:	FERRELL, TOM
Alt Phone No:	
Email Addr:	TFERRELL@SYAR.COM
Fax No:	
Cds ID:	
Population Served Count:	130
Epa Region Desc:	Region 9
Epa Region:	09
First Reported Date:	03/22/1979
Gw or Sw:	Groundwater
Gw Sw Code:	GW
Is Grant Eligible Ind:	Yes
Outstanding Performer:	
Is School or Daycare Ind:	No
Is Source Water Protection:	
Is Wholesaler Ind:	No
Lt2 Schedule Cat:	
Lt2 Schedule Cat Code:	
Last Reported Date:	10/02/2023
Org Name:	FERRELL, TOM
Outstanding Perform Begin Date:	
Owner Type:	Private
Pop Cat 11:	101-500
Pop Cat 2:	<10,000
Pop Cat 3:	<=3300
Pop Cat 4:	<10K
Pop Cat 5:	<=500
Primacy Agency:	California
Season Begin Date:	01-01

Season End Date:	12-31
Service Connections Count:	7
Submission Status Code:	Y
Submissionyearquarter:	2023Q3
Primacy Type:	State
Dbpr Schedule Category:	
Submission Status:	Reported and accepted
Reduced Monitoring Begin Date:	
Reduced Monitoring End Date:	
Reduced Rtcr Monitoring:	
Seasonal Startup System:	
Source Protection Begin Date:	
City Served:	
County Served:	Napa

Safe Drinking Water Information System (SDWIS)

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
32	NE	0.56	2,976.15	40.04	SDWIS

PWS ID:	CA2800580
PWS Type Code:	NTNCWS
PSW Type:	Non-Transient non-community system
Primary Source Code:	GW
Primary Source:	Ground water
Pws Activity Code:	A
Activity:	Active
PWS Deactivation Dt:	
Phone No:	707-975-7627
Phone Ext No:	
Admin Name:	FERRELL, TOM
Alt Phone No:	
Email Addr:	TFERRELL@SYAR.COM
Fax No:	
Cds ID:	
Population Served Count:	130
Epa Region Desc:	Region 9
Epa Region:	09
First Reported Date:	03/22/1979
Gw or Sw:	Groundwater
Is Grant Eligible Ind:	Yes
Outstanding Performer:	
Is School or Daycare Ind:	No
Is Wholesaler Ind:	No
Lt2 Schedule Cat:	
Last Reported Date:	10/02/2023

Wells and Additional Sources Detail Report

Org Name:	FERRELL, TOM
Outstanding Perform Begin Date:	
Owner Type:	Private
Pop Cat 11:	101-500
Pop Cat 2:	<10,000
Pop Cat 3:	<=3300
Pop Cat 4:	<10K
Pop Cat 5:	<=500
Primacy Agency:	California
Primacy Agency Code:	CA
Season Begin Date:	01-01
Season End Date:	12-31
Service Connections Count:	7
Submission Yr Qtr:	2023Q3
Primacy Type:	State
Dbpr Schedule Category:	
Submission Status:	Reported and accepted
Reduced Monitoring Begin:	
Reduced Monitoring End Date:	
Reduced Rtcr Monitoring:	
Seasonal Startup System:	
Source Protection Begin Date:	
City Served:	
County Served:	Napa

USGS National Water Information System

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
11	SW	0.31	1,660.27	9.81	FED USGS

Site No:	USGS-381516122170001
Site Type:	Well
Formation Type:	
Date Drilled:	
Well Depth:	
Well Depth Unit:	
Well Hole Depth:	
Well Hole Depth Unit:	
Reporting Agency:	USGS California Water Science Center
Station Name:	005N004W27H001M
Latitude:	38.25458330000000
Longitude:	-122.2833889000000

Periodic Groundwater Level Measurement Locations

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB

35	NNE	0.66	3,469.70	17.92	MONITOR WELLS

Station ID:	23204	Basin Region Desc:	San Francisco Bay
Site Code:	382698N1222742W001	Basin Region Actv:	Y
WCR No:		Basin Region Order:	2
State Well No:	05N04W23C002M	WLM Method:	
Well Depth:	323.00000	WLM Accuracy:	
Well Use:	Irrigation	Ground Surf Elevtn:	7.53000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	8.83000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Napa
Basin Code:	2-002.01	Latitude:	38.26980
Basin Name:	Napa Valley	Longitude:	-122.27420
Basin Region Code:	2		
Continuous Data Station No:			
Well Name:	05N04W23C002M		
Well Type:	Unknown		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
36	NNE	0.66	3,482.93	18.69	MONITOR WELLS

Station ID:	36951	Basin Region Desc:	San Francisco Bay
Site Code:	382698N1222740W001	Basin Region Actv:	Y
WCR No:		Basin Region Order:	2
State Well No:	05N04W23C001M	WLM Method:	
Well Depth:	200.00000	WLM Accuracy:	
Well Use:	Unknown	Ground Surf Elevtn:	7.53000
Monitoring Program:	VOLUNTARY	GSE Method:	Unknown
RPE:	8.13000	GSE Accuracy:	Unknown
Basin ID:		County Name:	Napa
Basin Code:	2-002.01	Latitude:	38.26980
Basin Name:	Napa Valley	Longitude:	-122.27400
Basin Region Code:	2		
Continuous Data Station No:			
Well Name:	05N04W23C001M		
Well Type:	Unknown		

Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	NNE	0.01	43.84	20.15	WATER WELLS

WCR No:	WCR2023-006914
Location:	1025 KAISER RD
City:	NAPA

Wells and Additional Sources Detail Report

County:	Napa
Decimal Latitude:	38.2606
Decimal Longitude:	-122.277
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2606081
Decim Long(OSWCR):	-122.277471
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	SW	0.13	680.95	11.33	WATER WELLS

WCR No:	WCR2017-010888
Location:	1025 KAISER ROAD
City:	NAPA CA
County:	Napa
Decimal Latitude:	
Decimal Longitude:	
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA CA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	SSW	0.14	715.50	11.42	WATER WELLS

WCR No:	WCR2023-006821
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2557
Decimal Longitude:	-122.28
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2557454
Decim Long(OSWCR):	-122.2797337
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	S	0.15	805.33	5.84	WATER WELLS

Wells and Additional Sources Detail Report

WCR No:	WCR2023-006989
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2553
Decimal Longitude:	-122.278
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2552904
Decim Long(OSWCR):	-122.277545
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	WNW	0.18	938.13	8.81	WATER WELLS

WCR No:	WCR2023-006815
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2608
Decimal Longitude:	-122.282
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2607788
Decim Long(OSWCR):	-122.2817159
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	SSW	0.23	1,204.08	8.16	WATER WELLS

WCR No:	WCR2023-006944
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2546
Decimal Longitude:	-122.281
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2546164
Decim Long(OSWCR):	-122.2808495
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water

Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	S	0.26	1,350.05	7.18	WATER WELLS

WCR No:	WCR2023-006920
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2538
Decimal Longitude:	-122.278
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2537908
Decim Long(OSWCR):	-122.2784677
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
8	SSE	0.25	1,329.70	12.04	WATER WELLS

WCR No:	WCR2023-006824
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2544
Decimal Longitude:	-122.275
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2543898
Decim Long(OSWCR):	-122.2745758
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
9	S	0.30	1,567.93	7.21	WATER WELLS

WCR No:	WCR2023-006828
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2532
Decimal Longitude:	-122.278
Location(OSWCR):	1025 KAISER RD

City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2532179
Decim Long(OSWCR): -122.2776952
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	S	0.31	1,660.20	6.89	WATER WELLS

WCR No: WCR2023-006941
Location: 1025 KAISER RD
City: NAPA
County: Napa
Decimal Latitude: 38.253
Decimal Longitude: -122.277
Location(OSWCR): 1025 KAISER RD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2530325
Decim Long(OSWCR): -122.2772446
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
12	SSW	0.33	1,763.40	7.51	WATER WELLS

WCR No: WCR2023-006952
Location: 1025 KAISER RD
City: NAPA
County: Napa
Decimal Latitude: 38.2527
Decimal Longitude: -122.28
Location(OSWCR): 1025 KAISER RD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2526618
Decim Long(OSWCR): -122.2797766
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
12	SSW	0.33	1,763.40	7.51	WATER WELLS

WCR No: WCR2023-006940
Location: 1025 KAISER RD
City: NAPA

County:	Napa
Decimal Latitude:	38.2527
Decimal Longitude:	-122.28
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2526655
Decim Long(OSWCR):	-122.2802058
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
13	SSW	0.33	1,767.65	7.51	WATER WELLS

WCR No:	WCR2023-006943
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2529
Decimal Longitude:	-122.281
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2529448
Decim Long(OSWCR):	-122.280811
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	SE	0.35	1,845.74	23.35	WATER WELLS

WCR No:	WCR2023-006904
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2538
Decimal Longitude:	-122.273
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.253808
Decim Long(OSWCR):	-122.2729294
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	SSW	0.35	1,835.10	7.51	WATER WELLS

WCR No:	WCR2023-006946
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2525
Decimal Longitude:	-122.28
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2525228
Decim Long(OSWCR):	-122.279723
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
16	S	0.36	1,894.73	6.20	WATER WELLS

WCR No:	WCR2023-006835
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2523
Decimal Longitude:	-122.278
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2523147
Decim Long(OSWCR):	-122.2776308
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
17	SSW	0.35	1,870.98	7.51	WATER WELLS

WCR No:	WCR2023-006937
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2524
Decimal Longitude:	-122.28
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2523585
Decim Long(OSWCR):	-122.279841
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water

Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	SSW	0.37	1,942.80	7.51	WATER WELLS

WCR No:	WCR2023-006910
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.28
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2522068
Decim Long(OSWCR):	-122.2795835
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	S	0.38	2,003.67	6.26	WATER WELLS

WCR No:	WCR2023-006901
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.252
Decimal Longitude:	-122.278
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2519541
Decim Long(OSWCR):	-122.277781
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	S	0.42	2,241.56	7.42	WATER WELLS

WCR No:	WCR2023-006900
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2514
Decimal Longitude:	-122.277
Location(OSWCR):	1025 KAISER RD

City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.251358
Decim Long(OSWCR): -122.2773513
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	S	0.43	2,277.88	7.32	WATER WELLS

WCR No: WCR2023-006896
Location: 1025 KAISER
City: NAPA
County: Napa
Decimal Latitude: 38.2513
Decimal Longitude: -122.277
Location(OSWCR): 1025 KAISER
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2513306
Decim Long(OSWCR): -122.277309
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	S	0.43	2,277.88	7.32	WATER WELLS

WCR No: WCR2023-006954
Location: 1025 KAISER RD
City: NAPA
County: Napa
Decimal Latitude: 38.2513
Decimal Longitude: -122.277
Location(OSWCR): 1025 KAISER RD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2513137
Decim Long(OSWCR): -122.2772875
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No: WCR2023-006968
Location: 1025 KAISER RD
City: NAPA

County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2522338
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012968
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2023-006807
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2522338
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012960
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012965
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012961
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water

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Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012969
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012959
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012967
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD

City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.252233
Decim Long(OSWCR): -122.282609
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No: WCR2023-006948
Location: 1025 KAISER RD
City: NAPA
County: Napa
Decimal Latitude: 38.2522
Decimal Longitude: -122.283
Location(OSWCR): 1025 KAISER RD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2522338
Decim Long(OSWCR): -122.282609
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No: WCR2017-012962
Location: 1025 KAISER ROAD
City: NAPA
County: Napa
Decimal Latitude: 38.2522
Decimal Longitude: -122.283
Location(OSWCR): 1025 KAISER ROAD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.252233
Decim Long(OSWCR): -122.282609
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No: WCR2017-012966
Location: 1025 KAISER ROAD
City: NAPA

County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2023-006796
Location:	1025 Kaiser RD
City:	Napa
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 Kaiser RD
City(OSWCR):	Napa
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2522338
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2023-006939
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2522338
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

Wells and Additional Sources Detail Report

WCR No:	WCR2017-012964
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	SSW	0.43	2,248.58	6.52	WATER WELLS

WCR No:	WCR2017-012963
Location:	1025 KAISER ROAD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.283
Location(OSWCR):	1025 KAISER ROAD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.252233
Decim Long(OSWCR):	-122.282609
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No:	WCR0137143
Location:	
City:	NAPA VALLEY
County:	Napa
Decimal Latitude:	38.2656
Decimal Longitude:	-122.273
Location(OSWCR):	
City(OSWCR):	NAPA VALLEY
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2656
Decim Long(OSWCR):	-122.27281
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water

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Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No:	WCR2000-004509
Location:	STREBLOW DR
City:	NAPA
County:	Napa
Decimal Latitude:	38.2656
Decimal Longitude:	-122.273
Location(OSWCR):	STREBLOW DR
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2656
Decim Long(OSWCR):	-122.27281
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No:	WCR1990-003828
Location:	
City:	NAPA
County:	Napa
Decimal Latitude:	38.2656
Decimal Longitude:	-122.273
Location(OSWCR):	
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2656
Decim Long(OSWCR):	-122.27281
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No:	WCR1990-003827
Location:	
City:	NAPA
County:	Napa
Decimal Latitude:	38.2656
Decimal Longitude:	-122.273
Location(OSWCR):	

City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2656
Decim Long(OSWCR): -122.27281
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No: WCR1990-003829
Location:
City: NAPA
County: Napa
Decimal Latitude: 38.2656
Decimal Longitude: -122.273
Location(OSWCR):
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2656
Decim Long(OSWCR): -122.27281
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No: WCR2000-004507
Location: NAPA, CITY OF
City: NAPA
County: Napa
Decimal Latitude: 38.2656
Decimal Longitude: -122.273
Location(OSWCR): NAPA, CITY OF
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2656
Decim Long(OSWCR): -122.27281
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No: WCR0055512
Location: 2301 NAPA-VALLEJO HIGHWAY
City: NAPA

County:	Napa
Decimal Latitude:	38.2656
Decimal Longitude:	-122.273
Location(OSWCR):	2301 NAPA-VALLEJO HIGHWAY
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2656
Decim Long(OSWCR):	-122.27281
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No:	WCR2004-000012
Location:	ENTERPRISE WAY
City:	NAPA
County:	Napa
Decimal Latitude:	38.2656
Decimal Longitude:	-122.273
Location(OSWCR):	ENTERPRISE WAY
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2656
Decim Long(OSWCR):	-122.27281
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	NNE	0.41	2,164.13	16.43	WATER WELLS

WCR No:	WCR2000-004508
Location:	STEREBLOW DR
City:	NAPA
County:	Napa
Decimal Latitude:	38.2656
Decimal Longitude:	-122.273
Location(OSWCR):	STEREBLOW DR
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2656
Decim Long(OSWCR):	-122.27281
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	S	0.45	2,390.74	7.41	WATER WELLS

WCR No:	WCR2023-006813
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2509
Decimal Longitude:	-122.279
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2509178
Decim Long(OSWCR):	-122.2794869
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	S	0.46	2,439.42	6.33	WATER WELLS

WCR No:	WCR2023-006912
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2508
Decimal Longitude:	-122.278
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2508251
Decim Long(OSWCR):	-122.2784462
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
26	SE	0.47	2,477.46	27.29	WATER WELLS

WCR No:	WCR2023-006907
Location:	1025 KAISER RD
City:	NAPA
County:	Napa
Decimal Latitude:	38.2522
Decimal Longitude:	-122.272
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.25219
Decim Long(OSWCR):	-122.2719875
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water

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Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
27	SSE	0.47	2,499.59	17.03	WATER WELLS

WCR No:	WCR1966-000179
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.273
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.25155
Decim Long(OSWCR):	-122.27294
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
27	SSE	0.47	2,499.59	17.03	WATER WELLS

WCR No:	WCR1966-000063
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.273
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.25155
Decim Long(OSWCR):	-122.27294
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
27	SSE	0.47	2,499.59	17.03	WATER WELLS

WCR No:	WCR1991-005611
Location:	2600 NAPA VALLEY CORPORATE DR
City:	NAPA
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.273
Location(OSWCR):	2600 NAPA VALLEY CORPORATE DR

City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.25155
Decim Long(OSWCR): -122.27294
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
28	SE	0.49	2,593.90	24.26	WATER WELLS

WCR No: WCR2023-006831
Location: 1025 KAISER RD
City: NAPA
County: Napa
Decimal Latitude: 38.2518
Decimal Longitude: -122.272
Location(OSWCR): 1025 KAISER RD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2517519
Decim Long(OSWCR): -122.2721806
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
29	SSW	0.50	2,663.63	7.47	WATER WELLS

WCR No: WCR2023-006942
Location: 1025 KAISER RD
City: NAPA
County: Napa
Decimal Latitude: 38.2509
Decimal Longitude: -122.283
Location(OSWCR): 1025 KAISER RD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.250943
Decim Long(OSWCR): -122.2826519
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	S	0.54	2,858.97	10.11	WATER WELLS

WCR No: WCR2023-006891
Location: 1025 KAISER RD
City: NAPA

County:	Napa
Decimal Latitude:	38.2497
Decimal Longitude:	-122.277
Location(OSWCR):	1025 KAISER RD
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2496686
Decim Long(OSWCR):	-122.2765858
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
31	N	0.52	2,725.42	20.89	WATER WELLS

WCR No:	WCR2004-005458
Location:	2295 STREBLOW DR
City:	NAPA
County:	Napa
Decimal Latitude:	
Decimal Longitude:	
Location(OSWCR):	2295 STREBLOW DR
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
33	ENE	0.65	3,432.28	44.88	WATER WELLS

WCR No:	WCR2007-000212
Location:	2301 NAPA VALLEJO HWY
City:	NAPA
County:	Napa
Decimal Latitude:	38.2644
Decimal Longitude:	-122.266
Location(OSWCR):	2301 NAPA VALLEJO HWY
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2644444
Decim Long(OSWCR):	-122.2655556
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
34	SE	0.68	3,570.43	37.71	WATER WELLS

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WCR No:	WCR2017-011898
Location:	100 ANDERSON ROAD
City:	NAPA CA
County:	Napa
Decimal Latitude:	
Decimal Longitude:	
Location(OSWCR):	100 ANDERSON ROAD
City(OSWCR):	NAPA CA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No:	WCR0055546
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No:	WCR0028738
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water

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Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No:	WCR0102667
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No:	WCR0280745
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No:	WCR0210057
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	

City(OSWCR):
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2516
Decim Long(OSWCR): -122.29134
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No: WCR0156512
Location:
City:
County: Napa
Decimal Latitude: 38.2516
Decimal Longitude: -122.291
Location(OSWCR):
City(OSWCR):
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2516
Decim Long(OSWCR): -122.29134
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No: WCR2007-006620
Location: 1025 KAISER RD
City: NAPA
County: Napa
Decimal Latitude: 38.2516
Decimal Longitude: -122.291
Location(OSWCR): 1025 KAISER RD
City(OSWCR): NAPA
County(OSWCR): Napa
Decimal Lat(OSWCR): 38.2516
Decim Long(OSWCR): -122.29134
Data Source: California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No: WCR2006-002446
Location: ANSELLO CT
City: NAPA

County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	ANSELLO CT
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No:	WCR0028737
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

WCR No:	WCR0073033
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
37	SW	0.77	4,075.64	4.40	WATER WELLS

Wells and Additional Sources Detail Report

WCR No:	WCR0098326
Location:	
City:	
County:	Napa
Decimal Latitude:	38.2516
Decimal Longitude:	-122.291
Location(OSWCR):	
City(OSWCR):	
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2516
Decim Long(OSWCR):	-122.29134
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
38	WNW	0.89	4,705.45	7.51	WATER WELLS

WCR No:	WCR2010-003840
Location:	1-42 BRIDGEGATE WAY
City:	NAPA
County:	Napa
Decimal Latitude:	38.265
Decimal Longitude:	-122.294
Location(OSWCR):	1-42 BRIDGEGATE WAY
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.265
Decim Long(OSWCR):	-122.2944444
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
39	SE	0.95	5,022.88	102.46	WATER WELLS

WCR No:	WCR2015-000243
Location:	300 SUSCOL CREEK RD.
City:	NAPA
County:	Napa
Decimal Latitude:	38.2486
Decimal Longitude:	-122.264
Location(OSWCR):	300 SUSCOL CREEK RD.
City(OSWCR):	NAPA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	38.2486111
Decim Long(OSWCR):	-122.2641667
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water

Wells and Additional Sources Detail Report

Resources - Well Completion Reports

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
40	NNE	0.92	4,851.70	34.74	WATER WELLS

WCR No:	WCR2017-010261
Location:	2277 NAPA-VALLEJO HIGHWAY
City:	NAPA CA
County:	Napa
Decimal Latitude:	
Decimal Longitude:	
Location(OSWCR):	2277 NAPA-VALLEJO HIGHWAY
City(OSWCR):	NAPA CA
County(OSWCR):	Napa
Decimal Lat(OSWCR):	
Decim Long(OSWCR):	
Data Source:	California Department of Water Resources - OSWCR(Well Numbers); California Department of Water Resources - Well Completion Reports

Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for *NAPA* County: **3**

Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L
Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L
Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L

Federal Area Radon Information for *NAPA* County

No Measures/Homes:	29
Geometric Mean:	0.5
Arithmetic Mean:	1
Median:	0.7
Standard Deviation:	2.1
Maximum:	9.7
% >4 pCi/L:	7
% >20 pCi/L:	0
Notes on Data Table:	TABLE 1. Screening indoor radon data from the EPA/State Residential Radon Survey of California conducted during 1989-90. Data represent 2-7 day charcoal canister measurements from the lowest level of each home tested.

Appendix

Federal Sources

FEMA National Flood Hazard Layer — **FEMA FLOOD**

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data — **INDOOR RADON**

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data — **PWSV**

This list of drinking water violations and enforcement actions is sourced from the U.S Environmental Protection Agency's (EPA) Enforcement and Compliance History Online (ECHO) system that incorporates Public Water Systems data from EPA's Safe Drinking Water Information System (SDWIS) database, as part of the national download of Safe Drinking Water Act (SDWA) data. SDWIS contains information on public water systems from the Public Water System Supervision (PWSS) Program, including monitoring, enforcement, and violation data related to requirements established by the SWDA. Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Radon Zone Level — **RADON ZONE**

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS) — **SDWIS**

This national download of Safe Drinking Water Act (SDWA) data is sourced from the U.S Environmental Protection Agency's (EPA) Enforcement and Compliance History Online (ECHO) system that incorporates Public Water Systems data from EPA's Safe Drinking Water Information System (SDWIS) database. SDWIS contains information on public water systems from the Public Water System Supervision (PWSS) Program related to requirements established by the Safe Drinking Water Act (SDWA). Address information provided in SWDIS may correspond either with the physical location of the water system, or with a contact address.

Soil Survey Geographic database — **SSURGO**

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data — **US WETLAND**

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

USGS Current Topo — **US TOPO**

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

USGS Geology — **US GEOLOGY**

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System — **FED USGS**

The U.S. Geological Survey's (USGS) National Water Information System (NWIS) is the nation's principal repository of water resources data. The data includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data. This NWIS database information is obtained through the Water Quality Data Portal (WQP). The WQP

is a cooperative service sponsored by the USGS, the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC).

State Sources

Oil and Gas Wells **OGW**

The California Department of Conservation, Geologic Energy Management Division (CalGEM) provides this oil and gas wells dataset. CalGEM makes no warranties, whether expressed or implied, and the data is for informational purposes.

Periodic Groundwater Level Measurement Locations **MONITOR WELLS**

Locations of groundwater level monitoring wells in the Department of Water Resources (DWR)'s Periodic Groundwater Levels dataset. The DWR Periodic Groundwater Levels dataset contains seasonal and long-term groundwater level measurements collected by the Department of Water Resources and cooperating agencies.

Well Completion Reports **WATER WELLS**

List of wells from the Well Completion Reports data made available by the California Department of Water Resources' (DWR) Online System for Well Completion Reports (OSWCR). Please note that the majority of well completion reports have been spatially registered to the center of the 1x1 mile Public Land Survey System section that the well is located in.

Liability Notice

Reliance on information in Report: The Physical Setting Report (PSR) DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as a review of environmental databases and physical characteristics for the site or adjacent properties.

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APPENDIX D: QUALIFICATIONS/INSURANCE

PARTNER

Megan Davey, GIT
Partner Associate

Education
Bachelor of Arts, Geology, California State University Sacramento, Sacramento, California

Registrations
Geologist-in-Training (Certificate #GIT 1337)
EPA Accredited Asbestos Building Inspector (Certificate #ABII0719210001N28344)
OSHA Accredited HAZWOPER General Site Worker (Certificate #REG13495)

Training
OSHA 40-Hour HAZWOPER
OSHA 8-Hour HAZWOPER Refresher
AHERA 24-Hour Asbestos Building Inspector Initial
AHERA 4-Hour Asbestos Building Inspector Refresher

Highlights
Over six years of experience in the environmental consulting industry performing Phase I and II Environmental Site Assessments and Transaction Screen Assessments.

Experience Summary
Ms. Davey currently performs Phase I and II Environmental Site Assessments (ESAs), and Transaction Screen Assessments (TSAs), and prepares technical reports in line with the American Society of Testing and Materials (ASTM) standards for residential, agricultural, industrial, and commercial properties, as well as the US Environmental Protection Agency's All Appropriate Inquiry (AAI) compliance standards. These assessments often include collaboration with state and local regulatory agencies to obtain environmentally significant documents regarding Underground Storage Tank (UST) removal and subsurface investigations performed on-site. Additionally, as former lead of a due diligence team, Ms. Davey trained and observed employees to ensure ASTM compliance and satisfaction of client requirements for Phase I ESAs.

Ms. Davey performs environmental assessments for sites including, but not limited to, manufacturing, industrial/warehouse facilities, office buildings, retail shopping centers, automotive repair shops, food manufacturing and processing facilities, multi-family residential, agricultural facilities, current and prior gas stations, and medical complexes through the State of California, Nevada, Oregon, Washington, Alaska, and Hawaii. She has worked with a variety of financial institutions, including US Bank, Wells Fargo, Bank of America, and Umpqua Bank. Ms. Davey has also conducted and supervised subsurface sampling for soil and groundwater contamination, and overseen UST removals.

Project Experience
Shopping Galleria, Sparks, Nevada. Ms. Davey performed a Phase I ESA for an approximately 34-acre shopping center with ten buildings and 34 tenants.

Automotive Repair, Stockton, California. Ms. Davey performed a Phase I ESA on an approximately three-acre automotive repair shop that contained paint booths and salvaging activities.

Tribune Tower, Oakland, California. Ms. Davey performed a Phase I ESA on a 22-story office building with former printing operations in the basement and sub-basement areas.

Food Processing, Gilroy, California. Ms. Davey performed a Phase I ESA on an approximately 62-acre vegetable processing plant with former USTs.

Telecommunications Tower, Sacramento, California. Ms. Davey performed a Phase I ESA on two telecommunications towers with diesel-powered generator compounds.

Underground Storage Tank Removal, Sacramento, California. Ms. Davey performed a Phase II ESA for the removal of three USTs and an in-ground hydraulic lift.

Former Caltrans Transportation Center, Oroville, California. Ms. Davey performed a Phase I ESA on a garden supply warehouse formerly occupied by various automotive repair operations with USTs. One in-ground hydraulic lift was identified to still be in place. A Phase II Subsurface Investigation was also conducted.

Agricultural Land, Gilroy, California. Ms. Davey performed a Phase I ESA on an approximately 360-acre plot of land utilized for agricultural farming.

Residential Property, Redding, California. Ms. Davey performed a Phase I ESA on a residential property with former tractor repair activities. A follow-up Phase II ESA was also conducted.

Vacant Land, Fresno, California. Ms. Davey performed a Phase I ESA on an approximately 14-acre plot of vacant land. A Phase II Subsurface Investigation was also conducted for former agricultural operations.

Funeral Home, Carson City, Nevada. Ms. Davey performed Phase I ESAs on various funeral homes with cemeteries and cremation services.

Affiliations

Member, Association of Engineering Geologists (AEG) Sacramento Chapter, Sacramento, California

PARTNER

David Boyce
Project Manager

Education

Bachelor of Arts, Political Science, University of South Carolina

Training

Asbestos Hazard and Emergency Response Act (AHERA) Building Inspection for Asbestos
Mine Safety and Health Administration (MSHA) – Part 46 and Part 48 Certified
Hazardous Waste Operations and Emergency Response (HAZWOPER), 40-hour (with First Aid, CPR)

Highlights

Over 13 years of experience conducting Phase I and Phase II Environmental Site Assessments (ESAs)
Over 13 years conducting industrial hygiene assessments such as asbestos, lead, radon, and mold surveys

Experience Summary

Mr. Boyce serves as a Project Manager for Partner Engineering and Science, Inc. (Partner), overseeing and managing all aspects of multi-scope projects including Phase I ESAs in accordance with EPA's All Appropriate Inquiry (AAI), Property Condition Assessments (PCAs), Zoning Reports, Seismic Assessments, and Industrial Hygiene-related projects. Mr. Boyce also serves as a senior technical reviewer on environmental due diligence assessments, including Phase I and II ESAs, for a variety of Clients.

Mr. Boyce has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Boyce has performed Phase I Environmental Site Assessments (ESAs), Geotechnical Evaluations, Environmental Transaction Screens, Phase II and III Subsurface Investigations, Regulatory Compliance Assessments, Asbestos Surveys, Lead-based Paint Surveys, Radon Studies, and Mold Assessments.

Environmental Assessments
Duties included performing site visits; gathering zoning, ownership, building permits, fire records, and groundwater well information; geology research; UST and leaking underground storage tank (LUST) file review; aerial photograph interpretation; Resource Conservation Recovery Act (RCRA), Water Quality Assurance Revolving Fund (WQARF), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) database and city directory review; personal interviews; and preparation of technical reports.

Subsurface Investigations
Mr. Boyce has extensive experience in conducting Phase II Subsurface Investigations on industrial manufacturing facilities, gas stations, auto repair facilities, multi-family residential properties, shopping centers, and undeveloped land. Mr. Boyce has conducted soil and soil gas sampling, oversight of underground storage tank (UST) removals, drywell investigations, and soil and groundwater remediation activities (Former Industrial Plating Facilities/Former Military Airport).

Industrial Hygiene Surveys
Mr. Boyce has served as a Project Scientist/Project Manager on numerous Industrial Hygiene related projects. Projects included asbestos, microbial remediation, lead-based paint, and industrial hygiene (plating and paint

mixing facilities) related projects, including sampling, report preparation, and senior review for numerous banking entities, municipalities, law firms, and a variety of commercial businesses throughout the United States. In addition, Mr. Boyce has provided asbestos and microbial abatement oversight activities at private, commercial, and school facilities.

Geotechnical/Forensic

Mr. Boyce's field experience also includes logging and sampling geotechnical borings for civil engineering projects, and conducting floor measurement surveys for forensic-related studies. Duties included placing boring locations via GPS coordinates, logging borings, collection of soil samples, classifying soils in accordance with Unified Soil Classification System (USCS), and supervision and coordination of drilling and utility locating companies.

Project Experience

Various High Profile and Historic Hotel/Resort Properties, Various locations throughout the United States and Caribbean - Mr. Boyce has managed numerous multi-scope equity projects on high profile and historic hotel/resort properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

Various FDIC Properties, Various locations throughout the United States - Mr. Boyce has managed numerous FDIC projects on various properties, with scopes of work including Phase I ESAs and Industrial Hygiene-related sampling.

Various High-Rise Commercial Properties, Various locations throughout the United States - Mr. Boyce has managed numerous multi-scope equity projects on high-rise properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

Various Large-Scale Mining Operations, Various locations throughout the Western United States - Mr. Boyce has managed and conducted numerous multi-scope projects on large-scale coal, copper, and surface mining operations located throughout the western United States, with scopes of work including Phase I and Phase II ESAs, aboveground storage tank (AST) compliance, and asbestos (transite pipe) removal.

Department of Defense Cleanup, Mesa, Arizona - Mr. Boyce was subcontracted to provide general technical operation assistance and routine compliance sampling at a Thermally-Enhanced Soil Vapor Extraction pilot test for a former Air Force jet fueling compound and active Superfund Site.

Former Semi-Conductor Facility, Phoenix, Arizona - Mr. Boyce conducted numerous subsurface investigations at a former semiconductor facility and provided technical oversight during remedial activities and post-remedial clearance sampling.

UST Removal Oversight, Throughout Arizona - Mr. Boyce conducted numerous subsurface investigations and UST removals under the oversight of the Arizona Department of Environmental Quality at various locations throughout Arizona. Mr. Boyce provided technical oversight during remedial activities and post-remedial clearance sampling.

Contact

dboyce@partneresi.com

PARTNER

Jenny Redlin, REPA
Principal

Education

B.S. in Biological Sciences, University of California Santa Barbara, Distinction in Major

Registrations

National Registry of Environmental Professionals: Registered Environmental Property Assessor (REPA)

Training

OSHA 40-Hour Health and Safety Training

Highlights

20 years in the environmental and engineering consulting industry
Founding member of Partner Engineering and Science, Inc.
Executive Board Member of Partner Engineering and Science, Inc.

Experience Summary

Ms. Redlin brings unique expertise and experience as an almost 20-year environmental and engineering consulting industry veteran.

With her strong environmental science background and a deep understanding of the commercial real estate business process, Ms. Redlin has become the leading expert in all things relating to commercial real estate due diligence. She has gained valuable knowledge and know-how from having been personally involved in the details of thousands of real estate transactions for various client types. She understands the specific needs and scopes of work required for all parties involved in a transaction. Ms. Redlin's due diligence resume includes advising lenders and real estate investors on a wide gamut of due diligence. This knowledge allows her to offer the most efficient and cost-effective solutions for a wide array of commercial real estate transactions.

Ms. Redlin has extensive experience managing all aspects of due diligence for nationwide and local clients. Real estate investors, redevelopment agencies, financial institutions, insurance lenders, and real estate equity funds have come to rely on her advice and judgment to help them with their real estate business decisions. Ms. Redlin is a dedicated professional who takes pride and pleasure in meeting her client's needs and spearheading and assembling the team with the expertise to handle any issue that may arise during the transaction.

Outside of providing her clients with support on their transactions, Ms. Redlin is a respected and relied upon industry thought leader. She regularly provides insight by contributing to respected industry publications and speaks at industry events.

As an executive board member at Partner, Ms. Redlin is responsible for helping to shape the direction of Partner. Through her leadership contributions, Partner has achieved substantial growth even in the downturn of the commercial real estate market. Average annual growth has been roughly 20% over recent years stemming from exponential growth in the company's early years. Ms. Redlin has grown her book of

business at Partner by more than 10% annually. As an executive, she mentors Partner's sales team and operation managers. Additionally, Ms. Redlin works diligently to develop her team into future leaders and provide them with a path for growth. Colleagues look at Ms. Redlin's high-functioning team as a model for their own.

Project Experience

Ms. Redlin has extensive experience in testing soil, soil gas, and groundwater in the context of a real estate transaction and under the supervision of state and federal regulators. Among her specialties is guiding landowners and prospective purchasers through the process of selling or acquiring an environmentally challenged site.

Ms. Redlin has participated in the characterization of groundwater and soil contamination; quarterly groundwater monitoring; implementation of various systems such as soil vapor extraction systems, dual phase extraction systems, ozone sparging, air sparging, pump and treat; and soil excavation projects such as tank removals at several clean-up sites in Los Angeles and Orange County.

Ms. Redlin also has extensive experience in environmental compliance monitoring and biological consulting. She has extensive experience working as an independent contractor for and in conjunction with state and local agencies such as Santa Barbara County Parks, California Department of Fish and Game, California Public Utilities Commission, Los Angeles Water and Sanitation, and others. This included monitoring construction activities near sensitive biological receptors; containing, quantifying, and reporting any hazardous material spills that occurred; working with construction crews to ensure compliance with environmental permit regulations—additionally reporting to interested parties on the progress and compliance of the project.

Distinctions

Real Estate Forum- Woman of Influence 2012

Ms. Redlin was named by the Los Angeles Business Journal for Women Making a Difference in 2010.

Ms. Redlin was designated a 2009 California Mortgage Bankers Association (CMBA) Future Leader.

Ms. Redlin was named Real Estate Southern California Woman of Influence in 2008 for her role in the area's commercial real estate transactions.

Ms. Redlin was one of only two consultants asked to sit on the Risk Managers Association (RMA) Credit Committee roundtable, which discussed the effects of the new Federal All Appropriate Inquiries (AAI) standard on Phase I Environmental Site Assessments.

Ms. Redlin received an Industry Profile of Distinction in Brownfield Renewal.

Affiliations

Member, Environmental Bankers Association
Member, Mortgage Banker's Association
Member, All Star Group, Income Property Lending
Member, International Council of Shopping Centers

Speaking

Income Property Lending Conferences- Regular Presenter
Southern California Chief Appraiser Meetings- Regular Presenter
Environmental Bankers Association- Regular Presenter
Due Diligence 101 Webinar
Getting in Front of Due Diligence Issues Webinar
Bisnow Conference Series Moderator
GlobeStreet Thought Leader
Connect Apartments Conference – Speaker on Fannie, Freddie
Crittenden Conference – Speaker on Economics of Environmental Risk
First annual CLIC Conference Presenter
CLIC Conference – Annual Speaker
Check Out California Podcast

Publications

Amid Coronavirus Crisis, Hoteliers Find a Window for Renovation, *GlobeSt 2020*
What to Do If Your Phase I ESA Has Environmental Concerns: Alternative Approaches, *GlobeSt 2019*
Factoring Risk and Business Objectives to Maximize Your Opportunity Zone Investments, *Connect 2019*
Remedial Cost Estimates as a Critical Component of Securing CMBS Loans, *CRE Finance World 2019*
The Sale & Purchase of Non-Residential Properties
Top Three Due Diligence Considerations for 2019: What You Need to Know, *GlobeSt 2018*
An Analysis of Tiered Environmental Due Diligence, *CRE Finance World 2018*
Parking Development Quote in National Real Estate Investor, *NREI 2018*
Update on the new Phase I ESA Standard (ASTM E1527-13)
Distress in the Wall: Troubled Assets and What to Do With Them (Part 2), *GlobeSt 2017*
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AB 1103: What Does It Mean for the Industry, *GlobeSt 2014*
Lender Due Diligence Requirements Not Easing Yet, *Commercial Property Executive 2013*
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Life After The Phase 1 Environmental, *GlobeSt 2012*
Due Diligence at Foreclosure: What Do Lenders Need to Consider?, *GlobeSt 2011*
Do I Really Need A Phase 1 Environmental Site Assessment?, *GlobeSt, 2011*
Life After The Phase 1 Environmental, *GlobeSt, 2011*
Post-Recession: A New Phase For Environmental Assessments?, *GlobeSt 2011*
Granite Distributor Sponsors Radon Granite Testing Project, *Stone World, December 2008*

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