Appendix G:
Phase I Environmental Site Assessment

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

2800 MAIN STREET

ST. HELENA, CALIFORNIA

PREPARED FOR:

Noble House Hotels and Resorts

600 6th Street South

Kirkland, Washington 98033

AND

First Carbon Solutions

2999 Oak Road, Suite 250

Walnut Creek, California 94597

PREPARED BY:

2336 Mariner Square Drive Suite 500

Alameda, California 95401

April 12th, 2024

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1.0 SUMMARY

Cameron-Cole, LLC (Cameron-Cole) has completed a Phase I Environmental Site Assessment (ESA) for an approximately 14-acre property located in the City of Saint Helena, Napa County, California, hereinafter referred to as the “property”, “subject property”, “site”, or “SP” (Figure 1). The assessment was performed in accordance with the Master Environmental Services Agreement between Cameron-Cole and First Carbon Solutions (FCS). The scope of services conforms to the scope and limitations of the American Society for Testing and Materials International (ASTM International) Standard Practice for Environmental Site Assessments, Designation: E1527-21. The purpose of this Phase I ESA is to identify, to the extent feasible pursuant to the ASTM International Standard E1527-21, recognized environmental conditions (RECs) in connection with the subject property.

According to records maintained by the Napa County Assessor’s office, the subject property lies within but does not include all of Napa County Parcel 009-010-022-000. This parcel encompasses the larger “Winery Property” which has a surface area of approximately 142-acres and is identified by the street address 2800 Main Street, St. Helena, California. The SP consists of approximately 14-acres of land fully encompassed by the winery property, the SP is bounded by Deer Park Road to the west, vineyards to the south, winery facilities to the east, and railroad tracks and vineyards to the north (Figure 1). The SP currently hosts a small, prefabricated structure which according to information provided by Mr. A.J. Perez, Director of Environmental, Health, Safety, and Facilities for C. Mondavi and Family, is used for storage of miscellaneous materials. Other improvements to SP include a pad mounted propane tank adjacent to a “wind machine” used to ensure airflow across the nearby vineyards, a gravel lot encompasses the northern area of the SP which according to information provided by Mr. Perez, has at various points been used as a temporary staging and storage area by Pacific Gas and Electric Company (PG&E) during nearby infrastructure repairs. The SP is bounded to the north by a railroad track which has historically been owned and operated by the Southern Pacific Railroad Company and is currently used as the terminus of the Napa Valley Wine Train. A driveway leading into the larger winery property bounds the SP to the east and also provides access. The SP is also accessible via a secondary driveway which enters the property from the western boundary along Deer Park Road. At the time of site reconnaissance, the SP was generally undeveloped with limited use as an overflow parking lot, information provided by Mr. Perez indicates that a portion of the SP hosts a septic drain field servicing the nearby winery property. Historical records documenting the history of the SP indicate that the property has intermittently been used for various agricultural activities throughout the documented use history.

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

It is the opinion of the EP that there are no RECs, CRECs or **HRECs in relation to the Subject Property currently.**

2.0 INTRODUCTION

2.1 Purpose

Cameron-Cole has prepared a Phase I ESA for an approximately 14-acre property (Figure 1) located within the larger 140-acre "winery property" identified by street address 2800 Main Steet, St. Helena, California. This Phase I has been completed in accordance with the Master Environmental Servies Agreement between Cameron-Cole and FCS (the Client) on behalf of C. Mondavi Family and Noble Resorts and Hotels. The assessment was conducted in general conformance with the ASTM Internation Standard E1527-21 Standard Practice for Environmental Site Assessments. This ESA was designed to the extent feasible, the presence or likely presence of RECs in connection with the subject property.

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

The goal of this Phase I ESA is to identify RECs in connection with the subject property consistent with ASTM International Standard E1527-21. A REC is defined as:

> *"1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment ; 2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or 3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."*

A CREC is defined as:

> "*a recognized environmental condition 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 implementation of required controls."*

A HREC is defined as:

> "*a historical recognized environmental condition is a previous release of hazardous substances or petroleum products affecting the t property that has 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 any controls."*

A BER is defined as:

> *"… 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 and is not necessarily and issue required to be investigated under this practice".*

2.2 Detailed Scope of Services

This Phase I ESA was conducted in accordance with the Master Environmental Services Agreement between Cameron-Cole and FCS. The scope of services consists of completing a Phase I ESA in general accordance with ASTM International Standard E1527-21 and the Scope of Services specified in the Master Agreement.

2.3 Significant Assumptions

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

2.4 Limitations and Exceptions of Assessment

2.4.1 Site-Specific Limitations

There were no site-specific limitations which had an impact on our ability to conduct a full site reconnaissance of the SP.

2.4.2 Data Gaps

A data gap is a lack of, or inability to, obtain information required by ASTM International Standard E1527-21 despite good faith efforts to gather such information. Data gaps may result from incompleteness in any of the activities required by ASTM International Standard E1527-21. According to the ASTM International Standard Practice E1527-21, data gaps are only significant if "other information and/or professional experience raise reasonable concerns involving the data gap". It is the opinion of the Environmental Professional (EP) that there were no significant data gaps as defined by ASTM E1527-21 in the production of this Phase I.

2.4.3 General Limitations and Exceptions

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

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

specifically addressed in the Phase I ESA.

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

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

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

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

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

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

3.0 SUBJECT PROPERTY DESCRIPTION

3.1 Location and Description

The SP is within the property located at 2800 Main Street, St. Helena, Napa County, California. This larger property (hereinafter referred to as the "winery property") totals approximately 142-acres and is identified the by Napa County APN 009-010-022-000. The Subject Property assessed in this ESA is approximately 14-acres of land in the western most section of the winery property (Figure 1).

3.2 Site and Vicinity Characteristics

The SP consists of 14-acres of land that includes an open gravel lot intermittently used as an overflow parking lot and staging area for equipment storage as well as partially occupied by an active vineyard. The SP is bounded to the west by Deer Park Road, inactive railroad tracks to the north, and the winery property to the south and east.

3.3 Current Uses of the Property

The SP does not currently have any residential occupants, the larger winery property is occupied by the Charles Krug Winery and its associated production, administration, and tasting facilities. The SP is currently utilized in part for active vineyards as well as intermittently as a staging area for PG&E during nearby infrastructure improvements.

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

The SP can be accessed via a locked gate along Deer Park Road which opens to the western border of the SP. A driveway leading into the winery property from Main Street runs parallel to the eastern boundary and also provides access to the SP. Notable improvements to the SP include fencing along the boundaries as well as within the interior, a small prefabricated shed structure, and a propane powered wind machine used to provide air flow for the nearby vineyards.

4.0 USER PROVIDED INFORMATION

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

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

4.1 Title Records

A historical chain-of-title report and an environmental lien report were not provided by the User or obtained and reviewed by Cameron-Cole as part of the approved scope of services for this project. According to information provided to Cameron-Cole, the property is currently owned and operated by the C. Mondavi and Family. According to information provided by Mr. Perez, the SP is anticipated to be leased to Noble House Hotels and Resorts for the planned development.

4.2 Environmental Liens or Activity and Use Limitations

Mr. A.J. Perez, Director of Environmental, Health, Safety and Facilities for C. Mondavi & Family was interviewed via the completion of a User questionnaire dated April 4th, 2024. Mr. Perez indicated that he is not aware of any environmental liens or activity use limitations regarding the SP.

4.3 Specialized Knowledge

Mr. Perez indicated that he possesses specialized knowledge regarding the use history of the winery property, the SP, as well as adjacent properties. He indicated that to his knowledge, the winery property, and subsequently the SP, has been utilized as a winery since it was first developed.

4.4 Commonly Known or Reasonably Ascertainable Information

Mr. Perez indicated that to his knowledge the winery property has hosted winery operations since 1861. He also indicated that above ground tanks previously used for the storage of gas and diesel are present on the winery property. According to information provided by Mr. Perez these tanks were appropriately cleaned prior to being decommissioned. Information was also provided that indicates the larger winery property has an operational ammonia cooling system. Mr. Perez indicated that he is not aware of any actual, suspected, or threatened release or spill of any hazardous substance or petroleum product. Similarly, he indicated that he is not aware of any environmental cleanups having taken place either at the winery property, or the SP.

4.5 Valuation Reduction for Environmental Issues

Mr. Perez indicated that he is not aware of the SP having a valuation reduction due to any environmental issue.

4.6 Owner, Property Manager, and Occupant Information

Due to the SPs undeveloped nature, it currently does not have any occupants. The larger winery property is currently occupied by the Charles Krug Winery and its associated production, administrative and event facilities.

4.7 Proceedings Involving the Property

Mr. Perez indicated that he is not aware of any past, present, or threatened legal proceedings involving the SP.

4.8 Reason for Performing Phase I ESA

Mr. Perez indicated that the reason for performing a Phase I ESA is to satisfy one of the requirements for the innocent landowner defense under CERCLA.

4.9 User Provided Documents

In response to Cameron-Cole's request, Mr. Perez provided various documents in relation to the operations of the winery property. Documents provided by Mr. Perez include a hazardous materials inventory, an emergency action plan, and a hazardous communication plan. All documents provided by Mr. Perez are included in Appendix C.

The Hazardous materials inventory provided by Mr. Perez details all hazardous materials present on the winery property in accordance with the hazardous materials business plan. According to this document hazardous materials present on the winery property include diammonium phosphate, potassium metabisulfite, diatomaceous earth, liquid nitrogen, blend acid 0112, bleach, caustic potash, sterox, activated carbon, liquified petroleum gas (LPG), 2-butoxy ethanol, citric acid, sodium bicarbonate, sodium hydroxide, hydrochloric acid, sulfur dioxide, ammonia, acetylene, peroxyacetic acid, tartic acid, and bentonite. During Cameron-Cole's site reconnaissance, the only hazardous material identified to be present on the SP was a single pad mounted LPG tank used to provide power to an adjacent wind machine. During site reconnaissance no evidence of leaks, spills, or other release were identified which would pose a material threat to the SP. A copy of the hazardous materials inventory provided by Mr. Perez is included in Appendix C.

An emergency action plan provided by Mr. Perez details response procedures which are to be undertaken in case of various emergency situations. Covered under this plan are response actions for Injuries, electrocution, fire, earthquake, releases of dangerous gases, chemical spills or releases and active shooters. Emergency procedures in case of a chemical spill or release include contacting an applicable emergency service, isolation from the spill and procedures for spill containment. The full emergency action plan provided by Mr. Perez is included in Appendix C.

5.0 RECORDS REVIEW

5.1 Standard Environmental Record Sources and Other Ascertainable Records Sources

Envirosite provided Cameron-Cole with a comprehensive government agency information search in accordance with ASTM International Standard E1527-21. Regulatory search details as well as maps depicting the properties identified in the databases searched by Envirosite are provided in Appendix B. The table below provides a summary of the identified standard (ASTM required) federal, state, tribal, and local environmental database records reviewed along with each record's approximate minimum search distance (AMSD) from the subject property.

STANDARD ENVIRONMENTAL DATABASE RECORD SUMMARY

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST								
ARCHIVED RCRA TSDF		0.500	0	0	0	--	--	0
RCRA_TSDF		0.500	0	0	0	--	--	0
FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS								
FEMA UST		0.250	0	0	--	--	--	0
INDIAN UST R9		0.250	0	0	--	--	--	0
AST - CA		0.250	0	0	--	--	--	0
FID UST - CA		0.250	0	0	--	--	--	0
HIST AST - CA		0.250	0	0	--	--	--	0
HIST UST – CA	X	0.250	1	0	--	--	--	2
UST – CA		0.250	0	0	--	--	--	0
FEDERAL CERCLIS LIST								
CERCLIS NFRAP		0.500	0	0	0	--	--	0
CERCLIS-HIST		0.500	0	0	0	--	--	0
FEDERAL FACILITY		1.000	0	0	0	0	--	0
FEDERAL RCRA CORRACTS FACILITIES LIST								
CORRACTS		1.000	0	0	0	0	--	0
HIST CORRACTS 2		1.000	0	0	0	0	--	0
FEDERAL DELISTED NPL SITE LIST								
DELISTED NPL		1.000	0	0	0	0	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
FEDERAL ERNS LIST								
ERNS	X	SP	0	--	--	--	--	1
FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES								
FED E C		0.500	0	0	0	--	--	0
FED I C		0.500	0	0	0	--	--	0
RCRA IC_EC		0.250	0	0	--	--	--	0
FEDERAL RCRA GERATORS LIST								
HIST RCRA_CESQG		0.250	0	0	--	--	--	0
HIST RCRA_LQG		0.250	0	0	--	--	--	0
HIST RCRA_NONGEN		0.250	0	0	--	--	--	0
HIST RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_LQG	X	0.250	0	0	--	--	--	1
RCRA_NONGEN	X	0.250	1	1	--	--	--	3
RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_VSQG		0.250	0	0	--	--	--	0
FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS								
INDIAN LUST R9		0.500	0	0	0	--	--	0
LUST REG 2 – CA		0.500	0	0	0	--	--	0
SLIC REG 2 - CA		0.500	0	0	0	--	--	0
FEDERAL NPL SITE LIST								
NPL		1.000	0	0	0	0	--	0
NPL EPA R9 GIS		1.000	0	0	0	0	--	0
SEMS_FINAL NPL		1.000	0	0	0	0	--	0
SEMS_PROPOSED NPL		1.000	0	0	0	0	--	0
STATE AND TRIBAL – EQUIVALENT CERCLIS								
ENIROSTOR – CA		1.000	0	0	0	0	--	0
OIL & GAS CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB CLEANUP-CA		0.500	0	0	0	--	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
TOXIC PITS – CA		1.000	0	0	0	0	--	0

STATE RCRA GENERATOR LIST

HWG – CA	X	0.250	1	5	--	--	--	7

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

SWF/LF – CA		0.500	0	0	0	--	--	0

STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS		0.500	0	0	0	--	--	0

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

CDL – CA		SP	0	--	--	--	--	0
CS_NAPA COUNTY – CA		0.500	0	0	0	--	--	0
SCH – CA		0.250	0	0	--	--	--	0

LOCAL BROWNFIELDS LIST

FED BROWNFIELDS		0.500	0	0	0	--	--	0

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

TRIBAL ODI		0.500	0	0	0	--	--	0
SWRCY – CA		0.500	0	0	0	--	--	0

LOCAL LAND RECORDS

LIENS 2		SP	0	--	--	--	--	0
HIST LIENS – CA		SP	0	--	--	--	---	0
LIENS – CA		SP	0	--	--	--	--	0

SP = Subject property

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

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
COAL GAS		1.000	0	0	0	0	--	0
CORRECTIVE ACTIONS_2020		0.500	0	0	0	0	--	0
DOD		1.000	0	0	0	0	--	0
ECHO		SP	0	--	--	--	--	0
FUDS		1.000	0	0	0	0	--	0
HIST DOD		1.000	0	0	0	0	--	0
HIST PCS ENF		SP	0	--	--	--	--	0
ICIS		SP	0	--	--	--	--	0
LUCIS		0.500	0	0	0	--	--	0
LUCIS 2		0.500	0	0	0	--	--	0
NPL AOC		1.000	0	0	0	0	--	0
NPL LIENS		SP	0	--	--	--	--	0
PADS		SP	0	--	--	--	--	0
PCB TRANSFORMER		SP	0	--	--	--	--	0
PFAS NPL		0.500	0	0	0	--	--	0
PFAS TRIS		0.500	0	0	0	--	--	0
PFAS UCMR3		0.500	0	0	0	--	--	0
CALEPA SITES – CA	X	0.250	4	6	--	--	--	11
CIWQS - CA		SP	0	--	--	--	--	0
CIWQS 2 - CA		SP	0	--	--	--	--	0
DRYCLEANERS - CA		0.250	0	0	--	--	--	0
FA – CA		SP	0	--	--	--	--	0
HAZNET - CA	X	0.250	1	4	--	--	--	6
HIST HAZNET - CA		0.250	0	2	--	--	--	2
HIST HWP - CA		1.000	0	0	0	0	--	0
HIST LDS - CA		0.500	0	0	0	--	--	0
HIST MCS - CA		1.000	0	0	0	0	--	0
HIST NFA - CA		0.500	0	0	0	--	--	0
HWM-COMMERCIAL FACILITIES - CA		0.250	0	0	--	--	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (Miles)	<1/8 Mile	1/8-1/4 Mile	1/4-1/2 Mile	1/2-1 Mile	>1 Mile	TOTAL MAPPED
HWP - CA		1.000	0	0	0	0	--	0
HWT - CA		0.250	0	0	--	--	--	0
LDS - CA		0.500	0	0	0	--	--	0
MWMP - CA		0.250	0	0	--	--	--	0
MWMP 2 - CA		0.250	0	0	--	--	--	0
NFA - CA		0.500	0	0	0	--	--	0
NFE - CA		0.500	0	0	0	--	--	0
NPDES - CA		SP	0	--	--	--	--	0
PERCHLORATE 2 - CA		0.500	0	0	0	--	--	0
PFAS - CA		0.500	0	0	0	--	--	0
PFAS DOD - CA		0.500	0	0	0	--	--	0
PFAS GAMA - CA		0.500	0	0	0	--	--	0
RFR – CA		SP	0	--	--	--	--	0
WDR - CA		SP	0	--	--	--	--	0
WDS - CA		SP	0	--	--	--	--	0

SP = Subject property

5.1.1 Database Descriptions

The databases identified during the search with positive hits are defined below. Searched databases which did not have any results have been omitted from the descriptions section. A complete list of database descriptions is presented in the Government Records Report (Appendix C):

CALEPA SITES – CA: CalEPA regulated sites from the certified unified program agencies (CUPA).

ERNS: Emergency Response Notification System records of reported spills.

HAZNET – CA: Listing of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling, treatment, storage, or disposal facilities.

HIST HAZNET – CA: List of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters that are no longer in current agency list.

HIST UST – CA: Historical Underground Stroage Tank Listing (UST).

HWG – CA: Hazardous waste generator listing.

RCRA_LQG: Resource conservation and recovery act listing of large quantity generators.

RCRA_NONGEN: Resource conservation and recovery act listing of licenses non-generators.

5.2 Standard Environmental Record and Other Ascertainable Records Review

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

SUBJECT PROPERTY

Charles Krug Winery | C. Mondavi & Family | C. Mondavi & Sons, 2800 Main Steet, was identified in the **CALEPA SITES – CA, HAZNET – CA, HIST UST – CA,** and **RCRA_NONGEN.**

- Based upon information that was obtained from the above identified databases the SP as part of the larger winery property was identified as being registered in the California Environmental Reporting System due to its status as a chemical storage facility, a hazardous waste generator, as well as the hazardous chemical management program. Records show three past violations identified during inspections by the applicable local oversight agency. The most recent of these violations occurred on 8/27/2018 and is for a failure to update the applicable business plan within 30-days of a qualifying event. Two older violations from a 2015 inspection for similar administrative lapses including failure to complete a hazardous material manifest and failure to keep copies of the two most recent compliance audit reports. No violations found are indicative of a release, spill, or threat of release which would post a material threat to the SP. A hazardous materials manifest from 2001 identified the disposition of a small amount of liquids containing polychlorinated biphenyls. Additional manifests from 2010, 2015, 2016, 2018, 2019, 2020, 2021, 2022, and 2023 identify the disposition of various types of hazardous waste to approved off site facilities. Types of waste generated at the facility include but are not limited to laboratory waste chemicals, organic solids, liquids with pH < 2, oxygenated solvents, hydrocarbon solvents, and asbestos containing materials. No record of spill, leak, or other release which would pose an environmental risk to the SP was identified.

Adjacent and Nearby Off-Site Properties within the AMSD

The following provides a summary of relevant identified off-site points of interest with respect to interpreted groundwater flow direction which is inferred to flow toward the northwest. Per the discretion of the EP, some listings have not been included in this summary as they were deemed to not pose any environmental risk to the SP. A full list of all sites identified within the AMSD is included in Appendix C.

North (Down-Gradient)

No listings were identified within the AMSD to the north of the SP.

East (Cross-Gradient)

No listings were identified within the AMSD to the north of the SP.

South (Up-Gradient)

Culinary Institute of America, 2525 Main Steet, was identified in the **HWG – CA**, **RCRA_NONGEN, CALEPA SITES – CA, HAZNET – CA, HIST HAZNET – CA, and HWG - CA** databases.

- Based upon information obtained from the above identified databases, this facility was formerly a temporary hazardous waste generator. No records detailing the type of waste produced were identified.

West (Cross-Gradient)

Greystone Winery, Deer Park Road and Highway 29, located 266-ft west-southwest of the SP was identified in the **HIST UST – CA** database.

- Based upon information obtained from the above identified database this facility is registered for the operation of a 3,100,000-gallon Underground Storage Tank (UST). Records indicate that this tank was initially installed in 1982 and was used to contain unleaded motor vehicle fuel.

Markham Vineyards | Markham Vineyards (Winery) | CWMS WWTP (AT MARKHAM VINEYARDS), 2812 St. Helena Highway, located 520-ft west of the SP was identified in the **CALEPA SITES – CA, HAZNET – CA, HWG – CA,** and **RCRA_NONGEN** databases.

- Based upon information obtained from the above identified database this facility is registered in the California Environmental Reporting System for various environmental interests including as a Chemical Storage Facility, Hazardous Chemical Management, and as a hazardous waste generator. Records indicate this facility is registered to store various chemical products including oxygen, nitrogen, petroleum gas, hypochlorous acid, sodium salt, pentahydrate, hydrogen peroxide, winery circulation cleaner, diesel fuel, carbon dioxide, butanedioic acid, argon, bentonite, anhydrous ammonia, ammonium hydroxide, citric acid, and propylene glycol. Records indicate that several environmental health inspections have been performed at this facility over recent years resulting in a total of 15 violations. The most recent violation is for failing to provide initial and annual training to all employees, records indicate this violation was rectified on 8/16/2023. A majority of past violations at this facility involve various administrative lapses such as failure to maintain a hazardous waste management system, failure to submit an updated site map, failure to properly label all hazardous waste containers, and failure to properly update and revalidate the hazardous review once every five years. No record of violation involving any spill, leak or release which could have an impact on the SP was identified.

The Morlet Selection Incorporated | Morlet Family Estate Winery, 2825 Saint Helena Highway, located 799-ft west-southwest of the SP was identified in the **CALEPA SITES – CA** database.

- Based upon information obtained from the above identified databases this facility is registered as an industrial storm water facility. A single record of violation was identified and shows the facility failed to recertify the NEC by the required date. No record of spill, release, or other activity which is considered likely to pose an environmental threat to the SP was identified.

William Cole Vineyards | William Cole Winery, 2849 Saint Helena Highway, located 869-ft west of the SP was identified in the **CALEPA SITES – CA** database.

- Based upon information obtained from the above identified databases, this facility is a registered stormwater facility with two violations identified. The violations identified involve a failure to recertify the NEC by the required dates. Based upon the available documentation, no violation identified involves a spill, leak, or other release which is likely to have an environmental impact to the SP.

Ballentine Vineyards & Winery, 2820 Saint Helena Highway, located 1,149-ft west-southwest of the SP was identified in the **CALEPA SITES – CA** database.

- Based upon information obtained from the above identified databases, this facility is a registered chemical storage facility. Records indicate that chemicals stored on the facility include propane, potassium hydroxide, peroxyacetic acid, nitrogen, motor oil, gasoline, diesel, carbon dioxide, and 1,2-propanediol. Records detail five past violations including failure to provide and certify a complete business plan, under reporting of nitrogen and carbon dioxide, failure to maintain employee training records, and failure to properly report materials present on the facility. No violation or activity identified through the review of available records identified a leak, spill, or other release which is likely to pose an environmental risk to the SP.

Ballentine Vineyard Inc. | Betty's Vineyard, 2820 St. Helena Highway, located 1,154-ft west-northwest of the SP was identified in the **CALEPA SITES – CA** database.

- Based upon information obtained from the above identified database, this facility is a registered industrial storm water facility as well as previously a hazardous waste generator. Records indicate that waste generated at this facility was transported to approved off-site disposal facilities in both 2003 and 2007.

5.3 Unmappable Sites

The Envirosite Government Records Report (Appendix B) includes a summary of identified points of intertest that may be in the general area of the subject property; yet do not have adequate location addresses or latitude/longitude coordinates to pinpoint their exact location in relation to the subject property. No unmappable sites were identified in the Envirosite report.

5.4 Additional Environmental Record Sources

5.4.1 County Property Assessor/Appraiser

According to records maintained by the Napa County Assessor's office, the SP is encompassed by the larger winery property, which is identified by Napa County APN 009-010-022-000, in St. Helena, Napa County, California.

5.4.2 Fire/Police officials

Cameron-Cole contacted Napa County requesting any records pertaining to the use, registration, storage, spills, or other release of hazardous substances or petroleum products at the SP. As of the date of this report a response has not been received.

5.5 Physical Setting Sources

5.5.1 Topography

Figure 1 is a site vicinity map which shows the vicinity of the SP. Topographic maps furnished by Envirosite were reviewed to establish the physical setting of the SP and surrounding areas. The SP sits at an elevation of approximately 240-ftamsl and has a slight slope toward the Napa River to the northeast.

5.5.2 Soils/Geology

The Envirosite report provides a summary of the United States Department Agriculture (USDA) Soil Survey of the SP general area. The USDA soil conservation service identifies the primary soil type in the SP as Bale series, a poorly drained clay loam with high corrosion potential.

5.5.3 Hydrology

Based on topographic maps and USGS geohydrology data, the groundwater beneath the SP is inferred to flow in a south-westerly direction, consistent with surface topography at the Site. It must be noted that the groundwater flow direction can be influenced by factors such as underground structures, seasonal fluctuations, soil, bedrock geology, and production wells, which were not considered in this interpretation.

5.6 Historical Use Information

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

5.6.1 Aerial Photographs

The aerial photographs described below were furnished by Envirosite and were reviewed to assess the general physical conditions of the property over time. Copies of the 1948, 1952, 1954, 1956, 1957, 1959, 1965, 1966, 1968, 1970, 1972, 1973, 1982, 1983, 1985, 1987, 1988, 1993, 1994, 1998, 2005, 2009, 2010, 2012, 2014, 2016, 2018, 2020, and 2022 aerial photographs are available in Appendix C.

Date: 1948

Scale: 1” = 500’

Description of Subject Property: The SP appears to largely being used for agriculture.

Adjoining North: Areas adjoining the SP to the north appear to largely being used for agriculture.

Adjoining East: Areas directly adjoining the SP to the east are occupied by the Charles Krug Winery facilities.

Adjoining South: Areas adjoining the SP to the south appear to be used for agriculture. Beyond the agricultural land directly adjoining the SP is a roadway in the location of what is now known as Main Street. Across main street is a large structure which is currently occupied by the Culinary Institute of America.

Adjoining West: Directly adjoining the SP to the west appears to be a small unpaved roadway in the area of what is now known as Deer Park Road.

Surrounding Area: The general vicinity around the SP consists of agricultural activity and the associated structures.

Date: 1954 - 1982

Scale: 1" = 500'

Description of Subject Property: The entirety of the SP appears to now be used entirely for agriculture. All the agricultural activity present on the SP appears to be vineyards.

Adjoining North: Areas adjoining the SP to the north appear to be in the same condition as was previously observed.

Adjoining East: Areas adjoining the SP to the east appear to be in the same condition as was previously observed.

Adjoining West: Areas adjoining the west of the SP appear to be in the same condition as was previously observed.

Surrounding Area: The general vicinity around the SP is largely the same as was previously observed, a majority of the surrounding area is utilized for agriculture.

Date: 1983 - 2005

Scale: 1" = 500'

Description of Subject Property: The SP appears to be in generally the same condition as was previously observed.

Adjoining North: Areas adjoining the SP to the north appear to be in the same condition as was previously observed.

Adjoining East: Areas adjoining the SP to the east appear to be in the same condition as was previously observed.

Adjoining South: Areas adjoining the SP to the south appear to be in the same condition as was previously observed.

Adjoining West: The roadway previously observed to border the SP to the west remains present, beyond this roadway there are no several evaporation ponds on the adjacent property.

Surrounding Area: The general vicinity around the SP remains agricultural in nature.

Date: 2009 - 2012

Scale: 1" = 1,000'

Description of Subject Property: The SP now appears to be only partially used for agriculture. The southern portion appears to still be used for agriculture while the northern section appears to be an open field with no notable activity.

Adjoining North: Areas adjoining the SP to the north appear to be in the same condition as was previously observed.

Adjoining East: Areas adjoining the SP to the east appear to be in the same condition as was previously observed.

Adjoining South: Areas adjoining the SP to the south appear to be in the same condition as was previously observed.

Adjoining West: Areas adjoining the SP to the west appear to be in the same condition as was previously observed.

Surrounding Area: The general vicinity around the SP appears to be in the same general condition as was previously observed.

Date: 2014 - 2020

Scale: 1" = 500'

Description of Subject Property: Select portions of the northern area of the SP now appear to being used for small scale agriculture.

Adjoining North: Areas adjoining the SP to the north appear to be in the same general condition as was previously observed.

Adjoining East: Areas adjoining the SP to the east appear to be in the same condition as was previously observed,

Adjoining South: Areas adjoining the SP to the south appear to be in the same condition as was previously observed.

Adjoining West: Areas adjoining the SP to the west appear to be in the same condition as was previously observed.

Surrounding Area: The general vicinity around the SP appears to be in the same condition as was previously observed.

Date: 2022

Scale: 1" = 500'

Description of Subject Property: The northern portion of the SP now appears to be used as a temporary storage lot for vehicles and equipment. The remainder of the SP remains used for various types of agriculture.

Adjoining North: Areas adjoining the SP to the north appear to be in the same condition as was previously observed.

Adjoining East: Areas adjoining the SP to the east appear to be in the same condition as was previously observed.

Adjoining South: Areas adjoining the SP to the south appear to be in the same condition as was previously observed.

Adjoining West: Areas adjoining the SP to the west appear to be in the same condition as was previously observed.

Surrounding Area: The general vicinity around the SP remains largely agricultural.

5.6.2 Fire Insurance Maps (Sanborn Maps)

The Fire Insurance Maps Report provided by Envirosite did not identify coverage for the SP or nearby properties. Thus, no fire insurance maps were reviewed as part of this ESA.

5.6.3 Recorded Land Title Records

A historical chain-of-title report was not provided or obtained as part of this Phase I.

5.6.4 Historic USGS Topographic Maps

The historic topographic maps described below were obtained from Envirosite. Copies of the 1942, 1945, 1960, 2012, 2015, 2018, and 2021 topographic maps are provided in Appendix C.

Date: 1942 - 1945

Scale: 1:62,500

Description of Subject Property: The SP appears to be undeveloped land with notable structures, roadways or other features.

Adjoining North: Directly adjoining the SP to the north is a railroad which based upon labeling present on the map is operating by the Southern Pacific Railroad.

Adjoining East: Adjoining the SP to the east is what appears to be a roadway in the location of what is now the primary driveway for the Charles Krug Winery. Due to the nature of the SP being encompassed by the larger winery property, much of the area to the east of the SP occupied by wine production facilities.

Adjoining South: Areas adjoining the SP to the south appear to be undeveloped with no notable structures, roadways, or other features. Based upon the known history of the SP and areas in the vicinity, it is occupied by vineyards.

Adjoining West: Directly to the west of the SP appear to be a roadway in the location of what is now known as Deep Park Road. Beyond Deep Park Road it appears to be undeveloped with not notable roadways, structures, or features.

Surrounding Area: The general vicinity around the SP is typically a mix of undeveloped and agricultural land.

Date: 1960 - 2021

Scale: 1:24,000

Description of Subject Property: The SP is depicted as being used for active agriculture.

Adjoining North: The southern pacific railway which previously traversed directly to the northeast of the SP is now depicted as ceasing to the east of the SP. Now directly adjoining the SP to the northeast is identified as “Railroad Grade”.

Adjoining East: Directly adjoining the SP to the east is a roadway which appears to be the main driveway providing access to the Charles Krug winery. Several structures are shown and are identified as being part of the “Krug Winery”.

Adjoining South: Adjoining the SP to the south is what appears to be active agriculture.

Adjoining West: The roadway previously observed as bounding the SP to the east remains present and is now identified as “Deer Park Road”.

Surrounding Area: The general vicinity of the SP remains largely agricultural.

5.6.5 Local Street Directories

Historical street directories for the subject property and adjacent property addresses were provided by Envirosite. The primary address for the Subject property is 2800 Main Street, St. Helena, California. The complete city directory report is provided in Appendix C.

Subject Property

2800 Main Street

1998 – Marc Mondavi

2006, 2010, 2015 – Marc Mondavi, C Mondavi & Sons

Charles Krug Winery – 2015, 2020

Mondavi Marc & Peter Jr Entps – 2015, 2020

CK Mondavi Family Vineyards – 2015

Adjacent Properties

2000 Main Street (Southeast of SP, across Main Street)

2002**,** 2010 ,2020 – Beringer Vineyards

2555 Main Street (West of SP, across Main Street)

1998, 2002 – Culinary Institute of America, Greystone Restaurant

2006 – Charles Henning, Sarah Byrne, Mark Erickson

2010 – Adam Busby, Greystone Restaurant, Mark Erickson

2015 – Dieter Doppelfeld, Bakery Café by Illy, Culinary Institute of America, Wine Spectator

Greystone

2020 – Caroche, Culinary Institute of America

5.6.6 Building Department Records

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

5.6.7 Zoning/Land Use Records

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

5.6.8 Prior Assessment Reports

Cameron-Cole was not provided with any prior assessment reports regarding the SP.

5.7 Historical Use Summary

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

Adjoining North: Areas adjoining the SP to the north have been used for agriculture throughout the documented use history. A railway historically operated by the Southern Pacific Rail Company runs parallel to the northeastern border of the SP.

Adjoining East: Areas adjoining the SP to the east have been historically operated as the Charles Krug Winery since approximately the 1860's and remains present currently.

Adjoining South: Areas directly adjoining the SP to the south have been utilized for agriculture throughout the documented site history. Beyond the vineyards which directly border the SP, Main Street runs approximately parallel to the southern boundary.

Adjoining West: Directly bordering the SP to the west has throughout the documented site history has been a roadway which is now known as Deer Park Road. Beyond this roadway the adjacent property is similarly used for agriculture in the form of vineyards.

Subject Property: The SPs history has primarily been agricultural in nature. Beginning in the 1948 aerial photo agricultural activity in the form of vineyards can be seen and continued intermittently throughout the SPs history. Approximately the northern half of the SP was cleared of vegetation which can be seen in the 2009 aerial image. This northern portion of the SP appears to have been sparsely used for the storage of vehicles by PG&E during nearby infrastructure improvements, these vehicles can be seen in the 2022 aerial image.

In accordance with ASTM International E1527-21, 8.3.1, the objective of compiling and analyzing historical property information and developing a history of the previous uses of the subject property, adjoining

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

6.0 SITE RECONNAISSANCE

6.1 Methodology and Limiting Conditions

The methodology used by the Cameron-Cole representative during the April 1st, 2024, site renaissance consisted of visual observation of readily accessible areas of the SP as well as the larger winery property which encompasses the SP. These visual observations are intended to aid in identifying the presence or absence of hazardous substance or petroleum product storage or indicators of a spill or release as indicated by stressed vegetation, soil staining, storage tanks, drums, etc.

6.2 General Site Setting

The SP consists of 14-acres of land located within the larger 142-acre "winery property", the SP consists of a mix of undeveloped land including an open gravel lot and vineyards. The SP is bordered by Deer Park Road to the west, vineyards to the south, train tracks and vineyards to the north, and the larger winery property to the east. A driveway providing access to the SP as well as the winery property from Main Street borders the SP to the east. A secondary gate located along Deer Park Road also provides access to the SP. Improvements to the SP include limited fending along the boundaries as well as within the vineyard area, a prefabricated shed used for storage near the northern boundary, and a propane powered wind machine used to provide ensure airflow over the vineyard.

6.2.1 Geologic, Hydrogeologic, and Topographic Conditions

The SP lies within Napa Valley and has a very minor slope north toward the Napa River which runs parallel to the northern boundary of the winery property approximately 1,200-ft north of the SP. The SP sits at approximately 240-ftamsl and slopes north toward the Napa River. Based upon review available topographic maps of the SP and surrounding area, groundwater beneath the SP is inferred to flow in a northerly direction along the topographic gradient toward the Napa River. It must be noted that groundwater flow direction can be influenced by factors such as underground structures, seasonal fluctuations, soil and bedrock geology, and production wells, all of which were not considered in this interpretation.

6.2.2 General Description of Structures

The only structures identified within the SP are two small prefabricated shed style buildings which according to information provided by Mr. Perez are used for miscellaneous materials.

6.2.3 Roads

The SP is bounded by Deer Park Road to the west (Figure 1) and also provides access to the SP via driveway secured by a locked gate which open into the central portion of the SP. Main Street also provided access winery property and subsequently the SP as well, a drive leads into the winery property from Main Street and borders the SP to the east.

6.2.4 Potable Water Supply

According to information provided by Mr. Perez, the larger winery property is provided with water service by both multiple groundwater supply wells present on the winery property, as well as municipal water supplied by the City of St. Helena.

6.2.5 Sewage Disposal System

According to information provided by Mr. Perez, a septic system which provided service to the adjacent winery property operates a leach field within the SP.

6.3 Subject Property Observations

6.3.1 Hazardous Substances and Petroleum Products in Connection with Identified Uses

No hazardous substances or petroleum products were identified within the SP. Hazardous substances were identified on the adjacent winery property. All hazardous substances identified on the winery property are identified in the hazardous materials inventory provided by Mr. Perez and further discussed in section 4.9.

6.3.3 Odors

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

6.3.4 Pools of Liquid

No pools of liquid were identified on the SP.

6.3.5 Drums

No drums were identified within the SP at the time of site reconnaissance. Multiple drums were identified off the SP but within larger winery property. All drums observed contained materials which were identified in the hazardous materials inventory provided by Mr. Perez and discussed in section 4.9. No leaks, spills, or releases which would represent an environmental risk to the SP were identified.

6.3.6 Pits, Ponds, or Lagoons

No pools of liquid were identified on the SP at the time of Cameron-Cole's site reconnaissance.

6.3.7 Stained Soil or Pavement

No stained soil or pavement was noted onsite during the site reconnaissance.

6.3.8 Stressed Vegetation

No stressed vegetation was observed on the SP.

6.3.9 Solid Waste

No solid waste was observed on the SP.

6.3.10 Wastewater

No wastewater was observed on the SP.

6.3.11 Wells

According to information provided by Mr. Perez, four groundwater supply wells are present on the winery property. These wells are used as supply wells for the SP as well as the winery property for both agricultural and domestic

purposes.

6.3.12 Septic Systems

According to information provided by Mr. Perez, multiple septic systems are present on the winery property and are the only sewage disposal systems present. Mr. Perez indicated that these septic systems provide waste disposal to the restrooms only and lead to a drain field located within the central portion of the SP.

7.0 INTERVIEWS

7.1 Site Owner/Occupants

Mr. A.J. Perez, Director of environmental, health, safety, and facilities for C. Mondavi and Family, was interviewed via the completion of a pre-site visit questionnaire completed on April 4th, 2024.

7.2 Past Owners, Operators, Occupants

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

7.3 User

Mr. Perez was also interviewed via the completion of a User questionnaire dated April 4th, 2024. A copy of the completed questionnaire is included as Appendix B.

7.4 State and/or Local Government

Cameron-Cole submitted a records request with the Napa County Department of Building, Planning and Environmental on March 27th, 2024, requesting records regarding environmental violations, releases, or hazardous material or petroleum products storage, storage tanks or any other environmental concern at, or within the immediate vicinity of the subject property. As of the date of this ESA, no response has been received from Napa County.

Cameron-Cole contacted the Department of Toxic Substances Control (DTSC) on March 27th, 2024, requesting records regarding environmental violations, releases, or hazardous materials or petroleum product storage, storage tanks, or any other environmental concern at, or within the immediate vicinity of the subject property. As of the date of this ESA, a response has not been received from the DTSC.

Cameron-Cole contacted the City of St. Helena on March 27th, 2024, and requested records request regarding environmental violations, releases, or hazardous materials or petroleum product storage, storage tanks, or any other environmental concern, at or within the immediate vicinity of the subject property. A response was received from the City on April 4th, 2024, indicating they did not possess any responsive records. A copy of the records request as well as the city's response is included as Appendix F.

8.0 FINDINGS AND CONCLUSIONS

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

It is the opinion of the EP that there are no RECs, CRECs, or **HRECs in relation to the Subject Property at this time.**

9.0 DEVIATIONS

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

10.0 REFERENCES

Aerial Imagery:

Envirosite – 1948, 1952, 1954, 1956, 1957, 1959, 1965, 1966, 1968, 1970, 1972, 1973, 1982, 1983, 1985, 1987, 1988, 1983, 1994, 1998, 2005, 2009, 2010, 2012, 2014, 2016, 2018, 2020, and 2022 Aerial Images. Report generated April 4th, 2024.

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

City Directory Abstract – Completed by Envirosite for 2800 Main Street, St. Helena, Napa County, California. Report generated April 4th, 2024.

Fire Insurance Map Search – Completed by Envirosite for Santa Clara County Parcel 678-13-012. Report generated April 2nd, 2024.

Standard Environmental Records Search – Completed by Envirosite for 2800 Main Street, St. Helena, Napa County, California. Report generated April 4th, 2024.

USGS Topographic Maps:

Envirosite – 1942, 1945, 1960, 2012, 2015, 2018, and 2021 Topographic Maps of St. Helena, California. Report generated April 2nd, 2024.

11.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

The following Cameron-Cole personnel were involved with the site inspection, records search, regulatory review, and drafting of the Phase I Environmental Site Assessment for the subject property located within 2800 Main Steet, St. Helena, Napa County, California.

Prepared by:



Ryan Barry
Environmental Scientist II

This is to certify that I have reviewed and approve the contents of the Phase I Environmental Site Assessment Report for the property located within 2800 Main Steet, St. Helena, Napa County, California. Certification of the environmental professional is provided in Section 14, and professional qualifications are provided in Appendix E.

Reviewed by:



Michael Stephenson
Principal Scientist

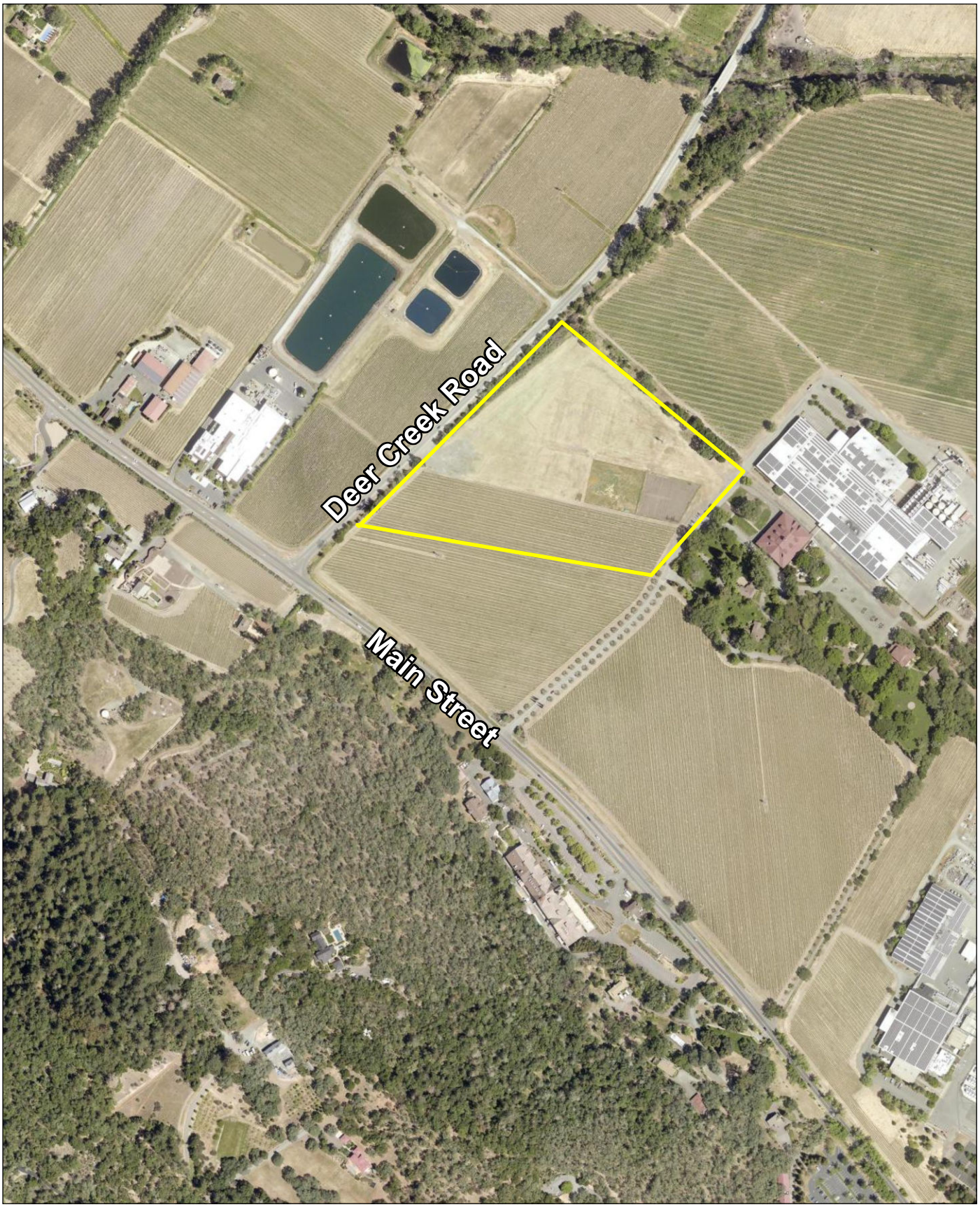
12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

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



Michael Stephenson
Principal Scientist

FIGURES

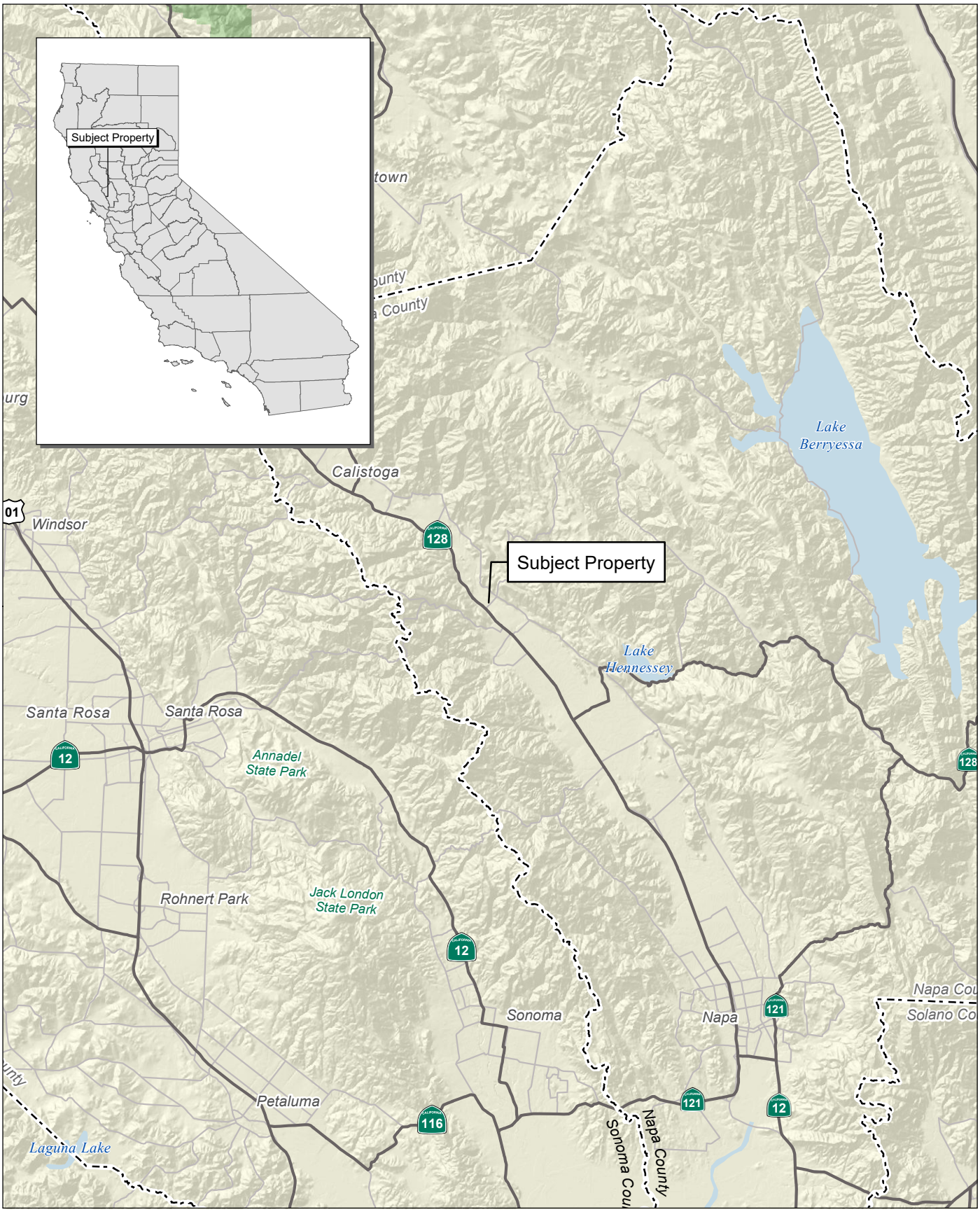


Source: ESRI Aerial Imagery, Santa Clara County Open Data Portal

CAMERON-COLE
creating sustainable success
AN ADEC INNOVATION

400 200 0 400
Feet

Figure 1: Site Vicinity Map



Source: Census 2000 Data, The California Spatial Information Library (CaSIL).

CAMERON-COLE
creating sustainable success
AN ADEC INNOVATION

5 2.5 0 5
Miles

Figure 2: Regional Location Map

APPENDICES

APPENDIX A

Photograph Log

	
Photo 1: Facing east into SP from entrance gate along Deer Park Road.	Photo 2: Facing approximately east-northeast into SP from entrance gate along Deer Park Road.
	
Photo 3: Facing northeast along Deer Park Road from SP entrance gate along Deer Park Road.	Photo 4: Facing southwest along Deer Park Road from SP entrance gate.
	
Photo 5: Facing west into central portion of SP from parking lot immediately adjacent to the east.	Photo 6: Facing into gravel lot from driveway bordering SP to the east.

	
Photo 7: Facing south along driveway leading from Main Street along eastern SP boundary.	Photo 8: Facing east into SP vineyard from western entrance gate.

APPENDIX B

User Questionnaire

CAMERON-COLE
AN ADEC INNOVATION

PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner*, ASTM standard practice E1527-21 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Property Information.

Cameron-Cole/Client Project #: Property Name: Charles Krug Winery/C. Mondavi & Family

Property Address: 2800 Main St.

City: St. Helena State: CA Zip: 94574

Property Owner Name:

Please answer the following questions as completely as possible. Attach additional pages as needed.

1. **Reason for Completion.** Is the reason for performing the Phase I to satisfy one of the requirements for the innocent landowner defense under CERCLA AND/OR to understand potential environmental conditions that could materially impact the operation of the business associated with the parcel of commercial real estate?
   ____X_____ Yes _____ No

   Other (indicate if required for property transaction, sale, purchase, exchange, lending requirement, etc)._____

   _____

2. **Environmental Cleanup Liens.** Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?
   _____ Yes ____X_____ No

   If yes, describe or attach details of the lien_____

   _____

3. **Activity and Land Use Limitations.** Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?
   _____ Yes ____X_____ No

   If yes, describe or attach details of the limitations_____

   _____

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PHASE I ESA USER'S QUESTIONNAIRE

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

   _____X_____ Yes _____ No

   If yes, describe or attach details of your specialized knowledge or experience_____
   This property has always been a winery. We have treasury Winery to the south of us and Markam Vineyards to the north of us.

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

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

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

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

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

   Do you know the past uses of the property?
   ___X_____ Yes (describe) Winery use since 1861
   _____
   _____ No

   Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?
   ___X_____ Yes (describe) Above ground tanks for gas and diesel, not in use clean. We have an ammonia system for cooling with an RMP.
   _____ No

   Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?
   _____ Yes (describe) _____
   _____
   _____X___ No

   Do you know of any environmental cleanups that have taken place at the property?
   _____ Yes (describe) _____
   _____
   ____X____ No

CAMERON-COLE
AN ADEC INNOVATION

PHASE I ESA USER'S QUESTIONNAIRE

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

   _____ Yes (describe) _____

   _____

   ___X___ No

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

   _____ Yes (please identify and provide copies, if available) _____

   _____

   ___X___ No

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

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

   _____ Yes (describe) _____

   _____

   ___X___ No

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

   _____ Yes (describe) _____

   _____

   ___X___ No

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

   _____ Yes (describe) _____

   _____

   ___X___ No

Signature: _____

Name (printed): A. J. Perez

Title: Director of EHS & Facilities

Date: 4-4-2024

APPENDIX C

User Provided Documents

Location Information					Chemical Identification		
1a*	201	202	203	204	205	206	207*
CERSID	ChemicalLocation	CLConfidential	MapNumber	GridNumber	ChemicalName	TradeSecret	CommonName
10170739	See Site Map/Chemical	Y				N	Diammonium Phosp
10170739	See Site Map/Chemical	Y			Disulfurous acid, pot	N	Potassium metabisu
10170739	See Site Map/Chemical	Y			Celite Filter Agent	N	Diatomaceous Earth
10170739	See Site Map	Y			Nitrogen	N	Liquid Nitrogen
10170739	See Site Map/Chemical	N			Blend Acid 0112	N	Blend Acid 0112
10170739	See Site Map/Chemical	N			Sodium Hypochlorite		Liquid Bleach
10170739	See Site Map/Chemical	N			Potassium Hydroxide	N	Caustic Potash Liquic
10170739	See Site Map/Chemical	N			Sterox	N	Sterox
10170739	See Site Map/Chemical	Y			Activated Carbon	N	Activated Carbon
10170739	See Site Map	Y			Propane	N	Liquefied Petroleum
10170739	See Site Map	Y			2-butoxy Ethanol	N	2-butoxy Ethanol
10170739	See Site Map/Chemical	Y			2-hydroxy-1,2,3-prop	N	Citric Acid, Anhydrou
10170739	See Site Map/Chemical	Y			Carbonic acid sodiun	N	Sodium carbonate
10170739	Adjacent 300 Tank Farn	N	See Site Map		Sodium Hydroxide Sc	N	Sodium Hydroxide
10170739	Adjacent 300 Tanks/NE	N	See site map		Hydrochloric Acid, Sc	N	Hydrochloric Acid
10170739	See Site Map	Y			Sulfur Dioxide	N	Sulfur Dioxide
10170739	See site map	Y			Carbon Dioxide	N	Carbon Dioxide
10170739	See Site Map	Y			Anhydrous Ammonia	N	Ammonia
10170739	See Site Map/Compress	Y			Acetylene	N	Acetylene
10170739	See Site Map/Chemical	N			Peroxyacetic Acid	N	Peroxyacetic Acid
10170739	On Site Map/Chemical Alley				Tartaric Acid (l-)		Tartaric Acid (l-)
10170739	See Site Map/Chemical	Y			Bentonite	N	Bentonite

208	209	210a	210b	210c	210d
EHS	CASNumber	PFCodeHazardClass	SFCodeHazardClass	TFCodeHazardClass	FFCodeHazardClass
N					
N	16731-55-8				
N	61790-53-2	12			
N	7727-37-9				
Y					
N	7681-52-9	5	18		
N	1310-58-3	5			
N		5			
N	7440-44-0	12			
N	74-98-6	8			
N	111-76-2	31	4	9	
N	77-92-9	5			
N	497-19-8				
N	1310-73-2				
N	7647-01-0				
Y	7446-09-5	5	31		
N	124-38-9				
Y	7664-41-7	5	8	13	
N	74-86-2	33	8		
Y	79-21-0	24	13	5	2
N	87-69-4	5			
N	1302-78-9				

Fire Code Hazard Class Information				
210e	210f	210g	210h	211
FifthFireCodeHazardClass	SixthFireCodeHazardClass	SeventhFireCodeHazardClass	EighthFireCodeHazardClass	HMType
				a
				a
				a
				a
				b
				a
				b
				a
				a
				a
				a
				a
				a
				b
				b
				a
				a
				a
				a
34	18			b
				a
				a

212	213	214*	215	216a	216b	216c	216d
RadioActive	Curies	PhysicalState	LargestContainer	FHCFire	FHCReactive	FHCPressureRelease	FHCAcuteHealth
N		a	50	N	N	N	N
N		a	55	N	N	N	N
N		a	50	N	N	N	N
N		b	475000	N	N	N	N
N		b	450	N	N	N	N
N		b	55	N	N	N	N
N		b	450	N	N	N	N
N		a	50	N	N	N	N
N		a	40	N	N	N	N
N		b	10	N	N	N	N
N		b	55	N	N	N	N
N		a	50	N	N	N	N
N		a	50	N	N	N	N
N		b	310	N	N	N	N
N		b	330	N	N	N	N
N		c	150	N	N	N	N
N		b	24000	N	N	N	N
N		c	9900	N	N	N	N
N		c	50	N	N	N	N
N		b	440	N	N	N	N
N		a	50	N	N	N	N
N		a	100	N	N	N	N

216e	216f	216g	216h	216i	216j
FHCChronicHealth	FHCPhysicalFlammable	FHCPhysicalGasUnderP	FHCPhysicalExplosive	FHCPhysicalSelfHeating	FHCPhysicalPyrophoric
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	Y	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	Y	N	N	N	N
N	Y	Y	Y	N	N
N	Y	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	Y	N	N	N
N	N	Y	N	N	N
N	Y	Y	N	N	N
N	Y	Y	Y	N	N
N	Y	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N

Fire Hazard Category Information					
216k	216l	216m	216n	216o	216p
FHCPhysicalOxidizer	FHCPhysicalOrganicPer	FHCPhysicalSelfReactive	FHCPhysicalPyrophoric	FHCPhysicalCorrosiveTo	FHCPhysicalContactWat
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	Y	N
N	N	N	N	N	N
N	N	N	N	N	N
Y	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
Y	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N
Y	N	N	N	N	N
N	N	N	N	N	N
N	N	N	N	N	N

216q	216r	216s	216t	216u	216v
FHCPhysicalCombustibl	FHCPhysicalHazardNotC	FHCHealthCarcinogenic	FHCHealthAcuteToxicity	FHCHealthReproductive	FHCHealthSkinCorrosio
N	N	N	N	N	Y
N	N	N	N	N	N
N	N	Y	N	N	N
N	N	N	N	N	N
N	N	N	Y	N	Y
N	N	N	N	N	Y
N	N	Y	N	N	Y
N	N	N	Y	N	Y
Y	N	N	N	N	N
N	N	N	N	N	Y
N	N	N	Y	N	Y
N	N	N	N	N	Y
N	N	N	N	N	Y
N	N	N	Y	N	Y
N	N	N	Y	N	Y
N	N	N	Y	N	Y
N	N	N	N	N	N
N	N	N	Y	N	Y
N	N	N	N	N	Y
N	N	N	N	N	Y
N	N	N	N	N	Y
N	N	N	N	N	Y

216w	216x	216y	216z	216aa	216bb
FHCHealthRespiratoryS	FHCHealthSeriousEyeDa	FHCHealthSpecificTarge	FHCHealthAspirationHa	FHCHealthGermCellMut	FHCHealthSimpleAsphy
Y	N	N	N	N	N
Y	Y	Y	N	N	N
Y	Y	N	Y	N	N
N	N	N	N	N	Y
Y	Y	N	N	N	N
N	Y	N	N	N	N
Y	Y	N	N	N	N
Y	Y	N	N	N	N
Y	Y	N	N	N	N
N	N	N	N	N	Y
Y	Y	N	N	N	N
N	Y	N	N	N	N
N	Y	N	N	N	N
Y	Y	N	N	N	N
Y	Y	N	N	N	N
Y	Y	N	N	N	N
N	N	N	N	N	Y
Y	Y	N	N	N	N
Y	Y	N	N	N	Y
Y	Y	N	N	N	N
Y	Y	N	N	N	N
N	Y	N	N	N	N

216cc	217	218*	219	220	221*
FHCHealthHazardNotOt	AverageDailyAmount	MaximumDailyAmount	AnnualWasteAmount	StateWasteCode	Units
N	500	2000			c
N	500	2000			c
N	15000	36000			c
N	250000	475000			b
N	450	900			c
N	110	220			a
N	165	220			a
N	3000	6000			c
N	300	600			c
N	200	400			a
N	55	110			a
N	1000	2000			c
N	1000	2000			c
N	310	620	0		a
N	330	630	0		a
N	300	450			c
N	12000	24000			c
N	8000	9564		141	c
N	150	300			b
N	1760	3520	0		c
N	1000	2000			c
N	1200	2400			c

222	223a	223b	223c	223d	223e
DaysOnSite	SCAboveGroundTank	SCUnderGroundTank	SCTankInsideBuilding	SCSteelDrum	SCPlasticNonMetallicDrum
365	N	N	N	N	N
365	N	N	N	N	N
365	N	N	N	N	N
365	Y	N	N	N	N
365	N	N	N	N	Y
365	N	N	N	N	Y
365	N	N	N	N	Y
365	N	N	N	N	N
365	N	N	N	N	N
365	N	N	N	N	N
365	N	N	N	N	Y
365	N	N	N	N	N
365	N	N	N	N	N
365	N	N	N	N	N
365	N	N	N	N	N
365	N	N	N	N	N
365	Y	N	N	N	N
365	Y	N	N	N	N
365	N	N	N	N	N
365	N	N	N	N	Y
365	N	N	N	N	N
365	N	N	N	N	N

Storage Container Information*									
223f	223g	223h	223i	223j	223k	223l	223m	223n	223o
SCCan	SCCarboy	SCSilo	SCFiberDrum	SCBag	SCBox	SCCylinder	SCGlassBottle	SCPlasticBottle	SCToteBin
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	N	N	Y	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	N	N	N	N	N	Y
N	N	N	N	N	N	N	N	N	Y
N	N	N	N	N	N	Y	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	N	N	Y	N	N	N
N	N	N	N	N	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N
N	N	N	N	Y	N	N	N	N	N

223p	223q	223r	223r-1	224	225
SCTankTruckTankWagon	SCTankCarRailCar	SCOther	OtherStorageContainer	StoragePressure	StorageTemperature
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		b	d
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		b	a
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a
N	N	N		b	a
N	N	N		b	a
N	N	N		b	a
N	N	N		b	a
N	N	N		a	a
N	N	N		a	a
N	N	N		a	a

226	227	228	229	230	231	232	233
HC1PercentByWeight	HC1Name	HC1EHS	HC1CAS	HC2PercentByWeight	HC2Name	HC2EHS	HC2CAS
30	Nitric Acid	Y	7697-37-2	30	Phosphoric Aci	Y	7664-38-2
49	Potassium Hyc	Y	1310-58-3	51	Water	N	7732-18-5
25	Sodium Hydroxide		1310-73-2	75	Water		7732-18-5
31.5	Hydrochloric Acid		7647-01-0	68.5	Trade Secret		
99	Sulfur Dioxide	Y	7446-09-05				
25	Hydrogen Perc	N	7722-84	5.4	Peracetic Acid	Y	79-21-0

Hazardous Component Information							
234	235	236	237	238	239	240	241
HC3PercentByWeight	HC3Name	HC3EHS	HC3CAS	HC4PercentByWeight	HC4Name	HC4EHS	HC4CAS
40	Water	N	7732-18-5				
12	Acetic Acid		12				

242	243	244	245	246	247
HC5PercentByWeight	HC5Name	HC5EHS	HC5CAS	ChemicalDescriptionComment	AdditionalMixtureComponents
				Based on percentage of Peracitic acid 5.4% by volumn it is 34.33lbs. per 55 ga	

250	251	252
CCLID	USEPASRSNumber	DOTHazardClassificationID
	205542	
		9
	153122	2.2
		8
		8
		8
		4.1
	5207	2.1
		6.1
	48017	5.1
		8
100835		2.3
101711	33548	2.2
103651		2.2
105169		2.1
107423		5.1
107487		9
120639	81968	

C. MONDAVI & FAMILY

FAMILY OWNED *and* OPERATED *for* FOUR GENERATIONS

EMERGENCY ACTION PLAN

The Management of C. Mondavi & Family is committed to the safety of all our employees. Therefore, this handbook has been developed to provide you and your supervisor with guidelines if an accident occurs. However, it cannot be stressed enough that these procedures must be tempered with common sense when responding to an accident or evacuation situation.

In the event, it becomes necessary to transport an individual(s) directly to a hospital the closest location is:

St. Helena Hospital
650 Sanitarium Road
Deer Park, Ca. 94518

I. Standard Procedures for All Emergencies

Step 1 The person spotting the fire, ammonia leak, or other emergency will **promptly notify a supervisor**. Depending upon the situation, a supervisor or manager will initiate "Step 2" below.

Step 2 A supervisor or other employee will **notify the Emergency Medical Services via 911 from any winery phone**. In the event 911 cannot be immediately contacted, Fire Alarms may be activated to alert the Fire Department of an emergency, regardless of fire, earthquake, or serious injury (If it is necessary to use a pay phone to dial 911, no coins are necessary.) *In case of power failure, see special note below:

- Give the winery's phone number – 707-967-2200.
- Give the winery's address and special directions to the emergency site inside the winery (2800 Main St., St. Helena nearest cross street Deer Park Rd.) MAKE SURE THAT THE DISPATCHER IS AWARE THAT THE WINERY IS WITHIN THE CITY LIMITS.
- Describe the emergency as best you can (fire, broken bones, bleeding, etc.).
- Give your name.
- Let the dispatcher end the phone call to be sure they have all the required information.

***In case of Extended Power Failure,** the phones will operate normally for about two hours on battery back-up. If the power outage extends long enough, the phone system will shut down. Use cell phone or the pay phone (no coin required to dial "911") at the loading dock.

Step 3 The supervisor will **notify the EHS Manager (Ext. 213)**. **The EHS Manager is the dedicated Incident Commander** and is the central communication point. They will set up an Incident Command Center at the Scale House (ext. 206).

Step 4 EHS Manager will **notify emergency coordinators** via the pager system, hand held radios, and/or telephone as required. **The Incident Commander will be the EHS Manager.**

Emergency Coordinators

Name	Title	Extension
A.J. Perez	Environmental, Health & Safety Manager	213
Randy Herron	CK Winemaker	238
Marc Turner	Maintenance Manager	275
Ruben Hernandez	Krug Cellar Master	246
Joel Brady	Bottling Maintenance Manager	271
Peter Rossomando	Tasting Room Manager	297
Trent Bartlett	Tasting Room Assistant Manager	297

Step 5 The Incident Commander and Emergency Coordinators will **direct all efforts by winery personnel** and will assist emergency service agencies upon their arrival. All emergency communications will be directed to the Incident Commander. Traffic Controllers and Evacuation Coordinators shall communicate with the Incident Commander by giving a report on conditions in their area of responsibility. Reports like location of the fire, injured or missing employees, arrival of emergency equipment, type of hazardous material release etc. They will also determine when all is clear and will subsequently notify all employees that they may return to their respective workstation.

Step 6 The Incident Commander will **notify the Traffic Controllers** who will meet all arriving emergency vehicles at the winery entrances and provide directions to the exact location of the emergency within the winery. The Traffic Controllers will also prevent all non-essential vehicles from entering the winery.

Traffic Controllers

Name	Title	Extension
Randy Herron	CK Winemaker	238
Peter Rossomando	Tasting Room Manager	297
Ruben Hernandez	Cellar Master	246
Marc Turner	Bottling Maintenance Manager	275
Greg McLean	Bottling Manager	268
Vivienne Ye	Ecologist	242

Summary of Responsibilities

Emergency Coordinators To oversee all aspects of emergency under the Incident Commander including, directing evacuation, first-aid and firefighting efforts, and determining when to notify all employees that all is clear.

Maintenance Dept.
- To shut-off natural gas, electricity, and refrigeration to affected areas.
- To assist in mop-up operations and protection of undamaged goods.
- Specific responsibilities will vary as directed by emergency coordinators.

Traffic Controllers
- To meet emergency vehicles at winery entrances and direct them to the emergency.
- To prevent all non-essential vehicles from entering the winery.

EHS Manager
- The designated Incident Commanders and stand by phones, handheld radios and pager to relay messages as required. Coordinate the emergency.

Employees
- Responsible for turning off their pumps and setting a single valve, etc., then exiting the area.
- When appropriate, evacuate to their designated area in a safe, swift, and orderly manner.

- If unable to report to designated area, notify supervisor that they are safe and accounted for at alternate area. This will prevent the risk of an unnecessary search.
- To swiftly follow instructions given to them by their supervisor or emergency personnel.
- Assist in mop-up operations and protection of undamaged goods as directed by the Emergency Coordinators.

THE SAFETY OF PEOPLE IS THE PRIMARY CONSIDERATION -- LOSS OF PROPERTY WILL BE SECONDARY!

II. Emergency Procedures for:

Injury

Step 1 **Do not move the victim** unless required to prevent further injury.

Step 2 **Stop any bleeding** and start artificial respiration/CPR, if necessary and only if trained.

Step 3 **Treat for shock**. Cover, keep warm, and make sure airway is open and that they are breathing, elevate feet (depending on injury).

Step 4 Make the **victim as comfortable as possible** without moving them. Use the time while waiting for emergency agency arrival to prepare for the removal of the victim (clear aisles, unlock doors, etc.) as necessary. Call the Production Director/Safety Specialist if additional help is required.

Step 5 Supervisors in other departments will not respond to the injury site unless specifically required to do so. The supervisor and crew will remain available and ready to rapidly respond when requested.

Electrocution

Step 1 **Do not touch the person** who has been in contact with electrical current until you are certain that the electricity is turned off. It is important to make sure that the electrical current is no longer in contact with the victim so that you do not receive an electric shock when you touch the victim. SHUT OFF THE POWER AT THE PLUG, CIRCUIT BREAKER OR FUSE BOX.

Step 2 **Do not move the victim** unless required to prevent further injury.

Step 3 **Check for breathing and pulse**. Start artificial respiration/CPR, if necessary and only if trained.

Step 4 **Treat for shock**. Cover, keep warm, and make sure airway is open and that they are breathing, elevate feet (depending on injury).

Step 5 **Cover any burns** with dry, light dressings.

Fire

All of these procedures must be tempered with common sense. For example, a very small fire should be extinguished immediately rather than letting it grow out of control while attempting to call for help.

Step 1 Each supervisor will **evacuate all their employees to their designated area** if necessary. It is necessary to evacuate all buildings that are experiencing smoke or fire, and all buildings that are connected to or close to such a building. For example, a fire in the Cellar would necessitate evacuation of the Barrel Room, or if there's a fire in the Bottling Room, the Barrel Room would evacuate only at the direction of the Emergency Chief.

Step 2 The supervisor will then **set up a designated area for injured personnel** in their area using the most qualified personnel available. The supervisor will also make sure all personnel are accounted for.

Step 3 Maintenance personnel **will shut off natural gas, electricity, and refrigeration** to the affected area.

Earthquake

Step 1 All employees in the Barrel room, Redwood Cellar, Warehouse, and those upon tank tops or catwalks will **immediately move to a safe location, possibly a door frame until you can exit when the shaking stops.** Attempt to move to the ground-level, open area away from stacked barrels, wine cases or storage racks, or to an open space outdoors. This precaution will be taken even in the most minor of earthquakes.

Step 2 **If you are indoors, stay there**. Shut off any equipment you are operating and get under a desk, table, or in a doorway. Stay away from windows or other obvious hazards.

Step 3 **If you are outside, get into the open**, away from tanks, buildings, power lines, and any overhead structures.

Step 4 After a major earthquake:

- Follow instructions for any resulting emergencies (fire, ammonia leaks, injuries, etc.).
- Check for injuries.
- Move to your designated evacuation area. Supervisors will set up a designated area for the injured and take a head count.
- Maintenance personnel will check the winery and shut off water, fire hydrants, gas, and/or electricity as required. They will check for propane, nitrogen, carbon dioxide, and ammonia leaks.
- The Emergency Coordinator will assess the situation and determine actions to be taken based on injuries, damage, available utilities, and emergency services, etc.

Ammonia/SO_2 Leak

Step 1 **Call 911** if there is a leak. Someone in the administrative office should immediately hit the safety shut off valve for the air conditioning system located in the main hallway and **shelter in place**.

Step 2 Any employee near the leak should **immediately move up-wind** and seek shelter inside of a closed building. If possible, hit the emergency alarm.

Step 3 Supervisors in all departments will **assemble all employees together and set up a designated area for injured personnel**.

- Employees will remain inside if conditions allow.
- All doors and windows should be shut.
- Move your employees outside only if necessary, going to an up-wind location. The windsocks located at the West End of the FS tanks and the north end of the cooling towers should be checked for wind direction prior to exiting the building. Once the wind direction has been determined, employees should exit the building.

Step 4 **Isolate the leak** from the system supply by closing all valves on either side of the leak.

Step 5 **At the discretion** of the EHS Manager, Upper Management, or Emergency Services (HazMat or Fire Department,) the ammonia dump valve to the water deluge tank is to be used if the leak cannot be safely controlled or if life and the environment are threatened.

The valves are located directly behind tank FS 16.

Step 6 The Emergency Coordinators **will advise when all is clear**.

Ammonia and air can create an explosive mixture in contained areas.

- Keep open flames and sparks away from the area.
- Do not allow tools or equipment in the area that may be a source of ignition.

Carbon Dioxide & Nitrogen Leaks

Step 1 **Call "911"** if there is a major leak. Someone in the administrative office should immediately hit the safety shut off valve for the air conditioning system located in the main hallway.

Step 2 All employees near the leak should **move up-wind and seek shelter** in a closed building.

Step 3 Extra care must be taken to **avoid contact with the spilling liquid**, as it is extremely cold and will instantly freeze tissues. Very serious burns will result.

Step 4 If the complete spillage option is taken, *all* supervisors will be advised to **keep their employees inside** until the gases have had time to dissipate to safe levels.

Step 5 The Emergency Coordinators **will advise when all is clear**.

Propane/Natural Gas Leak

Step 1 **Call "911"** if there is a leak. Someone in the Administrative office should immediately hit the safety shut off valve for the air conditioning system located in the main hallway.

Step 2 All employees near the leak should **move up-wind and seek shelter** in a closed building.

Step 3 Buildings in the vicinity will be evacuated (take an up-wind direction and seek shelter in a closed building). All other supervisors will be advised to keep their employees inside until the gases have dissipated to safe levels.

Step 4 Extra care must be taken to **avoid contact with the spilling liquid**, as it is extremely cold and will instantly freeze tissues and very serious burns will result. The gases are also highly flammable and could be ignited by static electricity or other ignition sources.

• Sparks and any open flames in the area must be extinguished**. DO NOT TURN ON ANY ELECTRICAL SWITCHES.**

Step 5 The Emergency Coordinators **will advise when all is clear**.

CHEMICAL SPILLS AND LEAKS (Trained Personnel Only)

Procedures to follow to contain spills:

1. Stop the source of the leak. Close the valves, shut off the pump, patch a hole that is leaking, etc.
2. Cover or dike drains to keep spilled chemicals out of the water supply.
3. Remove or block off reactive materials in the area.
4. Contain and clean the spill using the proper spill-kit for the type of chemical leaked.
    - Wear proper PPE (PPE in spill-kit)
    - Place an empty container under the leaks.
    - Put the leaking container in a recovery drum or another suitable container.
    - Pump the spilled material, and what material may be left in the leaking container, into a safe container.
    - Rotate or shift the container to a position that stops the leak.
5. Use an absorbent (spill-kit) to soak up the spill. SDS should be reviewed for proper handling of spilled chemical.

6. Put absorbent-liquid mix into a DOT approved container, properly label and store in Hazardous Waste Disposal Area for proper disposal

CHEMICAL SPILLS AND LEAKS GENERAL INFORMATION

In the event of a chemical spill report the spill immediately to your Supervisor or Emergency Coordinator, providing as much information as possible.

- What substance spilled or is leaking.
- Where it is occurring.
- How much has spilled or leaked.
- How fast it is flowing.

The coordinator may tell you to clean up a small spill (if properly trained). If not, follow these rules:

- Stay away from the spilled material. Do not come into contact in any way with spilled material.
- Evacuate the area.
- Warn others to leave the spill area.
- Stay out of the area until you are told it is safe to return.

Cleanup of the material usually requires chemical-resistant protective clothing, boots, goggles, and gloves. A respirator which matches the hazard may also be required. These items you will find in spill-kits.

Exposure to a hazardous substance demands immediate medical help. While waiting for medical attention, check the SDS for first-aid advice and keep the sheet handy for medical personnel.

Notify the required authorities (see the Emergency Notification Phone Roster posted at the Right-To-Know Station in assembly).

Active Shooter

An Active Shooter is an individual actively engaged in killing or attempting to kill people in a confined and populated area; in most cases, active shooters use firearm(s) and there is no pattern or method to their selection of victims.

Active shooter situations are unpredictable and evolve quickly. Typically, the immediate deployment of law enforcement is required to stop the shooting and mitigate harm to victims.

Because active shooter situations are often over within 10 to 15 minutes, before law enforcement arrives on the scene, individuals must be prepared both mentally and physically to deal with an active shooter situation.

Good practices for coping with an active shooter situation:

- ❑ Be aware of your environment and any possible dangers
- ❑ Take note of the two nearest exits in any facility you visit
- ❑ If you are in an office, stay there and secure the door

- ❑ If you are in a hallway, get into a room and secure the door
- ❑ As a last resort, attempt to take the active shooter down. When the shooter is at close range and you cannot flee, your chance of survival is much greater if you try to incapacitate him/her.

- ❑ **CALL 911 WHEN IT IS SAFE TO DO SO!**

HOW TO RESPOND WHEN AN ACTIVE SHOOTER IS IN YOUR VICINITY

Quickly determine the most reasonable way to protect your own life. Remember that contractors and visitors are likely to follow the lead of employees and managers during an active shooter situation.

1. **Evacuate.** If there is an accessible escape path, attempt to evacuate the premises. Be sure to:
   - ❑ Have an escape route and plan in mind
   - ❑ Evacuate regardless of whether others agree to follow
   - ❑ Leave your belongings behind
   - ❑ Help others escape, if possible
   - ❑ Prevent individuals from entering an area where the active shooter may be
   - ❑ Keep your hands visible
   - ❑ Follow the instructions of any police officers
   - ❑ Do not attempt to move wounded people
   - ❑ Call 911 when you are safe

2. **Hide out.** If evacuation is not possible, find a place to hide where the active shooter is less likely to find you. Your hiding place should:
   - ❑ Be out of the active shooter's view
   - ❑ Provide protection if shots are fired in your direction (i.e., an office with a closed and locked door)
   - ❑ Do not trap yourself or restrict your options for movement
   - ❑ To prevent an active shooter from entering your hiding place:
     - Lock the door
     - Blockade the door with heavy furniture

   Lock out: The emergency coordinators are responsible for initiating Lock Out Procedures. Lock out procedures are intended to keep the active shooter from entering your building and are initiated in the following manner.
     - When active shooter location is known EC's will call the adjacent buildings on the property, "Winery, Hospitality, Carriage House and/or private family homes".
     - EC will call via radio and/or phone, if safe to do so.
     - EC will state that we have an active shooter in this location, lock all exterior doors and windows.
     - Be out of the active shooter's view
     - Provide protection if shots are fired in your direction (i.e., an office with a closed and locked door)
     - Do not trap yourself or restrict your options for movement
     - To prevent an active shooter from entering your hiding place:
       - Blockade the door with heavy furniture

   If the active shooter is nearby:
   - ❑ Lock the door
   - ❑ Silence your cell phone and/or pager
   - ❑ Turn off any source of noise (i.e., radios, televisions)
   - ❑ Hide behind large items (i.e., cabinets, desks)
   - ❑ Draw all blinds and/or curtains and shut off lights.
   - ❑ Remain quiet.
   - ❑ Stay in place until Police arrive and/or you receive the all clear via radio or phone.

   If evacuation and hiding out are not possible:
   - ❑ Remain calm
   - ❑ Dial 911, if possible, to alert police to the active shooter's location

- ❑ If you cannot speak, leave the line open and allow the dispatcher to listen

3. **Take-action against the active shooter.** As a last resort, and only when your life is in imminent danger, attempt to disrupt and/or incapacitate the active shooter by:
   - ❑ Acting as aggressively as possible against him/her
   - ❑ Throwing items and improvising weapons
   - ❑ Yelling
   - ❑ Committing to your actions

HOW TO RESPOND WHEN LAW ENFORCEMENT ARRIVES

Law enforcement's purpose is to stop the active shooter as soon as possible. Officers will proceed directly to the area in which the last shots were heard.

- ❑ Officers usually arrive in teams of four (4)
- ❑ Officers may wear regular patrol uniforms or external bulletproof vests, Kevlar helmets, and other tactical equipment
- ❑ Officers may be armed with rifles, shotguns, handguns
- ❑ Officers may use pepper spray or tear gas to control the situation
- ❑ Officers may shout commands, and may push individuals to the ground for their safety

How to react when law enforcement arrives:

- ❑ Remain calm and follow officers' instructions
- ❑ Put down any items in your hands (i.e., bags, jackets)
- ❑ Immediately raise hands and spread fingers
- ❑ Keep hands visible at all times
- ❑ Avoid making quick movements toward officers such as holding on to them for safety
- ❑ Avoid pointing, screaming and/or yelling
- ❑ Do not stop to ask officers for help or direction when evacuating, just proceed in the direction from which officers are entering the premises

Information to provide to law enforcement or 911 operator:

- ❑ Location of the active shooter
- ❑ Number of shooters, if more than one
- ❑ Physical description of shooter/s
- ❑ Number and type of weapons held by the shooter/s
- ❑ Number of potential victims at the location

Notes: The first officers to arrive to the scene will not stop to help injured persons. Expect rescue teams comprised of additional officers and emergency medical personnel to follow the initial officers. These rescue teams will treat and remove any injured persons. They may also call upon able-bodied individuals to assist in removing the wounded from the premises.

Once you have reached a safe location or an assembly point, you will likely be held in that area by law enforcement until the situation is under control, and all witnesses have been identified and questioned. Do not leave until law enforcement authorities have instructed you to do so.

CORONA VIRUS (COVID19)

Practices that everyone should follow during this COVID-19 Pandemic

- ☐ Frequently wash your hands with soap and water for at least 20 seconds.
- ☐ If soap and running water are not available, use an alcohol-based hand sanitizer which is available throughout the winery.
- ☐ Avoid touching your eyes, nose, or mouth with unwashed hands.
- ☐ Avoid close contact with people who appear to be sick and report this to your supervisor.
- ☐ If you feel symptoms remove yourself from the area, preferable get outdoors and call your supervisor.
- ☐ Maintain safe distance protocol, 6 ft. or more separation (social distancing) at all times.
- ☐ This includes during break time and lunch times.
- ☐ Do not share meals.

- ☐ Lastly please wear a face mask of an approved type, homemade or purchased (ask your supervisor if acceptable). We have a number of the N95's for those who choose to use them. They need to be worn correctly and if one of us ignores this, it exposes all of us. Remember wearing of masks protects an employee from your contamination if you are contagious. This is in addition to all other PPE required when working at the winery.
- ☐ The wearing of safety glasses also protects your eyes from exposure to the virus and is required in all production areas.
- ☐ Lastly please police yourself every morning before coming to work.
    - Any employees with a temperature reading of 100 degrees or higher, or that exhibits any other COVID-19 related symptoms (cough, sore throat, vomiting or diarrhea) should refrain from going to work.

Symptomatic Employee at Work

- ☐ If you feel symptoms remove yourself from the area, preferable get outdoors and call your supervisor.
- ☐ Start emergency procedure for the area by donning appropriate PPE (Face shield, gloves and thermometer.
- ☐ Remove any exposed employees and use yellow barrier tape to keep other employees from entering area.
- ☐ Team will use sanitizing sprays to disinfect the area.
- ☐ Bag and dispose of all cloths/rags used.
- ☐ Remove barrier as area is ready for re-entry
- ☐ Start normal business activities for the area.
- ☐ Exposed employee should have exited outdoors and notified Supervisor or Safety Manager.
- ☐ Once in PPE locate employee and begin to ask symptoms from check list.
- ☐ Lastly check temperature (100 F send home/clinic)
- ☐ Call Job-Care and set up the appointment.
- ☐ Send employee
    - Schedule an appointment with Job Care (707) 963-6491
    - Give employee directions and phone number
    - Send employee with tissues, zip-lock bag and pen.
    - Upon arrival to campus, follow the signs to the Emergency Room.
    - Park in the parking lot and call (707) 963-6491 to announce your arrival.
    - Keep your car windows rolled up until instructed to lower them.
    - You will be instructed to blow your nose prior to the procedure.
    - Employee will keep used tissue in their car (use zip lock bag)
    - Use pen given to sign all documentation.
    - Have your picture I.D. ready and present it to the swabber when asked.
    - The swabber will explain the procedures to you and it takes less than a minute to complete.
    - Employee is then sent home to wait for test results, which will be by telephone.

III. Evacuation Procedures & Locations

Step 1 If it is necessary to evacuate, take the safest, most direct route to the nearest designated evacuation location and report to the headcount coordinator (orange vest and radio) your headcount:

The people responsible for evacuation and head count by area are:

Manager	Title	Area of Responsibility
Randy Herron	Winemaker	Cellar
Stacy Clark	Winemaker	Barrel Room
Vivienne Ye	Enologist	Lab
Greg McLean	Bottling Manager	Bottling/Warehouse/ New Bottling
Peter Rossomando	Hospitality Manager	Retail / Tour Route
Colleen Dray	Special Events Manager	Carriage House

The people that will assist in the evacuation and shutdown procedures are:

	Area to cover
Maintenance Manager	Ammonia/SO_2 shut-off valves
Cellar Supervisor(s)	Redwood cellar, “A” through “G” room, Barrel room FS / SF / 300 / Pit tanks / large and small press area
Bottling Manager	Bottling / Warehouse
Bottling Manager	Warehouse / New Bottling
Executive Assistants	Main Office / Family Homes
Tasting Room Manager	DTC
SE Manager	Carriage House
Enologist	Lab

Evacuation Procedure

In the event of a hazardous release, the above group will start the evacuation procedure.

1. As soon as a release is recognized, the employee recognizing the occurrence will notify someone from the list above or will immediately use the winery paging system to notify employees to evacuate.

2. To engage the winery paging system from any winery phone, dial 85 and listen for two tones. As soon as the second tone ends, the paging system is engaged, and the broadcast message may be made. The message should be “EVACUATE....EVACUATE.... EVACUATE!” Also, there are 14 alarm stations with pull-down levers that sound an alarm and set off visible flashers. The pull-down alarms automatically notify St. Helena Fire Department of an emergency.

3. As soon as the message is delivered over the paging system, the person delivering the message should then go to another phone as far away from the recognized release and contact the first person from the “Emergency Coordinator” table (page 1). This person should then contact either the receptionist (Maribel, ext. 0) or Executive Assistant (Debi, ext. 235) to notify the office staff of the order to evacuate.

4. All personnel will evacuate and report to the **nearest** assigned evacuation center where verification of head counts will occur.

5. The evacuation centers are as follows:

   The following departments report to the West Side of the main cellar along the railroad tracks just outside of the bottling line. This is designated as area “A” on the evacuation center map.

   Cellar Crew in rooms D, E, F, and G
   Bottling Crew
   Shipping / Warehouse
   Retail and Visitors
   Redwood Cellar

   The following department reports to the north parking lot of the winery. This is designated as area “B” on the evacuation center map.

   Main Office / Lab
   Cellar Crew in rooms A, B, C, Stainless, and outside processing areas
   Barrel Crew
   Maintenance Department
   Gallo Room

The following department reports to the lawn area west of the Carriage House. This is designated as area “D” on the evacuation center map.

Special Events Visitors

6. **The Incident Commander will follow the Emergency Response Plan and Procedures to notify the appropriate state and federal agencies as soon as they are aware of the release.**

7. Traffic Controllers will direct the Local Emergency Response Personnel to the location of the release.

Note: In the event you are away from your typical work area, evacuate to the nearest designated area, inform the Emergency Coordinator (Head Count) to contact your supervisor, that you have safely reached an evacuation point. This will prevent an unnecessary search.

APPENDIX D

Government Records Report

Government Records Report | 2024

With Platinum Review

Order Number: 96569

Report Generated: 04/02/2024

Project Name: St. Helena Resort

Project Number: 6010

St Helena Resort
2800 Main St
Saint Helena, CA 94574

with Envirosite Atlas

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

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

SUBJECT PROPERTY INFORMATION:

ADDRESS:

St Helena Resort
2800 Main St
Saint Helena, CA 94574

COORDINATES:

Latitude (North):	38.518831 - 38°31'7.8"
Longitude (West):	-122.484791 - -122°29'5.2"
Universal Transverse Mercator:	Zone 10N
UTM X (Meters):	544913.57
UTM Y (Meters):	4263508.71
State Plane Coordinates:	0402 - California Zone 2 (US Survey Feet)
X Coordinate (Feet):	6422963.245 E
Y Coordinate (Feet):	1951138.946 N

ELEVATION:

Elevation:	236 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH SUBJECT PROPERTY:

Subject Property Map: 38122-E4 Saint Helena, CA
Most Recent Revision: 2018

MAP ID	SITE NAME	ADDRESS	DATABASE(S)	RELATIVE ELEVATION	DIRECTION / DISTANCE
A1	PG&E - I-589N ST. HELENA	N R	RCRA_LQG		SP
A2	CHARLES KRUG WINERY | C. MONDAVI...	2800 MAIN ST | 2800 ST HE...	CALEPA SITES - CA, HAZNET - CA, HIST UST - ...		SP
B3	GREYSTONE WINERY	DEER PARK ROAD & HIGHWA...	HIST UST - CA	Higher	WSW / 0.050 mi., 266 ft.
B4	VINE TRAIL: ST. HELENA TO CALISTOG...	N R	CALEPA SITES - CA	Higher	WSW / 0.060 mi., 315 ft.
5	MARKHAM VINEYARDS | MARKHAM V...	2812 ST HELENA HWY N | 28...	CALEPA SITES - CA, HAZNET - CA, HWG - CA, ...	Higher	W / 0.098 mi., 520 ft.
C6	THE MORLET SELECTION INCORPORA...	2825 SAINT HELENA HWY N |...	CALEPA SITES - CA	Higher	WSW / 0.151 mi., 799 ft.
C7	WILLIAM COLE VINEYARDS | WILLIAM ...	2849 SAINT HELENA HWY N |...	CALEPA SITES - CA	Higher	W / 0.164 mi., 869 ft.
D8	BALLENTINE VINEYARDS & WINERY	2820 SAINT HELENA HWY	CALEPA SITES - CA	Higher	WNW / 0.218 mi., 114...
9	CULINARY INSTITUTE OF AMERICA	2525 MAIN ST	HWG - CA, RCRA_NONGEN	Higher	S / 0.218 mi., 1152 ft.
D10	BALLENTINE VINEYARDS INC | BETTY'...	2820 ST HELENA HWY N | 28...	CALEPA SITES - CA	Higher	WNW / 0.218 mi., 115...
D11	BALLENTINE RANCHES	2820 SAINT HELENA	HAZNET - CA, HWG - CA	Higher	WNW / 0.219 mi., 115...
E12	CULINARY INSTITUTE OF AMERICA | 1...	2555 MAIN ST	CALEPA SITES - CA, HAZNET - CA, HIST HAZNE...	Higher	SSE / 0.223 mi., 1178 ft.
E13	1X MONT LASALLE VINEYARDS | CULI...	2555 MAIN	HAZNET - CA, HIST HAZNET - CA, HWG - CA	Higher	SSE / 0.223 mi., 1180 ft.

SUBJECT PROPERTY SEARCH RESULTS:

The subject property was identified in the following records. For more information on this property, see Map Findings section on page 14.

SITE	DATABASE(S)	EPA ID
PG&E - I-589N ST. HELENA N/R SAINT HELENA, CA 94574	RCRA_LQG	CAP000357202
RCRA_LQG - ID: CAP000357202	Status: No Violation/Inspections	Date: N/A
CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS 2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N SAINT HELENA | Saint Helena | ST HELENA, CA	CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN	CAC002368807
RCRA_NONGEN - ID: CAL000023627	Status: No Violation/Inspections	Date: N/A

SEARCH RESULTS:

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

HIST UST - CA: Historical UST listing **2 SITES FOUND WITHIN .25 MILE**

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
B3	GREYSTONE WINERY	DEER PARK ROAD & HIGHWAY 29	WSW / 0.050 mi., 266 ft.	*24*

FEDERAL RCRA GENERATORS LIST

RCRA_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators **3 SITES FOUND WITHIN .25 MILE**

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
5	*MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)*	*2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N*	*W / 0.098 mi., 520 ft.*	*24*
	- ID: CAL000399011	Status: No Violation/Inspections	Date: N/A	
9	*CULINARY INSTITUTE OF AMERICA*	*2525 MAIN ST*	*S / 0.218 mi., 1152 ft.*	*30*
	- ID: CAC003113878	Status: No Violation/Inspections	Date: N/A	

STATE RCRA GENERATORS LIST

HWG - CA: Hazardous waste generator listing **6 SITES FOUND WITHIN .25 MILE**

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
5	*MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)*	*2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N*	*W / 0.098 mi., 520 ft.*	*24*
9	*CULINARY INSTITUTE OF AMERICA*	*2525 MAIN ST*	*S / 0.218 mi., 1152 ft.*	*30*
D11	*BALLENTINE RANCHES*	*2820 SAINT HELENA*	*WNW / 0.219 mi., 1159 ft.*	*33*

STATE RCRA GENERATORS LIST *(cont.)*

HWG - CA: Hazardous waste generator listing **6 SITES FOUND WITHIN .25 MILE**

EQUAL/HIGHER ELEVATION *(cont.)*

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
E12	*CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE*	*2555 MAIN ST*	*SSE / 0.223 mi., 1178 ft.*	*34*
E13	*1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE OF AMERICA*	*2555 MAIN*	*SSE / 0.223 mi., 1180 ft.*	*39*

OTHER ASCERTAINABLE RECORDS

CALEPA SITES - CA: CalEPA Regulated Sites from the Certified Unified Program Agencies (CUPA). **8 SITES FOUND WITHIN .25 MILE**

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
B4	VINE TRAIL: ST. HELENA TO CALISTOGA TRAIL SECTION & CROSSINGS	N/R	WSW / 0.060 mi., 315 ft.	*24*
5	*MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)*	*2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N*	*W / 0.098 mi., 520 ft.*	*24*
C6	THE MORLET SELECTION INCORPORATED | MORLET FAMILY ESTATE WINERY	2825 SAINT HELENA HWY N | 2825 SAINT HELENA HIGHWAY NORTH	WSW / 0.151 mi., 799 ft.	*29*
C7	WILLIAM COLE VINEYARDS | WILLIAM COLE WINERY	2849 SAINT HELENA HWY N | 2849 ST. HELENA HWY N	W / 0.164 mi., 869 ft.	*29*
D8	BALLENTINE VINEYARDS & WINERY	2820 SAINT HELENA HWY	WNW / 0.218 mi., 1149 ft.	*30*
D10	BALLENTINE VINEYARDS INC | BETTY'S VINEYARD	2820 ST HELENA HWY N | 2820 ST. HELENA HWY NORTH	WNW / 0.218 mi., 1154 ft.	*32*
E12	*CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE*	*2555 MAIN ST*	*SSE / 0.223 mi., 1178 ft.*	*34*

HAZNET - CA: Listing of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters **5 SITES FOUND WITHIN .25 MILE**

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
5	*MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)*	*2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N*	*W / 0.098 mi., 520 ft.*	*24*
D11	*BALLENTINE RANCHES*	*2820 SAINT HELENA*	*WNW / 0.219 mi., 1159 ft.*	*33*
E12	*CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE*	*2555 MAIN ST*	*SSE / 0.223 mi., 1178 ft.*	*34*
E13	*1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE OF AMERICA*	*2555 MAIN*	*SSE / 0.223 mi., 1180 ft.*	*39*

OTHER ASCERTAINABLE RECORDS *(cont.)*

HIST HAZNET - CA: List of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters that are no longer in current agency list.
2 SITES FOUND WITHIN .25 MILE

EQUAL/HIGHER ELEVATION

MAP ID	SITE NAME	SITE ADDRESS	DIRECTION/DISTANCE	PAGE
E12	*CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE*	*2555 MAIN ST*	*SSE / 0.223 mi., 1178 ft.*	*34*
E13	*1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE OF AMERICA*	*2555 MAIN*	*SSE / 0.223 mi., 1180 ft.*	*39*

No unmappable sites reported.

DATABASE(S) WITH NO MAPPED SITES:

FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

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

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

FEMA UST	FEMA Underground Storage Tanks
INDIAN UST R9	Underground Storage Tanks on Indian Land in EPA Region 9
AST - CA	Aboveground storage tanks
FID UST - CA	Facility Inventory Database
HIST AST - CA	Historical Aboveground Storage Tanks
UST - CA	Underground Storage Tanks

FEDERAL CERCLIS LIST

CERCLIS NFRAP	Comprehensive Environmental Response Compensation and Liability Act No Further Remedial Action Planned
CERCLIS-HIST	Comprehensive Environmental Response Compensation and Liability Act
FEDERAL FACILITY	Federal Facility sites

FEDERAL RCRA CORRACTS FACILITIES LIST

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

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL	Delisted National Priority List

FEDERAL ERNS LIST

ERNS	Emergency Response Notification System

FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

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

FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG	Historical Resource Conservation and Recovery Act_Conditionally Exempt Small Quantity Generators
HIST RCRA_LQG	Historical Resource Conservation and Recovery Act_ Large Quantity Generators
HIST RCRA_NONGEN	Historical Resource Conservation and Recovery Act_Non Generators

FEDERAL RCRA GENERATORS LIST *(cont.)*

HIST RCRA_SQG	Historical Resource Conservation and Recovery Act_Small Quantity Generators
RCRA_SQG	Resource Conservation and Recovery Act_Small Quantity Generators
RCRA_VSQG	Resource Conservation and Recovery Act_Very Small Quantity Generator

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land in EPA Region 9
LUST REG 2 - CA	Region 2 Leaking Underground Storage Tanks
SLIC REG 2 - CA	Spills Leaks Investigation & Cleanup Program

FEDERAL NPL SITE LIST

NPL	National Priority List
NPL EPA R9 GIS	GIS for EPA Region 9 NPL
SEMS_FINAL NPL	Sites included on the Final National Priorities List
SEMS_PROPOSED NPL	Sites Proposed to be Added to the National Priorities List

STATE- AND TRIBAL - EQUIVALENT CERCLIS

ENVIROSTOR - CA	EnviroStor Database
OIL & GAS CLEANUP - CA	SWRCB Oil & Gas Cleanup Sites
SWRCB CLEANUP - CA	SWRCB Cleanup Program
TOXIC PITS - CA	Toxic Pits Cleanup Act

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

SWF/LF - CA	Solid Waste Information System

STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS	Tribal Brownfields

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

CDL - CA	Meth and Clandestine Drug Labs
CS_NAPA COUNTY - CA	Contaminated Sites
SCH - CA	School Property Evaluation Program

LOCAL BROWNFIELD LISTS

FED BROWNFIELDS	Federal Brownfields

LOCAL LAND RECORDS

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

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT)	Hazardous Materials Information Reporting Systems

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

TRIBAL ODI	Indian Open Dump Inventory Sites
SWRCY - CA	Recyclers

OTHER ASCERTAINABLE RECORDS

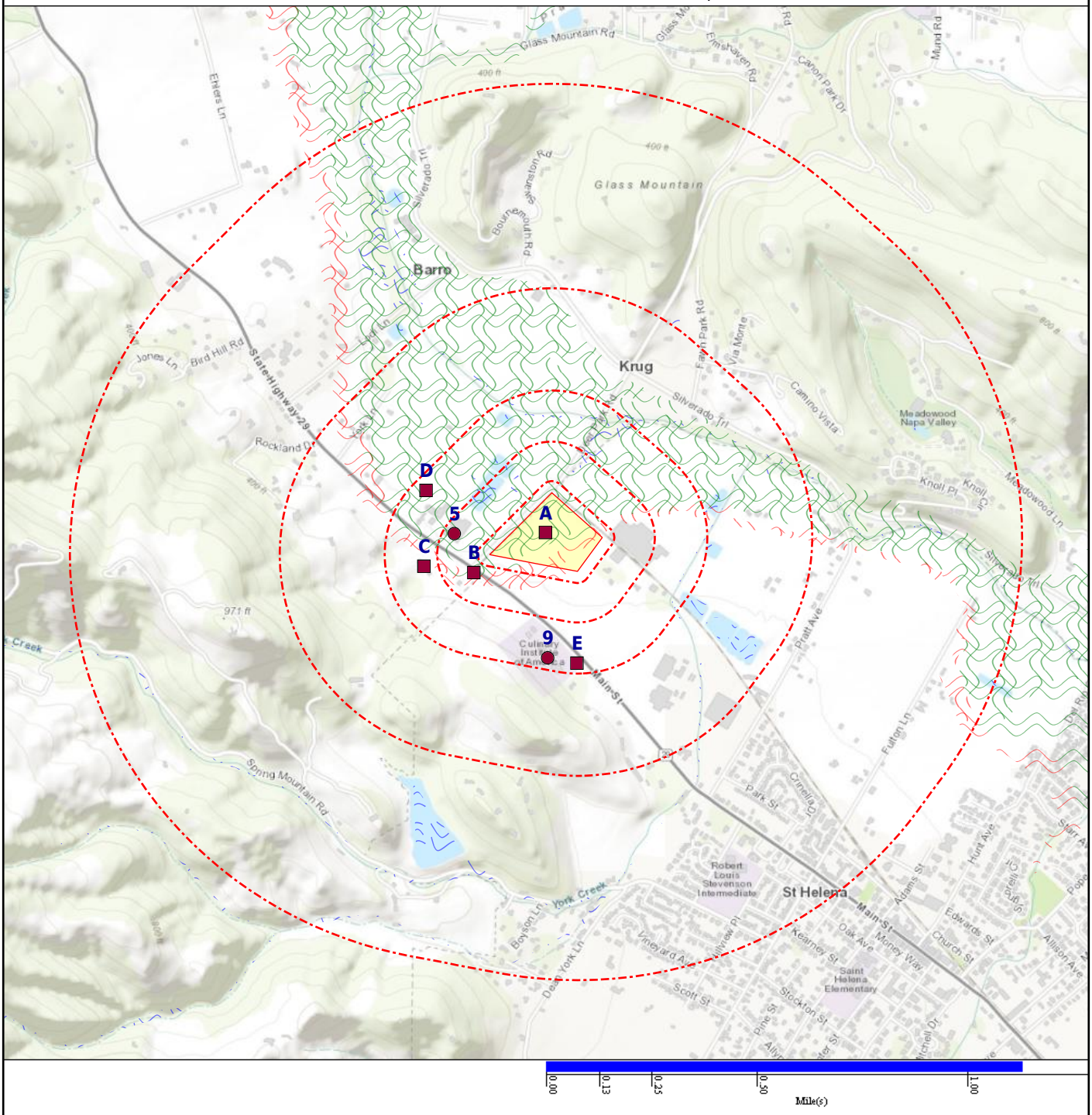
COAL GAS	Coal Gas Plants
CORRECTIVE ACTIONS_2020	Wastes - Hazardous Waste - Corrective Action
DOD	Department of Defense
ECHO	EPA Enforcement and Compliance History Online
FUDS	Formerly Used Defense Sites
HIST DOD	Department of Defense historical sites
HIST PCS ENF	Historical Enforced Permit Compliance Facilities
ICIS	Integrated Compliance Information System
LUCIS	Land Use Control Information Systems
LUCIS 2	Land Use Control Information Systems 2
NPL AOC	Areas related to NPL remediation sites
NPL LIENS	National Priority List Liens

OTHER ASCERTAINABLE RECORDS *(cont.)*

PADS	PCB Activity Database Systems
PCB TRANSFORMER	Polychlorinated Biphenyl (PCB) Waste
PFAS NPL	PFAS NPL Sites
PFAS TRIS	PFAS TRIS Sites
PFAS UCMR3	PFAS UCMR Samples
CIWQS - CA	California Integrated Water Quality System
CIWQS 2 - CA	California Integrated Water Quality System
DRYCLEANERS - CA	Drycleaners
FA - CA	Financial Assurance
HIST HWP - CA	Historical EnviroStor Permitted Facilities
HIST LDS - CA	Historical Land Disposal Sites
HIST MCS - CA	Historical Military Cleanup Sites
HIST NFA - CA	Historical No Further Action Sites
HWM COMMERCIAL FACILITIES - CA	Hazardous Waste Management Commercial Facilities
HWP - CA	EnviroStor Permitted Facilities
HWT - CA	Hazardous Waste Transporters
LDS - CA	Land Disposal Sites
MWMP - CA	Medical Waste Management Program
MWMP 2 - CA	Medical Waste Management Program
NFA - CA	No Further Action Sites
NFE - CA	Unconfirmed contaminated properties
NPDES - CA	State Wastewater and NPDES Permits
PERCHLORATE 2 - CA	Perchlorate contaminted sites
PFAS - CA	PFAS Site Listing
PFAS DOD - CA	PFAS Site Listing
PFAS GAMA - CA	PFAS GAMA Well Sampling
RFR - CA	Regulated Facility Report
WDR - CA	Waste Discharge Requirement Sites
WDS - CA	Waste Discharge System

SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: April 02, 2024

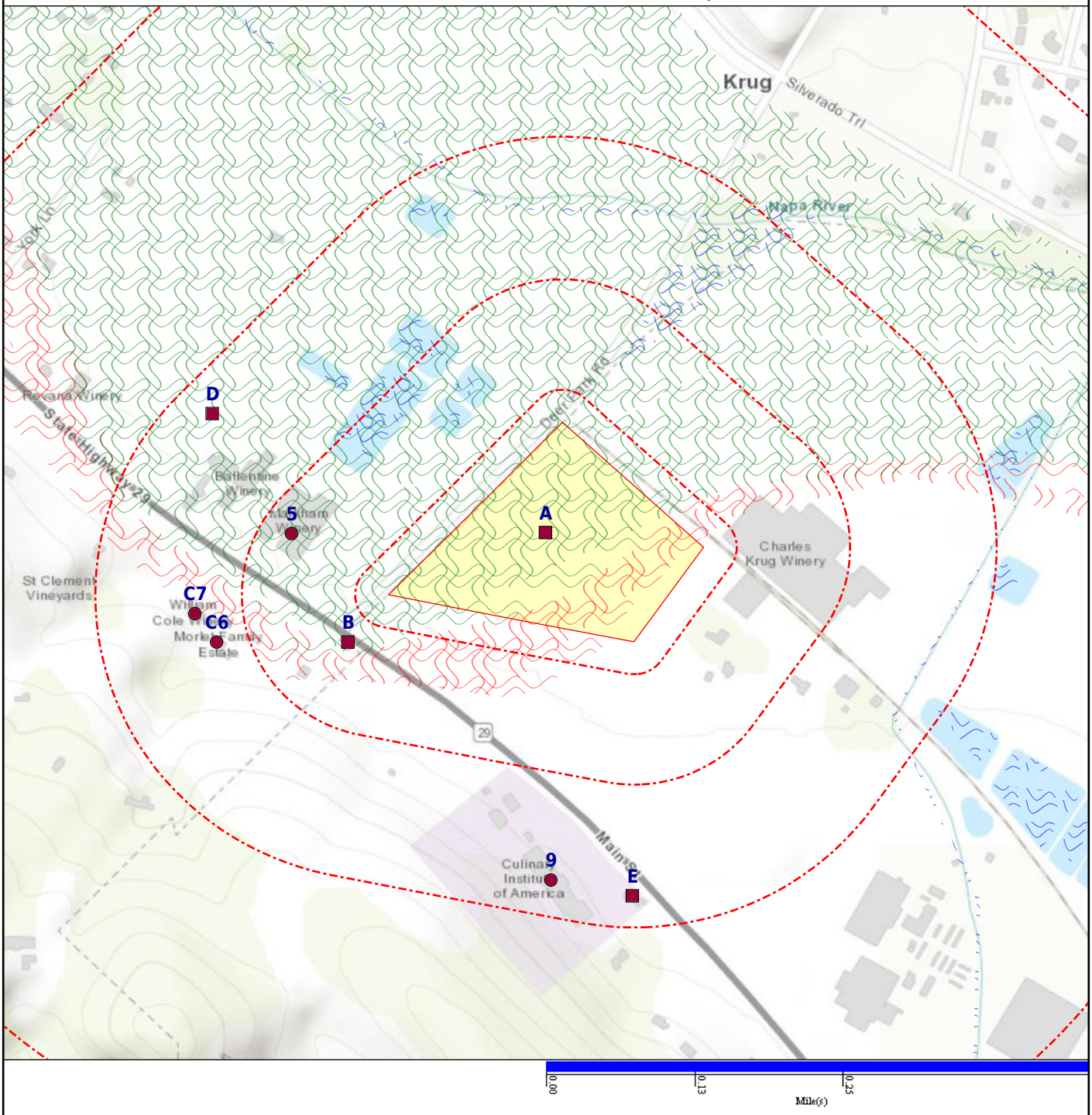


0.00 0.13 0.25 0.50 1.00
Mile(s)

- Subject Property
- Equal/Higher Elevation
- Lower Elevation
- Department of Defense (No Data)
- DFIRM Floodzone 100
- DFIRM Floodzone 500
- FEMA FloodZone 100
- FEMA FloodZone 500
- Historical DOD (No Data)
- National Priority List (No Data)
- NWI

SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
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- Subject Property
- Equal/Higher Elevation
- Lower Elevation
- Department of Defense (No Data)
- DFIRM Floodzone 100
- DFIRM Floodzone 500
- FEMA FloodZone 100
- FEMA FloodZone 500
- Historical DOD (No Data)
- National Priority List (No Data)
- NWI

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	TOTAL MAPPED
FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST								
ARCHIVED RCRA TSDF		0.500	0	0	0	--	--	0
RCRA_TSDF		0.500	0	0	0	--	--	0
FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS								
FEMA UST		0.250	0	0	--	--	--	0
INDIAN UST R9		0.250	0	0	--	--	--	0
AST - CA		0.250	0	0	--	--	--	0
FID UST - CA		0.250	0	0	--	--	--	0
HIST AST - CA		0.250	0	0	--	--	--	0
HIST UST - CA	X	0.250	1	0	--	--	--	2
UST - CA		0.250	0	0	--	--	--	0
FEDERAL CERCLIS LIST								
CERCLIS NFRAP		0.500	0	0	0	--	--	0
CERCLIS-HIST		0.500	0	0	0	--	--	0
FEDERAL FACILITY		1.000	0	0	0	0	--	0
FEDERAL RCRA CORRACTS FACILITIES LIST								
CORRACTS		1.000	0	0	0	0	--	0
HIST CORRACTS 2		1.000	0	0	0	0	--	0
FEDERAL DELISTED NPL SITE LIST								
DELISTED NPL		1.000	0	0	0	0	--	0
FEDERAL ERNS LIST								
ERNS		SP	0	--	--	--	--	0
FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES								
FED E C		0.500	0	0	0	--	--	0
FED I C		0.500	0	0	0	--	--	0
RCRA IC_EC		0.250	0	0	--	--	--	0
FEDERAL RCRA GENERATORS LIST								
HIST RCRA_CESQG		0.250	0	0	--	--	--	0
HIST RCRA_LQG		0.250	0	0	--	--	--	0
HIST RCRA_NONGEN		0.250	0	0	--	--	--	0
HIST RCRA_SQG		0.250	0	0	--	--	--	0
RCRA_LQG	X	0.250	0	0	--	--	--	1
RCRA_NONGEN	X	0.250	1	1	--	--	--	3
RCRA_SQG		0.250	0	0	--	--	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	TOTAL MAPPED
FEDERAL RCRA GENERATORS LIST *(cont.)*								
RCRA_VSQG		0.250	0	0	--	--	--	0
FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS								
INDIAN LUST R9		0.500	0	0	0	--	--	0
LUST REG 2 - CA		0.500	0	0	0	--	--	0
SLIC REG 2 - CA		0.500	0	0	0	--	--	0
FEDERAL NPL SITE LIST								
NPL		1.000	0	0	0	0	--	0
NPL EPA R9 GIS		1.000	0	0	0	0	--	0
SEMS_FINAL NPL		1.000	0	0	0	0	--	0
SEMS_PROPOSED NPL		1.000	0	0	0	0	--	0
STATE- AND TRIBAL - EQUIVALENT CERCLIS								
ENVIROSTOR - CA		1.000	0	0	0	0	--	0
OIL & GAS CLEANUP - CA		0.500	0	0	0	--	--	0
SWRCB CLEANUP - CA		0.500	0	0	0	--	--	0
TOXIC PITS - CA		1.000	0	0	0	0	--	0
STATE RCRA GENERATORS LIST								
HWG - CA	X	0.250	1	4	--	--	--	6
STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS								
SWF/LF - CA		0.500	0	0	0	--	--	0
STATE AND TRIBAL BROWNFIELD SITES								
TRIBAL BROWNFIELDS		0.500	0	0	0	--	--	0
LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES								
CDL - CA		SP	0	--	--	--	--	0
CS_NAPA COUNTY - CA		0.500	0	0	0	--	--	0
SCH - CA		0.250	0	0	--	--	--	0
LOCAL BROWNFIELD LISTS								
FED BROWNFIELDS		0.500	0	0	0	--	--	0
LOCAL LAND RECORDS								
LIENS 2		SP	0	--	--	--	--	0
HIST LIENS - CA		SP	0	--	--	--	--	0
LIENS - CA		SP	0	--	--	--	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	TOTAL MAPPED
RECORDS OF EMERGENCY RELEASE REPORTS								
HMIRS (DOT)		SP	0	--	--	--	--	0
LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES								
TRIBAL ODI		0.500	0	0	0	--	--	0
SWRCY - CA		0.500	0	0	0	--	--	0
OTHER ASCERTAINABLE RECORDS								
COAL GAS		1.000	0	0	0	0	--	0
CORRECTIVE ACTIONS_2020		0.500	0	0	0	--	--	0
DOD		1.000	0	0	0	0	--	0
ECHO		SP	0	--	--	--	--	0
FUDS		1.000	0	0	0	0	--	0
HIST DOD		1.000	0	0	0	0	--	0
HIST PCS ENF		SP	0	--	--	--	--	0
ICIS		SP	0	--	--	--	--	0
LUCIS		0.500	0	0	0	--	--	0
LUCIS 2		0.500	0	0	0	--	--	0
NPL AOC		1.000	0	0	0	0	--	0
NPL LIENS		SP	0	--	--	--	--	0
PADS		SP	0	--	--	--	--	0
PCB TRANSFORMER		SP	0	--	--	--	--	0
PFAS NPL		0.500	0	0	0	--	--	0
PFAS TRIS		0.500	0	0	0	--	--	0
PFAS UCMR3		0.500	0	0	0	--	--	0
CALEPA SITES - CA	X	0.250	2	5	--	--	--	8
CIWQS - CA		SP	0	--	--	--	--	0
CIWQS 2 - CA		SP	0	--	--	--	--	0
DRYCLEANERS - CA		0.250	0	0	--	--	--	0
FA - CA		SP	0	--	--	--	--	0
HAZNET - CA	X	0.250	1	3	--	--	--	5
HIST HAZNET - CA		0.250	0	2	--	--	--	2
HIST HWP - CA		1.000	0	0	0	0	--	0
HIST LDS - CA		0.500	0	0	0	--	--	0
HIST MCS - CA		1.000	0	0	0	0	--	0
HIST NFA - CA		0.500	0	0	0	--	--	0
HWM COMMERCIAL FACILITIES - CA		0.250	0	0	--	--	--	0
HWP - CA		1.000	0	0	0	0	--	0

DATABASE	SUBJECT PROPERTY	SEARCH DISTANCE (MILES)	<1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	TOTAL MAPPED
OTHER ASCERTAINABLE RECORDS *(cont.)*								
HWT - CA		0.250	0	0	--	--	--	0
LDS - CA		0.500	0	0	0	--	--	0
MWMP - CA		0.250	0	0	--	--	--	0
MWMP 2 - CA		0.250	0	0	--	--	--	0
NFA - CA		0.500	0	0	0	--	--	0
NFE - CA		0.500	0	0	0	--	--	0
NPDES - CA		SP	0	--	--	--	--	0
PERCHLORATE 2 - CA		0.500	0	0	0	--	--	0
PFAS - CA		0.500	0	0	0	--	--	0
PFAS DOD - CA		0.500	0	0	0	--	--	0
PFAS GAMA - CA		0.500	0	0	0	--	--	0
RFR - CA		SP	0	--	--	--	--	0
WDR - CA		SP	0	--	--	--	--	0
WDS - CA		SP	0	--	--	--	--	0

Map Id: A1
Direction:
Distance:
Elevation:
Relative:

Site Name : PG&E - I-589N ST. HELENA
N/R
SAINT HELENA, CA 94574

Database(s) : [RCRA_LQG]

Envirosite ID: 54031793
EPA ID: CAP000357202

RCRA_LQG

Facility Name :	PG&E - I-589N ST. HELENA
Facility Address :	SAINT HELENA, CA 94574
County :	NAPA
Date Form Received by Agency :	2023-07-05
EPA ID :	CAP000357202
Mailing Address :	PO BOX 7640, SAN FRANCISCO, CA 94120
Contact :	BILL FROLICH
Contact Address :	77 BEALE STREET, SAN FRANCISCO, CA 94105
Contact Country :	US
Contact Telephone :	925-549-5691
Contact Email :	WHF6@PGE.COM
EPA Region :	09
Land Type :	Other land type
Source Type :	Notification
Classification :	Large Quantity Generator

Description :

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List :	2024-03-19

Owner/Operator Summary

Owner/Operator Name :	PACIFIC GAS AND ELECTRIC COMPANY
Owner/Operator Address :	77 BEALE STREET 32ND FLOOR, SAN FRANCISCO, CA 94105
Owner/Operator Country :	US
Owner/Operator Telephone :	925-549-5691
Owner/Operator Email :	WHF6@PGE.COM
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Operator
Owner/Operator Start Date :	1905-10-10
Owner/Operator End Date :	N/R

Owner/Operator Name :	PACIFIC GAS AND ELECTRIC COMPANY
Owner/Operator Address :	77 BEALE STREET 32ND FLOOR, SAN FRANCISCO, CA 94105
Owner/Operator Country :	US
Owner/Operator Telephone :	925-549-5691
Owner/Operator Email :	WHF6@PGE.COM
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Owner
Owner/Operator Start Date :	1905-10-10
Owner/Operator End Date :	N/R

Map Id: A1
Direction:
Distance:
Elevation:
Relative:

Site Name : PG&E - I-589N ST. HELENA
N/R
SAINT HELENA, CA 94574

Database(s) : [RCRA_LQG] ***(cont.)***

Envirosite ID: 54031793
EPA ID: CAP000357202

RCRA_LQG ***(cont.)***

Handler Activities Summary

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

Hazardous Waste Summary

Waste Code / Name :	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) D001 - IGNITABLE WASTE D018 - BENZENE

Notices of Violations Summary

Regulation Violated :	N

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN]

Envirosite ID: 54444949
EPA ID: CAC002368807

CALEPA SITES - CA

Facility Name :	CHARLES KRUG WINERY
Facility Address :	2800 MAIN ST, SAINT HELENA, 94574
Site ID :	529063
EI ID :	214073
EI Description :	Industrial Facility Storm Water
Latitude :	38.518700

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

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

Longitude : -122.481780
Agency Hyperlink : Click here for hyperlink provided by the agency.
Last Date in Agency List : 2023-07-21

Facility Name : CHARLES KRUG WINERY
Facility Address : 2800 MAIN STREET, SAINT HELENA, 94574

Site ID : 458913
EI ID : 110058338142
EI Description : US EPA Air Emission Inventory System (EIS)
Latitude : 38.516150
Longitude : -122.485460
Agency Hyperlink : Click here for hyperlink provided by the agency.
Last Date in Agency List : 2023-07-21

Facility Name : CHARLES KRUG WINERY
Facility Address : 2800 ST HELENA HWY, SAINT HELENA, 94574

Site ID : 389761
EI ID : 10170739
EI Description : Hazardous Waste Generator
Latitude : 38.516270
Longitude : -122.485550
Agency Hyperlink : Click here for hyperlink provided by the agency.
Last Date in Agency List : 2023-07-21

Site ID : 389761
EI ID : 10170739
EI Description : Chemical Storage Facilities
Latitude : 38.516270
Longitude : -122.485550
Agency Hyperlink : Click here for hyperlink provided by the agency.
Last Date in Agency List : 2023-07-21

Site ID : 389761
EI ID : 10170739
EI Description : Hazardous Chemical Management
Latitude : 38.516270
Longitude : -122.485550
Agency Hyperlink : Click here for hyperlink provided by the agency.
Last Date in Agency List : 2023-07-21

Facility Name : KRUG RANCH
Facility Address : 2800 ST HELENA HWY N, SAINT HELENA, 94574

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

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

Site ID :	42148
EI ID :	10171403
EI Description :	Chemical Storage Facilities
Latitude :	38.516270
Longitude :	-122.485550
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21

HAZNET - CA

Facility Name :	CHARLES KRUG WINERY
Facility Address :	2800 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAC002368807
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	TEMPORARY
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	2800 MAIN ST, SAINT HELENA, CA 945740000
Latitude :	38.51624076
Longitude :	-122.48547648
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :	2001: N/R - Blank or unknown, 0 tons to MA5000004713

Facility Name :	C MONDAVI & FAMILY
Facility Address :	2800 ST HELENA HWY, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAL000023627
Active :	Active
Category :	STATE
Facility Types :	N/R
Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	PO BOX 191, SAINT HELENA, CA 94574

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

HAZNET - CA ***(cont.)***

Latitude :	38.51624076
Longitude :	-122.48547648
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :

2019: 551 - Laboratory waste chemicals, 0.45870 tons to ARD981057870
2019: 352 - Other organic solids, 0.12500 tons to AZR000515924
2019: 331 - Off-specification, aged or surplus organics, 0.18500 tons to ARD981057870
2018: 551 - Laboratory waste chemicals, 0.00500 tons to ARD981057870
2018: 331 - Off-specification, aged or surplus organics, 0.07900 tons to ARD981057870
2018: 331 - Off-specification, aged or surplus organics, 0.50000 tons to ARD981057870
2018: 551 - Laboratory waste chemicals, 0.00750 tons to ARD981057870
2016: 331 - Off-specification, aged or surplus organics, 0.726 tons to ARD981057870
2016: 791 - Liquids with pH <= 2, 0.1251 tons to ARD069748192
2016: 791 - Liquids with pH <= 2, 0.4587 tons to ARD981057870
2016: 331 - Off-specification, aged or surplus organics, 0.363 tons to ARD981057870
2015: 551 - Laboratory waste chemicals, 0.058 tons to UTD981552177
2015: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.75 tons to NED981723513
2010: 551 - Laboratory waste chemicals, 0.00834 tons to CAD980887418
2010: 551 - Laboratory waste chemicals, 0.0005 tons to NVD980895338
2010: 551 - Laboratory waste chemicals, 0.00417 tons to NVD980895338
2010: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.), 1.56375 tons to CAD980887418
2010: 223 - Unspecified oil-containing waste, 0.075 tons to CAD980887418
2010: 151 - Asbestos containing waste, 3.2 tons to CAD982042475
2001: 223 - Unspecified oil-containing waste, 0.25 tons to CAD059494310

Facility Name :	C. MONDAVI & FAMILY
Facility Address :	2800 MAIN ST., SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAC002846930
Active :	Inactive
Category :	STATE
Facility Types :	N/R

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

HAZNET - CA ***(cont.)***

Type :	TEMPORARY
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	PO BOX 191, SAINT HELENA, CA 94574
Latitude :	38.51624076
Longitude :	-122.48547648
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :	2016: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.2 tons to NED981723513 2016: 352 - Other organic solids, 0.3 tons to CAD059494310 2016: N/R - Blank or unknown, 0.1 tons to CAD059494310
Facility Name :	C. MONDAVI & FAMILY
Facility Address :	2800 SAINT HELENA HWY N, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAC002830435
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	TEMPORARY
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	PO BOX 191, SAINT HELENA, CA 94574
Latitude :	38.51624076
Longitude :	-122.48547648
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :	2015: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 2.5 tons to NED981723513 2015: 352 - Other organic solids, 0.1 tons to CAD059494310 2015: 223 - Unspecified oil-containing waste, 0.45 tons to CAD059494310
Facility Name :	C. MONDAVI & SONS
Facility Address :	2800 ST HELENA HWY, SAINT HELENA, CA 94574
County :	NAPA

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

HAZNET - CA ***(cont.)***

Site Details

Generator EPA ID :	CAC000725608
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	TEMPORARY
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	P O BOX 191, SAINT HELENA, CA 945740000
Latitude :	38.51624076
Longitude :	-122.48547648
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :	1994: 151 - Asbestos containing waste, 3.7926 tons to CAL000027741

HIST UST - CA

Facility Name :	CHARLES KRUG WINERY
Facility Address :	2800 ST. HELENA HWY, ST HELENA, 94574
County :	Napa
PDF Link :	Click here for hyperlink provided by the agency.

HWG - CA

Facility Name :	CHARLES KRUG WINERY
Facility Address :	2800 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA
EPA ID :	CAC002368807
Status :	Inactive
Category :	STATE
Type :	TEMPORARY
Facility Type :	N/R
Mailing Address :	2800 MAIN ST, SAINT HELENA, CA 945740000
Owner Name :	CHARLES KRUG WINERY
Owner Address :	2800 MAIN ST, SAINT HELENA, CA 945740000
Operator Name :	PETER MONDAVI
Operator Address :	2800 MAIN ST, SAINT HELENA, CA 945740000
Latitude :	38.515481
Longitude :	-122.484561
Facility Name :	C MONDAVI & FAMILY
Facility Address :	2800 ST HELENA HWY, SAINT HELENA, CA 94574

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

HWG - CA ***(cont.)***

County : NAPA

EPA ID : CAL000023627
Status : Active
Category : STATE
Type : PERMANENT
Facility Type : N/R
Mailing Address : PO BOX 191, SAINT HELENA, CA 94574
Owner Name : PETER MONDAVI
Owner Address : 2800 MAIN ST, SAINT HELENA, CA 94574
Operator Name : AJ PEREZ
Operator Address : 2800 ST HELENA HWY, SAINT HELENA, CA 94574
Latitude : 38.531804
Longitude : -122.504424

Facility Name : C. MONDAVI & FAMILY
Facility Address : 2800 MAIN ST., SAINT HELENA, CA 94574
County : NAPA

EPA ID : CAC002846930
Status : Inactive
Category : STATE
Type : TEMPORARY
Facility Type : N/R
Mailing Address : PO BOX 191, SAINT HELENA, CA 94574
Owner Name : PETER MONDAVI SR.
Owner Address : PO BOX 191, SAINT HELENA, CA 94574
Operator Name : ARNOLD (AJ) PEREZ
Operator Address : 2800 MAIN ST., SAINT HELENA, CA 94574
Latitude : 38.516241
Longitude : -122.485476

Facility Name : C. MONDAVI & FAMILY
Facility Address : 2800 SAINT HELENA HWY N, SAINT HELENA, CA 94574
County : NAPA

EPA ID : CAC002830435
Status : Inactive
Category : STATE
Type : TEMPORARY
Facility Type : N/R
Mailing Address : PO BOX 191, SAINT HELENA, CA 94574
Owner Name : PETER MONDAVI SR.
Owner Address : 2800 SAINT HELENA HWY N, SAINT HELENA, CA 945749655
Operator Name : AJ PEREZ
Operator Address : 2800 SAINT HELENA HWY N, SAINT HELENA, CA 945749655

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

HWG - CA ***(cont.)***

Latitude :	38.516241
Longitude :	-122.485476
Facility Name :	C. MONDAVI & SONS
Facility Address :	2800 ST HELENA HWY, SAINT HELENA, CA 94574
County :	NAPA
EPA ID :	CAC000725608
Status :	Inactive
Category :	STATE
Type :	TEMPORARY
Facility Type :	N/R
Mailing Address :	P O BOX 191, SAINT HELENA, CA 945740000
Owner Name :	FAM OWNED BSNS
Owner Address :	P O BOX 191, SAINT HELENA, CA 945740000
Operator Name :	PHILLIP LAMBERT, MSTR
Operator Address :	P O BOX 191, SAINT HELENA, CA 945740000
Latitude :	38.531804
Longitude :	-122.504424

RCRA_NONGEN

Facility Name :	C MONDAVI & FAMILY
Facility Address :	2800 ST HELENA HWY, SAINT HELENA, CA 94574-0000
County :	NAPA
Date Form Received by Agency :	1989-11-14
EPA ID :	CAL000023627
Mailing Address :	PO BOX 191, SAINT HELENA, CA 94574
Contact :	AJ PEREZ
Contact Address :	2800 ST HELENA HWY, SAINT HELENA, CA 94574
Contact Country :	N/R
Contact Telephone :	707-967-2213
Contact Email :	APEREZ@CMONDAVI.COM
EPA Region :	09
Land Type :	Not Reported
Source Type :	Implementer
Classification :	Not a generator, verified
Description :	Not a generator, verified
Last Date in Agency List :	2024-03-19

Owner/Operator Summary

Owner/Operator Name :	AJ PEREZ
Owner/Operator Address :	2800 ST HELENA HWY, SAINT HELENA, CA 94574
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-967-2213

Map Id: A2
Direction:
Distance:
Elevation:
Relative:

Site Name : CHARLES KRUG WINERY | C. MONDAVI & FAMILY | C. MONDAVI & SONS
2800 MAIN ST | 2800 ST HELENA HWY | 2800 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | ST HELENA, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST UST - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444949
EPA ID: CAC002368807

RCRA_NONGEN ***(cont.)***

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

Owner/Operator Name :	PETER MONDAVI
Owner/Operator Address :	2800 MAIN ST, SAINT HELENA, CA 94574
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-967-2200
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Owner
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Handler Activities Summary

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

Notices of Violations Summary

Regulation Violated :	N

Map Id: B3
Direction: WSW
Distance: 0.050 mi., 266 ft.
Elevation: 241 ft.
Relative: Higher

Site Name : GREYSTONE WINERY
DEER PARK ROAD & HIGHWAY 29
ST HELENA, CA 94574

Database(s) : [HIST UST - CA]

Envirosite ID: 291189
EPA ID: N/R

HIST UST - CA

Facility Name :	GREYSTONE WINERY
Facility Address :	DEER PARK ROAD & HIGHWAY 29, ST HELENA, 94574
County :	Napa
PDF Link :	Click here for hyperlink provided by the agency.

Map Id: B4
Direction: WSW
Distance: 0.060 mi., 315 ft.
Elevation: 242 ft.
Relative: Higher

Site Name : VINE TRAIL: ST. HELENA TO CALISTOGA TRAIL SECTION & CROSSINGS
N/R
CA

Database(s) : [CALEPA SITES - CA]

Envirosite ID: 43270107
EPA ID: N/R

CALEPA SITES - CA

Facility Name :	VINE TRAIL: ST. HELENA TO CALISTOGA TRAIL SECTION & CROSSINGS
Facility Address :	N/R
Site ID :	591524
EI ID :	868534
EI Description :	Wetlands - Fill and Dredge Material
Latitude :	38.517500
Longitude :	-122.488056
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21

Map Id: 5
Direction: W
Distance: 0.098 mi., 520 ft.
Elevation: 239 ft.
Relative: Higher

Site Name : MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)
2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HWG - CA, RCRA_NONGEN]

Envirosite ID: 54444947
EPA ID: N/R

CALEPA SITES - CA

Facility Name :	CWMS WWTP (AT MARKHAM VINEYARDS)
Facility Address :	2812 ST. HELENA HIGHWAY, ST. HELENA, 94574

Map Id: 5
Direction: W
Distance: 0.098 mi., 520 ft.
Elevation: 239 ft.
Relative: Higher

Site Name : MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)
2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444947
EPA ID: N/R

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

Site ID :	109811
EI ID :	216322
EI Description :	Waste Discharge Requirements
Latitude :	38.515933
Longitude :	-122.485209
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21
Facility Name :	MARKHAM VINEYARDS
Facility Address :	2812 SAINT HELENA HWY N, SAINT HELENA, 94574
Site ID :	397134
EI ID :	10171525
EI Description :	Chemical Storage Facilities
Latitude :	38.518320
Longitude :	-122.489110
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21
Site ID :	397134
EI ID :	10171525
EI Description :	Hazardous Chemical Management
Latitude :	38.518320
Longitude :	-122.489110
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21
Site ID :	397134
EI ID :	10171525
EI Description :	Hazardous Waste Generator
Latitude :	38.518320
Longitude :	-122.489110
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21
Facility Name :	MARKHAM VINEYARDS
Facility Address :	2812 ST HELENA HWY N, SAINT HELENA, 94574
Site ID :	536395
EI ID :	239585
EI Description :	Industrial Facility Storm Water
Latitude :	38.518110
Longitude :	-122.488920
Agency Hyperlink :	Click here for hyperlink provided by the agency.

Map Id: 5
Direction: W
Distance: 0.098 mi., 520 ft.
Elevation: 239 ft.
Relative: Higher

Site Name : MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)
2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444947
EPA ID: N/R

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

Last Date in Agency List :	2023-07-21
Facility Name :	MARKHAM VINEYARDS (WINERY)
Facility Address :	2812 ST. HELENA HIGHWAY, SAINT HELENA, 94574
Site ID :	266464
EI ID :	762780
EI Description :	Waste Discharge Requirements
Latitude :	38.519160
Longitude :	-122.488950
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21
Facility Name :	WCI, FAW, MW WASTEWATER POND SYSTEM
Facility Address :	2812 ST. HELENA HIGHWAY, ST. HELENA, 94574
Site ID :	332812
EI ID :	271776
EI Description :	Waste Discharge Requirements
Latitude :	38.459539
Longitude :	-122.423520
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21

HAZNET - CA

Facility Name :	MARKHAM VINEYARDS
Facility Address :	2812 SAINT HELENA HWY N, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAL000399011
Active :	Active
Category :	STATE
Facility Types :	N/R
Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	PO BOX 636, SAINT HELENA, CA 94574
Latitude :	38.51887500
Longitude :	-122.48896950
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Map Id: 5
Direction: W
Distance: 0.098 mi., 520 ft.
Elevation: 239 ft.
Relative: Higher

Site Name : MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)
2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444947
EPA ID: N/R

HWG - CA

Facility Name :	MARKHAM VINEYARDS
Facility Address :	2812 SAINT HELENA HWY N, SAINT HELENA, CA 94574
County :	NAPA
EPA ID :	CAL000399011
Status :	Active
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	PO BOX 636, SAINT HELENA, CA 94574
Owner Name :	MERCIAN CORPORATION
Owner Address :	NAKANO CENTRAL PARK S, AKANO-KU TOKYO JAP, CA 945740000
Operator Name :	BRIAN MORRIS
Operator Address :	2812 ST. HELENA HWY NORTH, ST. HELENA, CA 94574
Latitude :	38.519163
Longitude :	-122.488953

RCRA_NONGEN

Facility Name :	MARKHAM VINEYARDS
Facility Address :	2812 SAINT HELENA HWY N, SAINT HELENA, CA 94574-9655
County :	NAPA
Date Form Received by Agency :	2014-07-21
EPA ID :	CAL000399011
Mailing Address :	PO BOX 636, SAINT HELENA, CA 94574
Contact :	LYNN JEMISON
Contact Address :	2812 SAINT HELENA HWY N, SAINT HELENA, CA 94574
Contact Country :	N/R
Contact Telephone :	707-302-2044
Contact Email :	LJEMISON@MARKHAMVINEYARDS.COM
EPA Region :	09
Land Type :	Not Reported
Source Type :	Implementer
Classification :	Not a generator, verified
Description :	Not a generator, verified
Last Date in Agency List :	2024-03-19

Owner/Operator Summary

Owner/Operator Name :	LYNN JEMISON
Owner/Operator Address :	2812 SAINT HELENA HWY N, SAINT HELENA, CA 94574
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-302-2044
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type

Map Id: 5
Direction: W
Distance: 0.098 mi., 520 ft.
Elevation: 239 ft.
Relative: Higher

Site Name : MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)
2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444947
EPA ID: N/R

RCRA_NONGEN ***(cont.)***

Owner/Operator Type :	Operator
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R
Owner/Operator Name :	MERCIAN CORPORATION
Owner/Operator Address :	NAKANO CENTRAL PARK S 4-10-2 NAKANO, AKANO-KU TOKYO JAP, CA 94574-0000
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-302-2034
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Owner
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Handler Activities Summary

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

Notices of Violations Summary

Regulation Violated :	N

Map Id: C6
Direction: WSW
Distance: 0.151 mi., 799 ft.
Elevation: 253 ft.
Relative: Higher

Site Name : THE MORLET SELECTION INCORPORATED | MORLET FAMILY ESTATE WINERY
2825 SAINT HELENA HWY N | 2825 SAINT HELENA HIGHWAY NORTH
SAINT HELENA | Saint Helena, CA 94574
Database(s) : [CALEPA SITES - CA]

Envirosite ID: 54444948
EPA ID: N/R

CALEPA SITES - CA

Facility Name :	THE MORLET SELECTION INCORPORATED
Facility Address :	2825 SAINT HELENA HWY N, SAINT HELENA, 94574
Site ID :	544248
EI ID :	838791
EI Description :	Industrial Facility Storm Water
Latitude :	38.517630
Longitude :	-122.490140
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21

Map Id: C7
Direction: W
Distance: 0.164 mi., 869 ft.
Elevation: 258 ft.
Relative: Higher

Site Name : WILLIAM COLE VINEYARDS | WILLIAM COLE WINERY
2849 SAINT HELENA HWY N | 2849 ST. HELENA HWY N
NAPA | SAINT HELENA | Napa, CA 94574
Database(s) : [CALEPA SITES - CA]

Envirosite ID: 54444950
EPA ID: N/R

CALEPA SITES - CA

Facility Name :	WILLIAM COLE VINEYARDS
Facility Address :	2849 SAINT HELENA HWY N, NAPA, 94574
Site ID :	546850
EI ID :	837412
EI Description :	Industrial Facility Storm Water
Latitude :	38.518007
Longitude :	-122.490549
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21
Facility Name :	WILLIAM COLE WINERY
Facility Address :	2849 ST. HELENA HWY N, SAINT HELENA, 94574
Site ID :	524093
EI ID :	10172613
EI Description :	Chemical Storage Facilities
Latitude :	38.518940
Longitude :	-122.490460
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2019-12-11

Map Id: D8
Direction: WNW
Distance: 0.218 mi., 1149 ft.
Elevation: 238 ft.
Relative: Higher

Site Name : BALLENTINE VINEYARDS & WINERY
2820 SAINT HELENA HWY
SAINT HELENA, CA 94574

Database(s) : [CALEPA SITES - CA]

Envirosite ID: 54444955
EPA ID: N/R

CALEPA SITES - CA

Facility Name :	BALLENTINE VINEYARDS & WINERY
Facility Address :	2820 SAINT HELENA HWY, SAINT HELENA, 94574
Site ID :	10843
EI ID :	10170401
EI Description :	Chemical Storage Facilities
Latitude :	38.520680
Longitude :	-122.490140
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21

Map Id: 9
Direction: S
Distance: 0.218 mi., 1152 ft.
Elevation: 302 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA
2525 MAIN ST
SAINT HELENA, CA 94574

Database(s) : [HWG - CA, RCRA_NONGEN]

Envirosite ID: 54444956
EPA ID: CAC003113878

HWG - CA

Facility Name :	CULINARY INSTITUTE OF AMERICA
Facility Address :	2525 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA
EPA ID :	CAC003113878
Status :	Inactive
Category :	STATE
Type :	TEMPORARY
Facility Type :	N/R
Mailing Address :	2525 MAIN ST, ST HELENA, CA 94574
Owner Name :	CULINARY INSTITUTE OF AMERICA
Owner Address :	2525 MAIN ST, ST HELENA, CA 94574
Operator Name :	BRANDON RUBIN
Operator Address :	2525 MAIN ST, ST HELENA, CA 94574
Latitude :	38.514725
Longitude :	-122.483686

RCRA_NONGEN

Facility Name :	CULINARY INSTITUTE OF AMERICA
Facility Address :	2525 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA
Date Form Received by Agency :	2021-04-08
EPA ID :	CAC003113878
Mailing Address :	2525 MAIN ST, ST HELENA, CA 94574
Contact :	BRANDON RUBIN
Contact Address :	2525 MAIN ST, ST HELENA, CA 94574
Contact Country :	N/R

Map Id: 9
Direction: S
Distance: 0.218 mi., 1152 ft.
Elevation: 302 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA
2525 MAIN ST
SAINT HELENA, CA 94574

Database(s) : [HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444956
EPA ID: CAC003113878

RCRA_NONGEN ***(cont.)***

Contact Telephone :	707-967-2313
Contact Email :	BRANDON.RUBIN@CULINARY.EDU
EPA Region :	09
Land Type :	Not Reported
Source Type :	Implementer
Classification :	Not a generator, verified
Description :	Not a generator, verified
Last Date in Agency List :	2024-03-19

Owner/Operator Summary

Owner/Operator Name :	BRANDON RUBIN
Owner/Operator Address :	2525 MAIN ST, ST HELENA, CA 94574
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-967-2313
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Operator
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Owner/Operator Name :	CULINARY INSTITUTE OF AMERICA
Owner/Operator Address :	2525 MAIN ST, ST HELENA, CA 94574
Owner/Operator Country :	N/R
Owner/Operator Telephone :	707-967-2313
Owner/Operator Email :	N/R
Owner/Operator Fax :	N/R
Legal Status :	Other land type
Owner/Operator Type :	Owner
Owner/Operator Start Date :	N/R
Owner/Operator End Date :	N/R

Handler Activities Summary

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

Map Id: 9
Direction: S
Distance: 0.218 mi., 1152 ft.
Elevation: 302 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA
2525 MAIN ST
SAINT HELENA, CA 94574

Database(s) : [HWG - CA, RCRA_NONGEN] ***(cont.)***

Envirosite ID: 54444956
EPA ID: CAC003113878

RCRA_NONGEN ***(cont.)***

Notices of Violations Summary
Regulation Violated : N

Map Id: D10
Direction: WNW
Distance: 0.218 mi., 1154 ft.
Elevation: 238 ft.
Relative: Higher

Site Name : BALLENTINE VINEYARDS INC | BETTY'S VINEYARD
2820 ST HELENA HWY N | 2820 ST. HELENA HWY NORTH
SAINT HELENA | Saint Helena | St. Helena, CA 94574

Database(s) : [CALEPA SITES - CA]

Envirosite ID: 54444952
EPA ID: N/R

CALEPA SITES - CA

Facility Name : BALLENTINE VINEYARDS INC
Facility Address : 2820 ST HELENA HWY N, SAINT HELENA, 94574

Site ID : 527025
EI ID : 208624
EI Description : Industrial Facility Storm Water
Latitude : 38.518280
Longitude : -122.489250
Agency Hyperlink : Click here for hyperlink provided by the agency.
Last Date in Agency List : 2023-07-21

Facility Name : BETTY'S VINEYARD
Facility Address : 2820 ST. HELENA HWY NORTH, ST. HELENA

Site ID : 629125
EI ID : 886633
EI Description : Agriculture Discharge
Latitude : 38.520685
Longitude : -122.490134
Agency Hyperlink : Click here for hyperlink provided by the agency.
Last Date in Agency List : 2023-07-21

Map Id: D11
Direction: WNW
Distance: 0.219 mi., 1159 ft.
Elevation: 238 ft.
Relative: Higher

Site Name : BALLENTINE RANCHES
2820 SAINT HELENA
SAINT HELENA, CA 94574

Database(s) : [HAZNET - CA, HWG - CA]

Envirosite ID: 54444953
EPA ID: CAL000266367

HAZNET - CA

Facility Name :	BALLENTINE RANCHES
Facility Address :	2820 SAINT HELENA, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAL000266367
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	2820 ST HELENA HWY NO, SAINT HELENA, CA 945740000
Latitude :	38.51935128
Longitude :	-122.49097820
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :	2007: 331 - Off-specification, aged or surplus organics, 0.726 tons to WAD991281767 2003: 221 - Waste oil and mixed oil, 0.418 tons to CAL000161743

HWG - CA

Facility Name :	BALLENTINE RANCHES
Facility Address :	2820 SAINT HELENA, SAINT HELENA, CA 94574
County :	NAPA

EPA ID :	CAL000266367
Status :	Inactive
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	2820 ST HELENA HWY NO, SAINT HELENA, CA 945740000
Owner Name :	WILLIAM BALLENTINE
Owner Address :	2820 SAINT HELENA, SAINT HELENA, CA 945740000
Operator Name :	WILLIAM BALLENTINE
Operator Address :	2820 SAINT HELENA, SAINT HELENA, CA 945740000
Latitude :	38.532353
Longitude :	-122.5047

Map Id: E12
Direction: SSE
Distance: 0.223 mi., 1178 ft.
Elevation: 247 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE
2555 MAIN ST
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST HAZNET - CA, HWG - CA]

Envirosite ID: 54444951
EPA ID: CAD000319517

CALEPA SITES - CA

Facility Name :	CULINARY INSTITUTE OF AMERICA
Facility Address :	2555 MAIN, SAINT HELENA, 94574
Site ID :	263552
EI ID :	762779
EI Description :	Waste Discharge Requirements
Latitude :	38.514610
Longitude :	-122.484870
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21
Facility Name :	CULINARY INSTITUTE/WSGR-GREYSTONE
Facility Address :	2555 MAIN ST, SAINT HELENA, 94574
Site ID :	22807
EI ID :	10170877
EI Description :	Chemical Storage Facilities
Latitude :	38.514650
Longitude :	-122.485280
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2023-07-21

HAZNET - CA

Facility Name :	1X MONT LASALLE VINEYARDS
Facility Address :	2555 MAIN ST, ST HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAD000319517
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	--, ST HELENA, CA 945740000
Latitude :	38.51492944
Longitude :	-122.48392266
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08
Facility Name :	CULINARY INSTITUTE OF AMERICA
Facility Address :	2555 MAIN ST, SAINT HELENA, CA 94571
County :	NAPA

Map Id: E12
Direction: SSE
Distance: 0.223 mi., 1178 ft.
Elevation: 247 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE
2555 MAIN ST
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST HAZNET - CA, HWG - CA] ***(cont.)***

Envirosite ID: 54444951
EPA ID: CAD000319517

HAZNET - CA ***(cont.)***

Site Details

Generator EPA ID :	CAC001392288
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	TEMPORARY
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	2555 MAIN ST, SAINT HELENA, CA 945710000
Latitude :	38.51492944
Longitude :	-122.48392266
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08
Facility Name :	CULINARY INSTITUTE OF AMERICA
Facility Address :	2555 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAC002569611
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	TEMPORARY
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Latitude :	38.51492944
Longitude :	-122.48392266
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08
Facility Name :	CULINARY INSTITUTE OF AMERICA-GREYSTONE
Facility Address :	2555 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAL000366182
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Latitude :	38.51474400

Map Id: E12
Direction: SSE
Distance: 0.223 mi., 1178 ft.
Elevation: 247 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE
2555 MAIN ST
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST HAZNET - CA, HWG - CA] ***(cont.)***

Envirosite ID: 54444951
EPA ID: CAD000319517

HAZNET - CA ***(cont.)***

Longitude :	-122.48509500
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

Waste Generator Details

State Waste :	2015: 223 - Unspecified oil-containing waste, 0.2 tons to CAD059494310 2014: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.), 0.125 tons to UTD981552177 2014: 791 - Liquids with pH <= 2, 0.025 tons to CAD059494310 2014: 331 - Off-specification, aged or surplus organics, 0.2 tons to NED981723513 2014: 141 - Off-specification, aged or surplus inorganics, 0.025 tons to CAD059494310
Facility Name :	GREYSTONE
Facility Address :	2555 MAIN ST, ST HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAL000058173
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	PERMANENT
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	2555 MAIN ST, ST HELENA, CA 945740000
Latitude :	38.51492944
Longitude :	-122.48392266
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

HIST HAZNET - CA

Facility Name :	1X MONT LASALLE VINEYARDS
Facility Address :	2555 MAIN ST, ST HELENA, 94574
ID Number :	CAD000319517
Last Date in Agency List :	2014-11-17

HWG - CA

Facility Name :	1X MONT LASALLE VINEYARDS
Facility Address :	2555 MAIN ST, ST HELENA, CA 94574
County :	NAPA

Map Id: E12
Direction: SSE
Distance: 0.223 mi., 1178 ft.
Elevation: 247 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE
2555 MAIN ST
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST HAZNET - CA, HWG - CA] ***(cont.)***

Envirosite ID: 54444951
EPA ID: CAD000319517

HWG - CA ***(cont.)***

EPA ID :	CAD000319517
Status :	Inactive
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	ST HELENA, CA 945740000
Owner Name :	N/R
Owner Address :	N/A
Operator Name :	TOM JOHNSON
Operator Address :	N/A
Latitude :	38.516003
Longitude :	-122.485315

Facility Name :	CULINARY INSTITUTE OF AMERICA
Facility Address :	2555 MAIN ST, SAINT HELENA, CA 94571
County :	NAPA

EPA ID :	CAC001392288
Status :	Inactive
Category :	STATE
Type :	TEMPORARY
Facility Type :	N/R
Mailing Address :	2555 MAIN ST, SAINT HELENA, CA 945710000
Owner Name :	CULINARY INSTITUTE OF AMERICA
Owner Address :	2555 MAIN ST, SAINT HELENA, CA 945710000
Operator Name :	JOHN ALLISON
Operator Address :	2555 MAIN ST, SAINT HELENA, CA 945710000
Latitude :	38.513664
Longitude :	-122.482393

Facility Name :	CULINARY INSTITUTE OF AMERICA
Facility Address :	2555 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA

EPA ID :	CAC002569611
Status :	Inactive
Category :	STATE
Type :	TEMPORARY
Facility Type :	N/R
Mailing Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Owner Name :	CULINARY INSTITUTE OF AMERICA
Owner Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Operator Name :	REUBEN KATZ
Operator Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Latitude :	38.513664
Longitude :	-122.482393

Map Id: E12
Direction: SSE
Distance: 0.223 mi., 1178 ft.
Elevation: 247 ft.
Relative: Higher

Site Name : CULINARY INSTITUTE OF AMERICA | 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE/WSGR-GREYSTONE
2555 MAIN ST
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [CALEPA SITES - CA, HAZNET - CA, HIST HAZNET - CA, HWG - CA] ***(cont.)***

Envirosite ID: 54444951
EPA ID: CAD000319517

HWG - CA ***(cont.)***

Facility Name :	CULINARY INSTITUTE OF AMERICA-GREYSTONE
Facility Address :	2555 MAIN ST, SAINT HELENA, CA 94574
County :	NAPA
EPA ID :	CAL000366182
Status :	Inactive
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Owner Name :	CULINARY INSTITUTE OF AMERICA
Owner Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Operator Name :	THEODORE LIU
Operator Address :	2555 MAIN ST, SAINT HELENA, CA 945749504
Latitude :	38.51461
Longitude :	-122.48527
Facility Name :	GREYSTONE
Facility Address :	2555 MAIN ST, ST HELENA, CA 94574
County :	NAPA
EPA ID :	CAL000058173
Status :	Inactive
Category :	STATE
Type :	PERMANENT
Facility Type :	N/R
Mailing Address :	2555 MAIN ST, ST HELENA, CA 945740000
Owner Name :	HEUBLEIN INC
Owner Address :	N/A
Operator Name :	NON-DELIVERABLE PER 95 FEES-PH
Operator Address :	N/A
Latitude :	38.513664
Longitude :	-122.482393

Map Id: E13
Direction: SSE
Distance: 0.223 mi., 1180 ft.
Elevation: 247 ft.
Relative: Higher

Site Name : 1X MONT LASALLE VINEYARDS | CULINARY INSTITUTE OF AMERICA
2555 MAIN
SAINT HELENA, CA

Database(s) : [HAZNET - CA, HIST HAZNET - CA, HWG - CA]

Envirosite ID: 54444954
EPA ID: CAC000228761

HAZNET - CA

Facility Name :	1X MONT LASALLE VINEYARDS
Facility Address :	2555 MAIN, SAINT HELENA, CA 94574
County :	NAPA

Site Details

Generator EPA ID :	CAC000228761
Active :	Inactive
Category :	STATE
Facility Types :	N/R
Type :	TEMPORARY
Contact Name :	N/R
Contact Phone :	N/R
Facility Mailing Address :	--, SAINT HELENA, CA 945740000
Latitude :	38.51492944
Longitude :	-122.48392266
Agency Hyperlink :	Click here for hyperlink provided by the agency.
Last Date in Agency List :	2021-07-08

HIST HAZNET - CA

Facility Name :	1X MONT LASALLE VINEYARDS
Facility Address :	2555 MAIN, SAINT HELENA, 94574
ID Number :	CAC000228761
Last Date in Agency List :	2014-11-17

HWG - CA

Facility Name :	1X MONT LASALLE VINEYARDS
Facility Address :	2555 MAIN, SAINT HELENA, CA 94574
County :	NAPA
EPA ID :	CAC000228761
Status :	Inactive
Category :	STATE
Type :	TEMPORARY
Facility Type :	N/R
Mailing Address :	SAINT HELENA, CA 945740000
Owner Name :	MONT LASALLE VINEYARDS
Owner Address :	N/A
Operator Name :	JOHNSON, TOM/ENG MGR
Operator Address :	N/A
Latitude :	38.513664
Longitude :	-122.482393

No unmappable sites reported.

FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST

ARCHIVED RCRA TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 02/22/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/20/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 02/22/2024

RCRA_TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 02/22/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/20/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 02/22/2024

FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS

FEMA UST: FEMA underground storage tank listing

Agency Version Date: 06/07/2023
Agency Update Frequency: Varies
Planned Next Contact: 05/20/2024
Agency: FEMA
Agency Contact: 202-212-5283
Most Recent Contact: 02/22/2024

INDIAN UST R9: Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 03/12/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 06/06/2024
Agency: U.S. Environmental Protection Agency Region 9
Agency Contact: 855-246-3642
Most Recent Contact: 03/12/2024

AST - CA: Listing of tank facilities that are subject to the California Aboveground Petroleum Storage Act

Agency Version Date: 11/29/2023
Agency Update Frequency: No update
Planned Next Contact: 05/21/2024
Agency: California Environmental Protection Agency Unified Program Section
Agency Contact: 916-327-5092
Most Recent Contact: 02/23/2024

FID UST - CA: The State Water Resource Control Board's Facility Inventory Database underground storage tank locations listing

Agency Version Date: 01/29/2024
Agency Update Frequency: Varies
Planned Next Contact: 04/24/2024
Agency: California Environmental Protection Agency
Agency Contact: 916-341-5791
Most Recent Contact: 01/29/2024

HIST AST - CA: Historical listing of tank facilities that are subject to the California Aboveground Petroleum Storage Act

Agency Version Date: 07/19/2019
Agency Update Frequency: Quarterly
Planned Next Contact: 05/24/2024
Agency: California Environmental Protection Agency Unified Program Section
Agency Contact: 916-327-5092
Most Recent Contact: 02/28/2024

HIST UST - CA: Historical UST listing

Agency Version Date: 08/24/2023
Agency Update Frequency: Varies
Planned Next Contact: 05/10/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 02/14/2024

UST - CA: Listing of active underground storage tank facilities

Agency Version Date: 01/29/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 04/24/2024
Agency: CA Gov geotracker state water resources control board
Agency Contact: N/R
Most Recent Contact: 01/29/2024

FEDERAL CERCLIS LIST

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

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 800-424-9346
Most Recent Contact: 03/25/2024

CERCLIS-HIST: The CERCLIS program database contains information on the assessment and remediation of federal hazardous waste sites. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 800-424-9346
Most Recent Contact: 03/25/2024

FEDERAL FACILITY: Sites where Federal Facilities Restoration and Reuse Office (FFRRO) arranged cleanup for Base Closure and Property Transfer at Federal Facilities

Agency Version Date: 12/28/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8712
Most Recent Contact: 03/25/2024

FEDERAL RCRA CORRACTS FACILITIES LIST

CORRACTS: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases

Agency Version Date: 02/22/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/20/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 202-566-1667
Most Recent Contact: 02/22/2024

HIST CORRACTS 2: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases that are no longer in current agency list.

Agency Version Date: 10/12/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/16/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 202-566-1667
Most Recent Contact: 01/19/2024

FEDERAL DELISTED NPL SITE LIST

DELISTED NPL: National Priority List of sites that were delisted and no longer require action

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8867
Most Recent Contact: 03/25/2024

FEDERAL ERNS LIST

ERNS: Emergency Response Notification System records of reported spills

Agency Version Date: 12/22/2023
Agency Update Frequency: Annually
Planned Next Contact: 06/13/2024
Agency: National Response Center United States Coast Guard
Agency Contact: N/R
Most Recent Contact: 03/19/2024

FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES

FED E C: Federal listing of remediation sites with engineering controls

Agency Version Date: 01/19/2024
Agency Update Frequency: Varies
Planned Next Contact: 04/16/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 800-424-9346
Most Recent Contact: 04/19/2024

FED I C: Federal listing of remediation sites with institutional controls

Agency Version Date: 01/19/2024
Agency Update Frequency: Varies
Planned Next Contact: 04/16/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 800-424-9346
Most Recent Contact: 01/19/2024

RCRA IC_EC: Sites with institutional or engineering controls related to Resource Conservation and Recovery Act

Agency Version Date: 01/03/2024
Agency Update Frequency: Varies
Planned Next Contact: 06/25/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 03/29/2024

FEDERAL RCRA GENERATORS LIST

HIST RCRA_CESQG: List of Resource Conservation and Recovery Act licensed conditionally exempt small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/16/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 01/19/2024

HIST RCRA_LQG: List of Resource Conservation and Recovery Act licensed large quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/17/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 01/22/2024

HIST RCRA_NONGEN: List of Resource Conservation and Recovery Act licensed non-generators that are no longer in current agency list.

Agency Version Date: 10/12/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/16/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 01/19/2024

HIST RCRA_SQG: List of Resource Conservation and Recovery Act licensed small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/16/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 01/19/2024

RCRA_LQG: Resource Conservation and Recovery Act listing of licensed large quantity generators

Agency Version Date: 02/22/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/20/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 02/22/2024

RCRA_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators

Agency Version Date: 02/22/2024
Agency Update Frequency: Varies
Planned Next Contact: 05/20/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 02/22/2024

FEDERAL RCRA GENERATORS LIST (cont.)

RCRA_SQG: Resource Conservation and Recovery Act listing of licensed small quantity generators

Agency Version Date: 02/22/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/20/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 02/22/2024

RCRA_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators.

Agency Version Date: 02/22/2024
Agency Update Frequency: Varies
Planned Next Contact: 05/20/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 215-814-2469
Most Recent Contact: 02/22/2024

FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 03/11/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 06/05/2024
Agency: U.S. Environmental Protection Agency Region 9
Agency Contact: 855-246-3642
Most Recent Contact: 03/11/2024

LUST REG 2 - CA: Leaking underground storage tanks in Region 2: Alameda Contra Costa San Francisco Santa Clara (north of Morgan Hill) San Mateo Marin Sonoma Napa Solano counties

Agency Version Date: 12/25/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/14/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 03/20/2024

SLIC REG 2 - CA: List of Region 2 sites from GeoTracker Site Cleanup Program (formerly known as SLIC) database.

Agency Version Date: 12/25/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/14/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 03/20/2024

FEDERAL NPL SITE LIST

NPL: List of priority contaminated sites among identified releases or threatened releases of hazardous substances pollutants or contaminants nationally

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8867
Most Recent Contact: 03/25/2024

NPL EPA R9 GIS: Geospatial data for the Environmental Protection Agency Region 9 National Priority List subject to environmental regulation

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 202-566-2132
Most Recent Contact: 03/25/2024

SEMS_FINAL NPL: All Included National Priority List Sites

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8867
Most Recent Contact: 03/25/2024

SEMS_PROPOSED NPL: All Proposed National Priority List Sites

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8867
Most Recent Contact: 03/25/2024

STATE- AND TRIBAL - EQUIVALENT CERCLIS

ENVIROSTOR - CA: Department of Toxic Substances Controls

Agency Version Date: 02/16/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/14/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-327-1077
Most Recent Contact: 02/16/2024

OIL & GAS CLEANUP - CA: List of SWRCB Oil & Gas Cleanup Sites from GeoTracker Site Cleanup Program database.

Agency Version Date: 12/25/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/14/2024
Agency: California Regional Water Quality Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 03/20/2024

SWRCB CLEANUP - CA: List of SWRCB Cleanups from Geotracker including CAF, Sampling Points, and Projects.

Agency Version Date: 12/25/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/14/2024
Agency: California Regional Water Quality Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 03/20/2024

TOXIC PITS - CA: Listing of Toxic Pit Cleanup Act sites

Agency Version Date: 12/06/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 05/28/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5810
Most Recent Contact: 03/01/2024

STATE RCRA GENERATORS LIST

HWG - CA: Hazardous waste generator listing

Agency Version Date: 11/15/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 05/07/2024
Agency: Department of Toxic Substances Control
Agency Contact: N/R
Most Recent Contact: 02/09/2024

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

SWF/LF - CA: Solid Waste Information System's facility listing of solid waste facilities and landfills

Agency Version Date: 02/06/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/02/2024
Agency: Department of Resources Recycling and Recovery
Agency Contact: 916-341-6066
Most Recent Contact: 02/06/2024

STATE AND TRIBAL BROWNFIELD SITES

TRIBAL BROWNFIELDS: Tribal brownfield remediation site listing

Agency Version Date: 02/10/2017
Agency Update Frequency: No Longer Maintained
Planned Next Contact: 05/08/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 855-246-3642
Most Recent Contact: 02/12/2024

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES

CDL - CA: Listing of Meth and clandestine drug labs maintained by the Department of Toxic Substances Control

Agency Version Date: 11/29/2023
Agency Update Frequency: Varies
Planned Next Contact: 05/21/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 02/23/2024

LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES (cont.)

CS_NAPA COUNTY - CA: Napa county listing of Contaminated sites

Agency Version Date: 07/06/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/18/2024
Agency: Napa County Department of Environmental Management
Agency Contact: 707-253-4471
Most Recent Contact: 03/22/2024

SCH - CA: Listing of possible hazardous material contamination sites on existing school properties

Agency Version Date: 07/03/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/14/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 03/20/2024

LOCAL BROWNFIELD LISTS

FED BROWNFIELDS: Federal brownfield remediation sites

Agency Version Date: 12/25/2023
Agency Update Frequency: Semi Annually
Planned Next Contact: 06/14/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 855-246-3642
Most Recent Contact: 03/20/2024

LOCAL LAND RECORDS

LIENS 2: Comprehensive Environmental Response Compensation and Liability Act sites with liens

Agency Version Date: 05/11/2017
Agency Update Frequency: No Longer Maintained
Planned Next Contact: 05/09/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 800-424-9346
Most Recent Contact: 02/13/2024

HIST LIENS - CA: The Department of Toxic Substances Control's listing of property locations with environmental liens that is no longer in current agency list.

Agency Version Date: 12/04/2018
Agency Update Frequency: Annually
Planned Next Contact: 06/26/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 04/01/2024

LIENS - CA: The Department of Toxic Substances Control's listing of property locations with environmental liens

Agency Version Date: 02/06/2024
Agency Update Frequency: Varies
Planned Next Contact: 05/02/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 02/06/2024

RECORDS OF EMERGENCY RELEASE REPORTS

HMIRS (DOT): Hazardous Material spills reported by the Department of Transportation

Agency Version Date: 02/14/2024
Agency Update Frequency: Varies
Planned Next Contact: 05/10/2024
Agency: U.S. Department of Transportation
Agency Contact: (202) 366-4996
Most Recent Contact: 02/14/2024

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES

TRIBAL ODI: Indian land open dump inventory for all regions

Agency Version Date: 01/22/2024
Agency Update Frequency: Varies
Planned Next Contact: 04/17/2024
Agency: Indian Health Service
Agency Contact: 301-443-3593
Most Recent Contact: 01/22/2024

LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES (cont.)

SWRCY - CA: Listing of facilities which perform recycled material processing activities

Agency Version Date: 04/27/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 04/11/2024

Agency: California Department of Resources Recycling and Recovery (CalRecycle)
Agency Contact: 916-341-6066
Most Recent Contact: 01/16/2024

OTHER ASCERTAINABLE RECORDS

COAL GAS: Manufactured Gas Plant locations

Agency Version Date: 02/28/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/24/2024

Agency: U.S. Environmental Protection Agency
Agency Contact: 855-246-3642
Most Recent Contact: 02/28/2024

CORRECTIVE ACTIONS_2020: In 2009 the EPA created the 2020 Corrective Action Baseline list of contaminated or potentially contaminated sites with a cleanup goal to complete 95% by the year 2020. The names on the list indicate the facility owners who may or may not have caused the contamination.

Agency Version Date: 12/19/2023
Agency Update Frequency: No Longer Maintained
Planned Next Contact: 06/10/2024

Agency: U.S. Environmental Protection Agency
Agency Contact: N/R
Most Recent Contact: 03/14/2024

DOD: Department of Defense sites from the Protected Areas Database (PAD-US)

Agency Version Date: 12/28/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/19/2024

Agency: United States Geologic Survey (USGS)
Agency Contact: 1-888-275-8747
Most Recent Contact: 03/25/2024

ECHO: ECHO is EPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA.

Agency Version Date: 06/02/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 05/15/2024

Agency: U.S. Environmental Protection Agency
Agency Contact: 202-566-1667
Most Recent Contact: 02/19/2024

FUDS: Defense sites that require cleanup

Agency Version Date: 01/08/2024
Agency Update Frequency: Varies
Planned Next Contact: 04/03/2024

Agency: US Army Corps of Engineering
Agency Contact: (202) 761-0011
Most Recent Contact: 01/08/2024

HIST DOD: Department of Defense historical sites

Agency Version Date: 12/28/2023
Agency Update Frequency: No Longer Maintained
Planned Next Contact: 06/19/2024

Agency: Environmental Protection Agency
Agency Contact: (800) 424-9346
Most Recent Contact: 03/25/2024

HIST PCS ENF: List of permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/08/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/09/2024

Agency: Environmental Protection Agency
Agency Contact: (202) 564-6582
Most Recent Contact: 01/12/2024

OTHER ASCERTAINABLE RECORDS (cont.)

ICIS: Comprised of all Federal Administrative and Judicial enforcement information [intended to replace PCS] by tracking enforcement and compliance information (also contains what used to be known as FFTS)

Agency Version Date: 02/21/2024
Agency Update Frequency: Varies
Planned Next Contact: 05/17/2024
Agency: Environmental Protection Agency
Agency Contact: (202) 566-1667
Most Recent Contact: 02/21/2024

LUCIS: Land Use Control Information Systems

Agency Version Date: 03/08/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 05/16/2024
Agency: Department of the Navy: BRAC PMO
Agency Contact: (619) 532-0900
Most Recent Contact: 02/20/2024

LUCIS 2: Land Use Control Information Systems

Agency Version Date: 01/17/2018
Agency Update Frequency: No Longer Maintained
Planned Next Contact: 06/21/2024
Agency: Department of the Navy: BRAC PMO
Agency Contact: (619) 532-0900
Most Recent Contact: 03/27/2024

NPL AOC: Areas of Concern related to NPL remediation sites

Agency Version Date: 12/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/19/2024
Agency: Environmental Protection Agency
Agency Contact: N/R
Most Recent Contact: 03/25/2024

NPL LIENS: National Priority List of sites with Liens

Agency Version Date: 12/28/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/19/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8867
Most Recent Contact: 03/25/2024

PADS: Listing of generators transporters commercial store/ brokers and disposers of PCB

Agency Version Date: 12/27/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/18/2024
Agency: Environmental Protection Agency
Agency Contact: (703) 308-8404
Most Recent Contact: 03/22/2024

PCB TRANSFORMER: Disposal and Storage of Polychlorinated Biphenyl (PCB) Waste

Agency Version Date: 01/10/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 04/05/2024
Agency: Environmental Protection Agency
Agency Contact: (703) 308-8404
Most Recent Contact: 01/10/2024

PFAS NPL: List of NPL sites with PFAS or PFOA contamination

Agency Version Date: 03/04/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/29/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8867
Most Recent Contact: 03/04/2024

PFAS TRIS: List of TRIS sites where PFAS or PFOA are used/manufactured/ treated/ transported/released.

Agency Version Date: 02/21/2024
Agency Update Frequency: Varies
Planned Next Contact: 05/17/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: (202) 566-1667
Most Recent Contact: 02/21/2024

PFAS UCMR3: List of PWS wells sampled for Unregulated Contaminant Monitoring Rule (UCMR)

Agency Version Date: 06/02/2022
Agency Update Frequency: Quarterly
Planned Next Contact: 04/30/2024
Agency: U.S. Environmental Protection Agency
Agency Contact: 703-603-8867
Most Recent Contact: 02/02/2024

OTHER ASCERTAINABLE RECORDS (cont.)

CALEPA SITES - CA: CalEPA Regulated Sites from the Certified Unified Program Agencies (CUPA).

Agency Version Date: 06/08/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 05/20/2024

Agency: California Environmental Protection Agency Unified Program Section
Agency Contact: 916-327-5092
Most Recent Contact: 02/22/2024

CIWQS - CA: California Integrated Water Quality System database facilities listing which includes owner information, violations, inspections, and other regulatory matters

Agency Version Date: 05/26/2023
Agency Update Frequency: Varies
Planned Next Contact: 05/08/2024

Agency: CA State Water Resources Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 02/12/2024

CIWQS 2 - CA: California Integrated Water Quality System database facilities listing which includer owner information violations inspections and other regulatory matters

Agency Version Date: 12/06/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 05/28/2024

Agency: CA State Water Resources Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 03/01/2024

DRYCLEANERS - CA: Listing of drycleaning facilities

Agency Version Date: 09/09/2014
Agency Update Frequency: Quarterly
Planned Next Contact: 05/10/2024

Agency: California EPA Air Resources Board
Agency Contact: 916-324-3013
Most Recent Contact: 02/14/2024

FA - CA: Listing of the Department of Toxic Substance Control's Financial Assurance report sites and facilities

Agency Version Date: 12/22/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/13/2024

Agency: Department of Toxic Substance Control
Agency Contact: N/R
Most Recent Contact: 03/19/2024

HAZNET - CA: Listing of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters

Agency Version Date: 04/05/2021
Agency Update Frequency: Annually
Planned Next Contact: 05/10/2024

Agency: California Environmental Protection Agency
Agency Contact: 916-341-5791
Most Recent Contact: 02/14/2024

HIST HAZNET - CA: List of hazardous waste manifests from when hazardous waste is transported from generators to permitted recycling treatment storage or disposal facilities by registered hazardous waste transporters that are no longer in current agency list.

Agency Version Date: 10/10/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/09/2024

Agency: California Environmental Protection Agency
Agency Contact: 916-341-5791
Most Recent Contact: 01/12/2024

HIST HWP - CA: List of the Department of Toxic Substance Control's hazardous waste transporters and corrective action that are no longer in current agency list.

Agency Version Date: 01/18/2019
Agency Update Frequency: Annually
Planned Next Contact: 06/11/2024

Agency: Department of Toxic Substance Control
Agency Contact: 916-322-2861
Most Recent Contact: 03/15/2024

OTHER ASCERTAINABLE RECORDS (cont.)

HIST LDS - CA: List of areas of land on or in which hazardous waste is placed or the largest area in which there is significant likelihood of mixing hazardous waste constituents in the same area that are no longer in current agency list.

Agency Version Date: 05/20/2018
Agency Update Frequency: Annually
Planned Next Contact: 04/15/2024
Agency: State Water Qualilty Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 01/18/2024

HIST MCS - CA: List of the State Water Resources Control Boards investigation and remediation of water quality issues at military facilities that is no longer in current agency list.

Agency Version Date: 09/24/2018
Agency Update Frequency: No Longer Maintained
Planned Next Contact: 05/08/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 02/12/2024

HIST NFA - CA: Historical No further action cleanup sites listing

Agency Version Date: 03/21/2019
Agency Update Frequency: Quarterly
Planned Next Contact: 04/04/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 01/09/2024

HWM COMMERCIAL FACILITIES - CA: Listing of all commercial hazardous waste permitted off-site transfer recycling treatment storage and disposal facilities

Agency Version Date: 03/13/2024
Agency Update Frequency: Varies
Planned Next Contact: 06/07/2024
Agency: Department of Toxic Substance Control
Agency Contact: 916-322-5308
Most Recent Contact: 03/13/2024

HWP - CA: Facility listing of the Department of Toxic Substance Control's hazardous waste transporters and corrective action

Agency Version Date: 12/27/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/18/2024
Agency: Department of Toxic Substance Control
Agency Contact: 916-322-2861
Most Recent Contact: 03/22/2024

HWT - CA: Listing of registered hazardous waste transporters

Agency Version Date: 01/03/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 06/25/2024
Agency: Department of Toxic Substance Control
Agency Contact: 916-322-2861
Most Recent Contact: 03/29/2024

LDS - CA: List of Land Disposal Cleanup Sites from Geotracker

Agency Version Date: 12/25/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/14/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5791
Most Recent Contact: 03/20/2024

MWMP - CA: Listing of treatment and transfer stations that properly handle and dispose of medical waste that are permitted and inspected by the Medical Waste Management Program

Agency Version Date: 12/29/2023
Agency Update Frequency: Varies
Planned Next Contact: 06/20/2024
Agency: California-Health Human Services Department of Public Health
Agency Contact: 916-449-5661
Most Recent Contact: 03/26/2024

MWMP 2 - CA: Listing of facilities that generate permitted medical waste and are inspected by the Medical Waste Management Program

Agency Version Date: 01/13/2022
Agency Update Frequency: Quarterly
Planned Next Contact: 06/10/2024
Agency: California-Health Human Services Department of Public Health
Agency Contact: 916-449-5661
Most Recent Contact: 03/14/2024

OTHER ASCERTAINABLE RECORDS (cont.)

NFA - CA: No further action cleanup sites listing

Agency Version Date: 02/16/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/14/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 02/16/2024

NFE - CA: Unconfirmed contaminated properties listing

Agency Version Date: 02/16/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/14/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 02/16/2024

NPDES - CA: Listing of facilities with wastewater and NPDES permits including stormwater

Agency Version Date: 01/15/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 04/10/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5810
Most Recent Contact: 01/15/2024

PERCHLORATE 2 - CA: Listing of contaminated sites where the primary known chemical is perchlorate

Agency Version Date: 02/14/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/10/2024
Agency: Department of Toxic Substances Control
Agency Contact: 916-322-2861
Most Recent Contact: 02/14/2024

PFAS - CA: List of PFAS sites and areas of interest

Agency Version Date: 03/04/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/29/2024
Agency: California State Water Resources Control Board
Agency Contact: N/R
Most Recent Contact: 03/04/2024

PFAS DOD - CA: List of DoD facilities conducting PFAS investigations

Agency Version Date: 03/04/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/29/2024
Agency: California State Water Resources Control Board
Agency Contact: N/R
Most Recent Contact: 03/04/2024

PFAS GAMA - CA: PFOS & PFAS GAMA Well Sampling program

Agency Version Date: 02/27/2024
Agency Update Frequency: Quarterly
Planned Next Contact: 05/23/2024
Agency: California State Water Resources Control Board
Agency Contact: N/R
Most Recent Contact: 02/27/2024

RFR - CA: State Water Resources Control Board Regulated Facility Report database listing which includes program agency type and their permit status

Agency Version Date: 05/15/2023
Agency Update Frequency: Varies
Planned Next Contact: 04/25/2024
Agency: CA State Water Resources Control Board
Agency Contact: 916-341-5810
Most Recent Contact: 01/30/2024

WDR - CA: List of Waste Discharge Requirement Sites.

Agency Version Date: 05/30/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 05/10/2024
Agency: State Water Resources Control Board
Agency Contact: N/R
Most Recent Contact: 02/14/2024

WDS - CA: Listing of waste discharge system reporting facilities

Agency Version Date: 06/28/2023
Agency Update Frequency: Quarterly
Planned Next Contact: 06/10/2024
Agency: State Water Resources Control Board
Agency Contact: 916-341-5810
Most Recent Contact: 03/14/2024

SUBJECT PROPERTY ADDRESS:

St Helena Resort
2800 Main St
Saint Helena, CA 94574

SUBJECT PROPERTY COORDINATES:

Latitude(North):	38.518831 - 38°31'7.8"
Longitude(West):	-122.484791 - -122°29'5.2"
Universal Transverse Mercator:	Zone 10N
UTM X (Meters):	544913.57
UTM Y (Meters):	4263508.71
State Plane Coordinates:	0402 - California Zone 2 (US Survey Feet)
X Coordinate (Feet):	6422963.245 E
Y Coordinate (Feet):	1951138.946 N

ELEVATION:

Elevation:	236 ft. above sea level

USGS TOPOGRAPHIC MAP:

Subject Property Map:	38122-E4 Saint Helena, CA
Most Recent Revision:	2018

GEOHYDROLOGY DATA:

SUBJECT PROPERTY TOPOGRAPHY:

Topographic Gradient: North

DFIRM FLOOD ZONE:

	DFIRM Flood
Subject Property County:	Electronic Data:
NAPA	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	06055C0263E (Eff. date 9/26/2008)
Additional Panels in search area:	06055C0265E (Eff. date 9/26/2008) 06055C0245E (Eff. date 9/26/2008) 06055C0264E (Eff. date 9/26/2008) 06097C0625E (Eff. date 12/2/2008)

FEMA FLOOD ZONE:

	FEMA Flood
Subject Property County:	Electronic Data:
NAPA	Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP
Flood Plain Panel at Subject Property:	0602050250A 0602080005C
Additional Panels in search area:	0602050275A

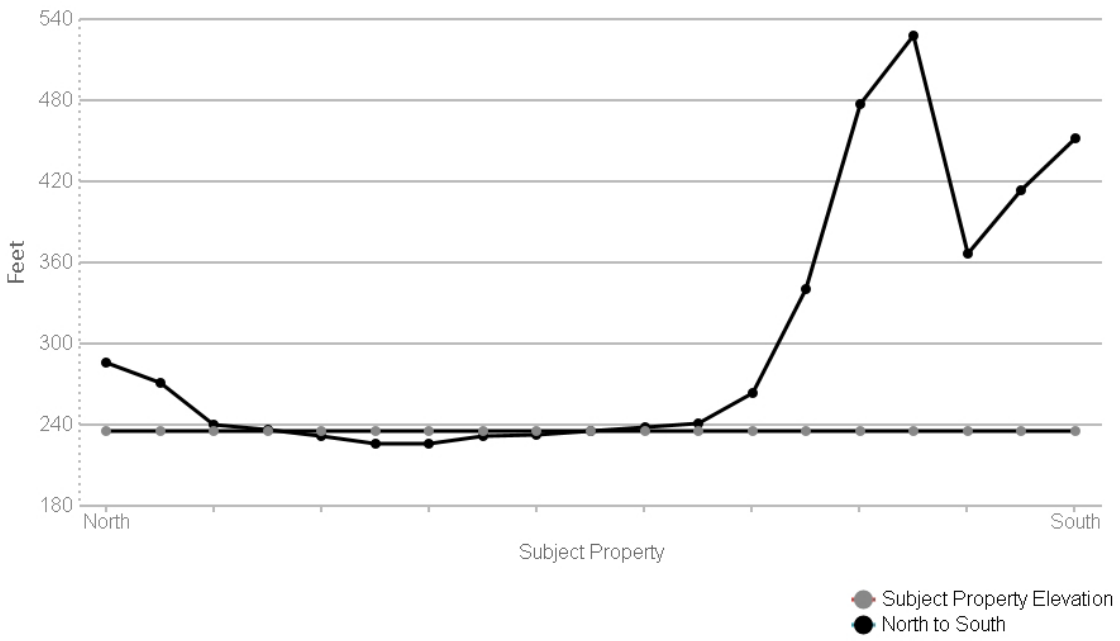
NATIONAL WETLAND INVENTORY:

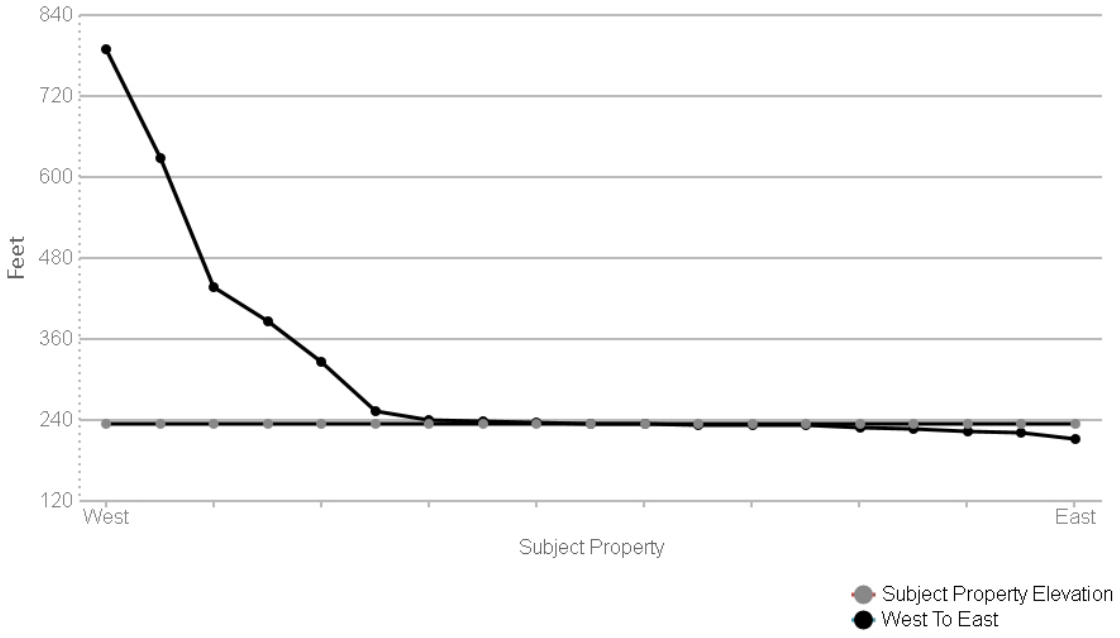
	NWI Electronic
NWI Quad at Subject Property:	Data Coverage:
Saint Helena	Yes - refer to the Geological Findings Map

LITHOSTRATIGRAPHIC INFORMATION:

ROCK STRATIGRAPHIC UNIT:		GEOLOGIC AGE IDENTIFICATION
Era:	Cenozoic	Category: 9 Tpv Pliocene volcanic rocks
System:	Tertiary	
Series:	Pliocene volcanic rocks	
Code:	Tpv	

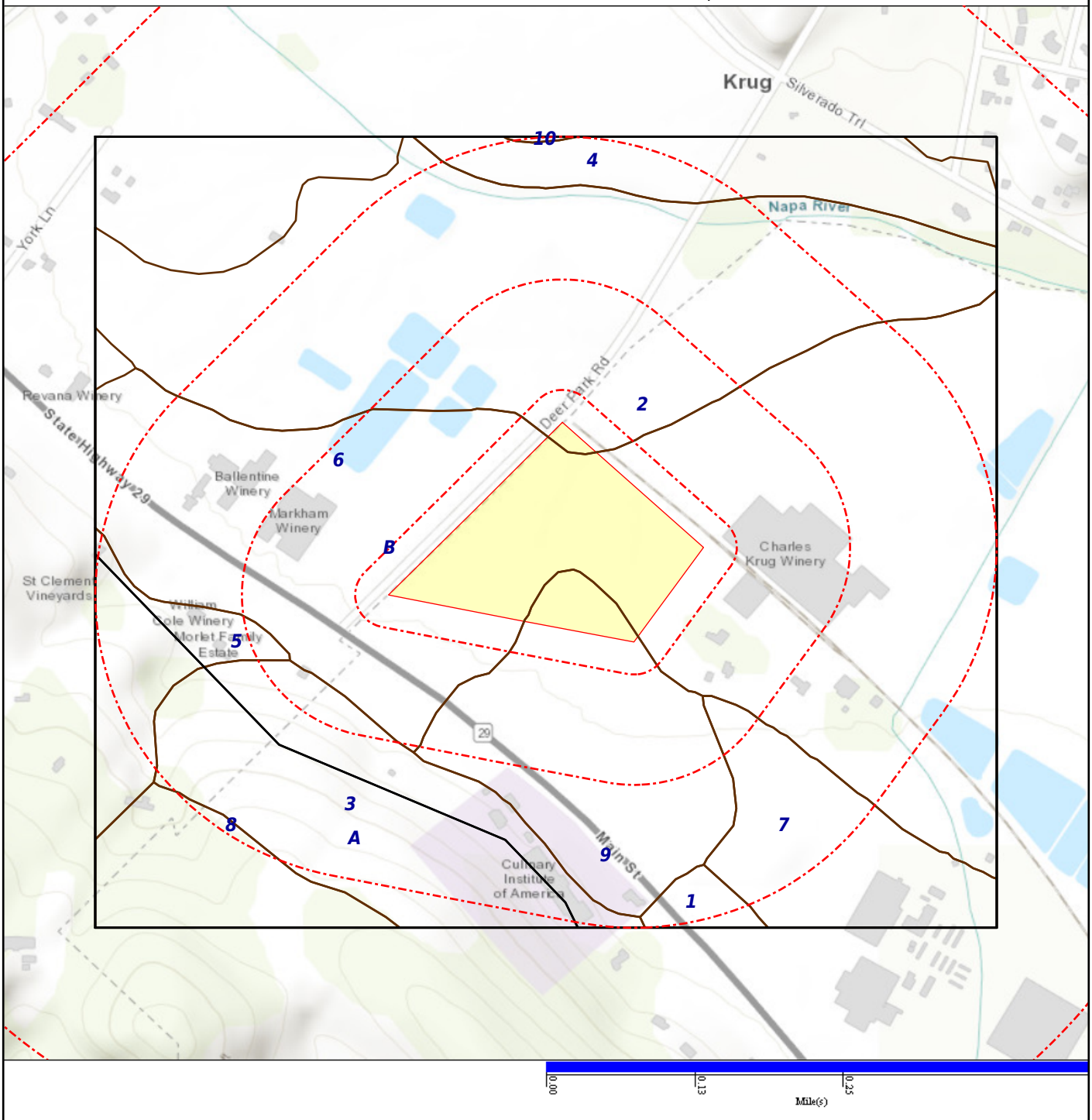
SURROUNDING ELEVATION PROFILES:





SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: April 02, 2024



SOIL COMPOSITION IN GENERAL AREA OF SUBJECT PROPERTY:

Agency source: Soil Conservation Service, US Department of Agriculture

SOIL MAP ID 1	SSURGO
USDA Soil Name	Pleasanton,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	C
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-53	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	6.1-7.3
2	53-84	Clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.6-7.3
3	84-114	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and	1.41-4.23	6.6-7.3

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	84-114	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.6-7.3
4	114-140	Clay loam	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.6-7.3
5	140-200	Clay	Granular materials (35% or less passing No. 200), silty or clayey gravel and sand. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	7.4-7.8

SOIL MAP ID 2	SSURGO
USDA Soil Name	Cole,Series
USDA Soil Texture	Silt loam
Hydrologic Soil Group	C
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	3
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-20	Silt loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays, (liquid limit is less than 50%), Silt. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3
2	20-46	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-4.23	6.1-7.3
3	46-81	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-4.23	6.6-7.8
4	81-104	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75	0.42-4.23	6.6-7.8

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
4	81-104	Silty clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-4.23	6.6-7.8
5	104-122	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.41	7.4-8.4
6	122-152	Clay	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is 50% or more), Fat Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	0.42-1.41	7.4-8.4
7	152-163	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM,	0.42-1.41	7.4-8.4

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
7	152-163	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	1984).	0.42-1.41	7.4-8.4

SOIL MAP ID 3 **SSURGO**

USDA Soil Name	Hambright,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	D
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-30	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.5
2	30-55		No data	No data	0.07-141	0-0

SOIL MAP ID 4	SSURGO
USDA Soil Name	Yolo,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	B
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Low

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-15	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3
2	15-61	Silt loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3
3	61-114	Silt loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM	1.41-14.11	6.1-7.8

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
3	61-114	Silt loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	test D 2487, in ASTM, 1984).	1.41-14.11	6.1-7.8
4	114-152	Silt loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-14.11	6.1-7.8

SOIL MAP ID 5 **SSURGO**

USDA Soil Name	Hambright,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	D
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-30	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size	4-14	5.6-6.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-30	Loam	of State Highway and Transportation Officials, 1984.	distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.5
2	30-55		No data	No data	0.07-141	0-0

SOIL MAP ID 6 **SSURGO**

USDA Soil Name	Bale,Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	B
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	3
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-61	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.5
2	61-152	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in	4-14	5.6-6.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	61-152	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.5

SOIL MAP ID 7 **SSURGO**

USDA Soil Name	Bale,Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	B
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-61	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.5
2	61-152	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and	4-14	5.6-6.6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	61-152	Loam	Transportation Officials, 1984.	the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.6

SOIL MAP ID 8 **SSURGO**

USDA Soil Name	Aiken,Taxadjunct
USDA Soil Texture	Loam
Hydrologic Soil Group	C
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-20	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.1-6.5
2	20-36	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM,	1.4-4	5.1-6

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
2	20-36	Clay loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	1984).	1.4-4	5.1-6
3	36-112	Clay	Silt-Clay materials (more than 35% passing No. 200), clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays, (liquid limit is 50% or more), Elastic Silt. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.4-4	5.1-6
4	112-137		No data	No data	0-0.42	0-0

SOIL MAP ID 9	SSURGO
USDA Soil Name	Pleasanton,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	C
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-13	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3
2	13-45	Loam	Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3
3	45-58	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.1-7.3
4	58-112	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75	1.41-4.23	6.1-7.3

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
4	58-112	Clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	1.41-4.23	6.1-7.3
5	112-168	Sandy clay loam	Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4.23-14.11	6.1-7.3

SOIL MAP ID 10 **SSURGO**

USDA Soil Name	Bale,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	B
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	3
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-61	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	FINE-GRAINED SOILS, Silts and clays, (liquid limit is less than 50%), Silt. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in	4-14	5.6-6.5

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-61	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.5
2	61-152	Loam	Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).	4-14	5.6-6.5

SOIL MAP ID A **STATSGO**

USDA Soil Name	Forward,Series
USDA Soil Texture	Loam
Hydrologic Soil Group	B
Soil Drainage Class	Well drained
Hydric Classification	0
Corrosion Potential - Uncoated Steel	High

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-7	Loam	No data	No data	14.1143-42.343	5.6-6.5
2	7-15	No data	No data	No data	14.1143-42.343	4.5-6
3	15-24	No data	No data	No data	14.1143-42.343	4.5-6
4	24-28		No data	No data	No data	No data

SOIL MAP ID B	STATSGO
USDA Soil Name	Bale,Series
USDA Soil Texture	Clay loam
Hydrologic Soil Group	B
Soil Drainage Class	Somewhat poorly drained
Hydric Classification	3
Corrosion Potential - Uncoated Steel	Moderate

Layer	Depth (inches)	Soil Texture	AASHTO Group	Unified Soil Description	Saturated Hydraulic Conductivity micro m/sec	Soil Reaction pH
1	0-24	Clay loam	No data	No data	4.2343-14.1143	5.6-6.5
2	24-44	Loam	No data	No data	4.2343-14.1143	6.1-7.8
3	44-60	Sand	No data	No data	4.2343-14.1143	6.1-7.8

WATER AGENCY DATA:

WATER AGENCY SEARCH DISTANCES:

DATABASE:	SEARCH DISTANCE (MILES):
NWIS	1.000
OIL & GAS WELLS - CA	1.000
PWS	1.000
WELLS - GAMA - CA	0.000

DISTANCE TO NEAREST:	DISTANCE:
NWIS	0.268 mi / 1415 ft
OIL & GAS WELLS - CA	N/A
PWS	0.098 mi / 519 ft
WELLS - GAMA - CA	N/A

FEDERAL WATER AGENCY DATA SUMMARY:

MAP ID:	WELL ID:	LOCATION FROM SP:
1	MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)	< 1/8 Mile W
2	FAUST WINERY | St. Clement Vineyards | Huneeus Wines LLC	1/4 - 1/2 Mile W
3	383122122291601	1/4 - 1/2 Mile NW
4	11455940	1/4 - 1/2 Mile NE
5	383103122282601	1/4 - 1/2 Mile E
6	VINEYARD 29 | CA2800038	1/4 - 1/2 Mile WNW
8	BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD	1/2 - 1 Mile SE
9	NOT A BAD VIEW LLC | WINE COUNTRY INN | CA2800648	1/2 - 1 Mile NW
10	DUCKHORN WINE CO | DUCKHORN VINEYARDS | CA2800024	1/2 - 1 Mile NNW

FEDERAL WATER AGENCY DATA SUMMARY: *(cont.)*

MAP ID:	WELL ID:	LOCATION FROM SP:
A11	CA2801035 | ROUND HILL WINERY | ROUND HILL WINERY-TREATMENT PLANT	1/2 - 1 Mile E
13	FANTESCA LLC | FANTESCA WINERY | CA2800049	1/2 - 1 Mile SW
14	CA2800532	1/2 - 1 Mile N
A15	QUINTESSA | CA2801045 | QUINTESSA WINERY	1/2 - 1 Mile E
16	USGS-383148122292901 | 383148122292901 | 008N006W23K001M	1/2 - 1 Mile NNW
17	TRINCHERO NAPA VALLEY | FOLEY A DEUX WINERY | TRINCHERO WINERY	1/2 - 1 Mile WNW
18	JAEGER PROPERTY | CA2300524 | CA2300760	1/2 - 1 Mile SSE

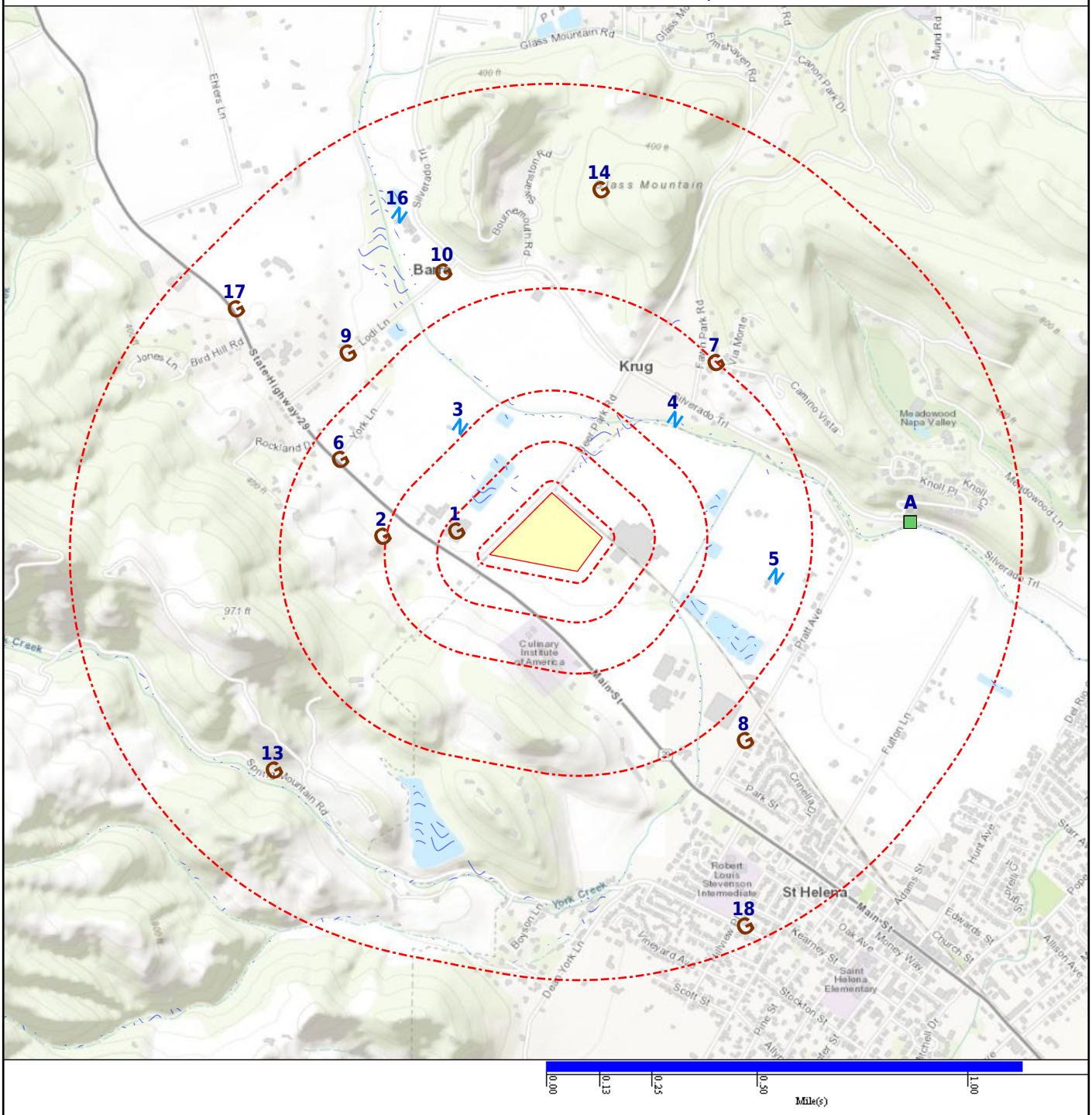
Note: PWS System location is not always the same as well location.

STATE/LOCAL WATER AGENCY DATA SUMMARY:

MAP ID:	WELL ID:	LOCATION FROM SP:
No Wells Found	N/R	N/R

SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: April 02, 2024



Map Id: 1
Direction: W
Distance: 0.098 mi., 520 ft.
Elevation: 239 ft.
Relative: Higher

Site Name : MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)
2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF]

Envirosite ID: 54444947
EPA ID: N/R

PWS

Facility Address :	2812 St. Helena Hwy N, ST. HELENA, CA 94574
PWS ID :	CA2800110
PWS Type :	Transient non-community system
PWS Name :	MARKHAM VINEYARDS
Activity Status :	Active
Primary Source :	Surface water purchased
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	25
Service Connections Count :	2
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2011-02-17
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Surface water
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	FLANARY, DAVID
EPA Region :	Region 9
Admin Name :	FLANARY, DAVID
Owner Type :	Private
Phone Number :	707-963-5292
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	dflanary@markhamvineyards.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

Map Id: 1
Direction: W
Distance: 0.098 mi., 520 ft.
Elevation: 239 ft.
Relative: Higher

Site Name : MARKHAM VINEYARDS | MARKHAM VINEYARDS (WINERY) | CWMS WWTP (AT MARKHAM VINEYARDS)
2812 ST HELENA HWY N | 2812 ST. HELENA HIGHWAY | 2812 SAINT HELENA HWY N
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 54444947
EPA ID: N/R

PWS ENF

Facility Address : 2812 St. Helena Hwy N, ST. HELENA, CA 94574

Site Details

PWS ID :	CA2800110
PWS Name :	MARKHAM VINEYARDS
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Surface water purchased
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-963-5292
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	2
Violation ID :	1
Submission Year :	2023
Violation First Reported Date :	2016-04-01
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2812 St. Helena Hwy N, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2015-07-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	FLANARY, DAVID
Email Address :	dflanary@markhamvineyards.com

Map Id: 2
Direction: W
Distance: 0.262 mi., 1383 ft.
Elevation: 306 ft.
Relative: Higher

Site Name : FAUST WINERY | St. Clement Vineyards | Huneeus Wines LLC
2867 ST HELENA HWY | 2867 SAINT HELENA HWY N | 2867 ST. HELENA HWY N SAINT HELENA | Saint Helena | ST HELENA, CA 94574

Database(s) : [PWS]

Envirosite ID: 54444957
EPA ID: N/R

PWS

Facility Address :	2867 St. Helena Hwy, ST HELENA, CA 94574
PWS ID :	CA2801045
PWS Type :	Transient non-community system
PWS Name :	ST. CLEMENT VINEYARDS INC.
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2017
Submission Year Quarter :	2017Q3
Population Served Count :	100
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	3
Submission Status Code :	Y
First Reported Date :	1992-12-21
Last Reported Date :	2017-08-25
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	MIKA, MARK
EPA Region :	Region 9
Admin Name :	MIKA, MARK
Owner Type :	Private
Phone Number :	707-302-7528
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	Mark.mika@tweglobal.com
Fax Number :	-
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	-
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2017-11-02

Map Id: 3
Direction: NW
Distance: 0.268 mi., 1415 ft.
Elevation: 230 ft.
Relative: Lower

Site Name : 383122122291601
38.522686, -122.488869
CA

Database(s) : [NWIS]

Envirosite ID: 9228691
EPA ID: N/R

NWIS

Site Identification Number :	383122122291601
Site Type :	Well
Station Name :	008N006W26B004M
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Napa County
Country :	USA
Land Net Location :	S37 T08N R06W M
Name of Location Map :	ST. HELENA
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	225
Method Altitude Determined :	Interpolated from topographic map.
Altitude Accuracy :	20
Altitude Datum :	National Geodetic Vertical Datum of 1929
Hydrologic Unit :	San Pablo Bay
Drainage Basin :	N/R
Topographic Setting :	Valley flat
Flags for the Type of Data Collected:	NNNNNNNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	N/R
Date Site Established or Inventoried:	N/R
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Unchecked data.
Data-Other GW Files :	YYNNNYYN
National Aquifer :	California Coastal Basin aquifers
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	N/R
Hole Depth :	N/R
Source of Depth Data :	N/R
Project Number :	7479230400
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	N/R
Water-Quality Data End Date :	N/R
Water-Quality Data Count :	0
Field Water-Level Measurements Begin Date:	1979-04-12
Field Water-level Measurements End Date:	1983-10-13
Field Water-Level Measurements Count:	9
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.522686
Longitude :	-122.488869
Last Date in Agency List :	2024-02-28

Map Id: 4
Direction: NE
Distance: 0.324 mi., 1709 ft.
Elevation: 218 ft.
Relative: Lower

Site Name : 11455940
38.522964, -122.479425
CA

Database(s) : [NWIS]

Envirosite ID: 9129911
EPA ID: N/R

NWIS

Site Identification Number :	11455940
Site Type :	Stream
Station Name :	NAPA R A DEER PARK RD NR ST HELENA CA
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Napa County
Country :	USA
Land Net Location :	N/R
Name of Location Map :	N/R
Scale of Location Map :	N/R
Altitude of Gage/Land Surface :	N/R
Method Altitude Determined :	N/R
Altitude Accuracy :	N/R
Altitude Datum :	N/R
Hydrologic Unit :	San Pablo Bay
Drainage Basin :	N/R
Topographic Setting :	N/R
Flags for the Type of Data Collected:	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNN
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	N/R
Date Site Established or Inventoried:	N/R
Drainage Area :	63.0
Contributing Drainage Area :	N/R
Data Reliability :	N/R
Data-Other GW Files :	NNNNNNNN
National Aquifer :	N/R
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	N/R
Hole Depth :	N/R
Source of Depth Data :	N/R
Project Number :	N/R
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	1978-06-07
Water-Quality Data End Date :	1979-05-02
Water-Quality Data Count :	7
Field Water-Level Measurements Begin Date:	N/R
Field Water-level Measurements End Date:	N/R
Field Water-Level Measurements Count:	0
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.522964
Longitude :	-122.479425
Last Date in Agency List :	2024-02-28

Map Id: 5
Direction: E
Distance: 0.420 mi., 2220 ft.
Elevation: 233 ft.
Relative: Lower

Site Name : 383103122282601
38.517408, -122.47498
CA

Database(s) : [NWIS]

Envirosite ID: 9235590
EPA ID: N/R

NWIS

Site Identification Number :	383103122282601
Site Type :	Well
Station Name :	008N006W25G002M
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Napa County
Country :	USA
Land Net Location :	S00 T08N R06W M
Name of Location Map :	SAINT HELENA, CA
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	230
Method Altitude Determined :	Interpolated from topographic map.
Altitude Accuracy :	20
Altitude Datum :	National Geodetic Vertical Datum of 1929
Hydrologic Unit :	San Pablo Bay
Drainage Basin :	N/R
Topographic Setting :	Valley flat
Flags for the Type of Data Collected:	NNNNNNNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	N/R
Date Site Established or Inventoried:	N/R
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Data have been checked by the reporting agency.
Data-Other GW Files :	YYNNNYNN
National Aquifer :	California Coastal Basin aquifers
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	35
Hole Depth :	N/R
Source of Depth Data :	N/R
Project Number :	7479230400
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	N/R
Water-Quality Data End Date :	N/R
Water-Quality Data Count :	0
Field Water-Level Measurements Begin Date:	1949-10-18
Field Water-level Measurements End Date:	1977-10-06
Field Water-Level Measurements Count:	24
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.517408
Longitude :	-122.47498
Last Date in Agency List :	2024-02-28

Map Id: 6
Direction: WNW
Distance: 0.424 mi., 2239 ft.
Elevation: 257 ft.
Relative: Higher

Site Name : VINEYARD 29 | CA2800038
2929 ST. HELENA HWY
SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF]

Envirosite ID: 842057
EPA ID: N/R

PWS

Facility Address :	2929 St. Helena Hwy, SAINT HELENA, CA 94574
PWS ID :	CA2800038
PWS Type :	Transient non-community system
PWS Name :	VINEYARD 29
Activity Status :	Changed from public to non-public
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	24
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2013-06-24
Last Reported Date :	2023-07-03
Deactivation Date :	2017-10-27
GW or SW :	Groundwater
Is Grant Eligible :	N
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	EMERSON, KEITH
EPA Region :	Region 9
Admin Name :	EMERSON, KEITH
Owner Type :	Private
Phone Number :	707-967-5497
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	keith@vineyard29.com
Fax Number :	707-967-5455
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	N
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ENF

Facility Address :	2929 St. Helena Hwy, SAINT HELENA, CA 94574

Map Id: 6
Direction: WNW
Distance: 0.424 mi., 2239 ft.
Elevation: 257 ft.
Relative: Higher

Site Name : VINEYARD 29 | CA2800038
2929 ST. HELENA HWY
SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 842057
EPA ID: N/R

PWS ENF ***(cont.)***

Site Details

PWS ID :	CA2800038
PWS Name :	VINEYARD 29
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Changed from public to non-public
Deactivation Date :	2017-10-27
Owner Type :	Private
Phone Number :	707-967-5497
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	N/R
Violation ID :	1
Submission Year :	2023
Violation First Reported Date :	2017-02-14
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2929 St. Helena Hwy, SAINT HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	System Inactive
RTC Date :	2017-10-27
Enforcement Action Description :	State Violation/Reminder Notice
Admin Name :	EMERSON, KEITH
Email Address :	keith@vineyard29.com

Map Id: 7
Direction: NE
Distance: 0.492 mi., 2598 ft.
Elevation: 279 ft.
Relative: Higher

Site Name : UTILITY POLE
38.524994, -122.47765
SAINT HELENA, CA

Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 906528
EPA ID: N/R

DIGITAL OBSTACLE

Date of Action :	2018-01-29
Action :	Add
FAA Study Number :	2015AWP04599OE
OBS Number :	06-154827
Obstacle Type :	UTILITY POLE

Map Id: 7
Direction: NE
Distance: 0.492 mi., 2598 ft.
Elevation: 279 ft.
Relative: Higher

Site Name : UTILITY POLE
38.524994, -122.47765
SAINT HELENA, CA

Database(s) : [DIGITAL OBSTACLE] ***(cont.)***

Envirosite ID: 906528
EPA ID: N/R

DIGITAL OBSTACLE ***(cont.)***

City Name :	SAINT HELENA
State Identifier :	CA
Country Identifier :	USA
Type of Lighting :	None
Verification Status :	Unverified
Quantity :	1
Mark Indicator :	None
Above Ground Level Height (Feet) :	00039
Above Mean Sea Level Height (Feet) :	00318
Horizontal Accuracy :	+-250'
Vertical Accuracy :	+-50'
Latitude :	38 31 29.98N
Longitude :	122 28 39.54W

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF]

Envirosite ID: 228562
EPA ID: N/R

PWS

Facility Address :	1000 Pratt Avenue, ST. HELENA, CA 94574
PWS ID :	CA2801070
PWS Type :	Non-Transient non-community system
PWS Name :	BERINGER VINEYARDS
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2019
Submission Year Quarter :	2019Q4
Population Served Count :	300
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	101-500
Submission Quarter :	4
Submission Status Code :	Y
First Reported Date :	2000-02-19
Last Reported Date :	2019-12-16
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ***(cont.)***

Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	FITZ, ERIC
EPA Region :	Region 9
Admin Name :	FITZ, ERIC
Owner Type :	Private
Phone Number :	707-967-7207
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	eric.fitz@tweglobal.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2020-02-20

PWS ID :	CA4900957
PWS Type :	Non-Transient non-community system
PWS Name :	CHATEAU ST. JEAN WINERY
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2021
Submission Year Quarter :	2021Q1
Population Served Count :	130
Service Connections Count :	2
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	101-500
Submission Quarter :	1
Submission Status Code :	Y
First Reported Date :	1992-12-21
Last Reported Date :	2021-03-31
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ***(cont.)***

Primacy Agency :	California
Primacy Type :	State
Org Name :	DREW, ASHLEY
EPA Region :	Region 9
Admin Name :	DREW, ASHLEY
Owner Type :	Private
Phone Number :	707-302-7701
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	ashley.drew@tweglobal.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2021-07-02

PWS ID :	CA2801002
PWS Type :	Non-Transient non-community system
PWS Name :	ETUDE WINES
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	50
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	1992-12-21
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ***(cont.)***

Org Name :	FITZ, ERIC
EPA Region :	Region 9
Admin Name :	FITZ, ERIC
Owner Type :	Private
Phone Number :	707-967-7207
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	eric.fitz@tweglobal.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ID :	CA4000781
PWS Type :	Non-Transient non-community system
PWS Name :	PASO 360
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2021
Submission Year Quarter :	2021Q4
Population Served Count :	30
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	4
Submission Status Code :	Y
First Reported Date :	2000-02-19
Last Reported Date :	2021-11-15
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	DREW, ASHLEY
EPA Region :	Region 9

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ***(cont.)***

Admin Name :	DREW, ASHLEY
Owner Type :	Private
Phone Number :	707-302-7701
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	ashley.drew@tweglobal.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2022-02-03

PWS ENF

Facility Address :	1000 Pratt Avenue, ST. HELENA, CA 94574

Site Details

PWS ID :	CA2801002
PWS Name :	ETUDE WINES
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Non-Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-967-7207
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	400022
Violation ID :	400020
Submission Year :	2023
Violation First Reported Date :	2019-02-14
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ENF ***(cont.)***

Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2018-08-03
Enforcement Action Description :	State Formal Notice of Violation issued
Admin Name :	FITZ, ERIC
Email Address :	eric.fitz@tweglobal.com

RTC Enforcement ID :	400023
Violation ID :	400017
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2004-04-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	FITZ, ERIC
Email Address :	eric.fitz@tweglobal.com

RTC Enforcement ID :	400025
Violation ID :	400019
Submission Year :	2023
Violation First Reported Date :	2016-04-01
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ENF ***(cont.)***

RTC Date :	2015-10-30
Enforcement Action Description :	State Administrative Penalty assessed
Admin Name :	FITZ, ERIC
Email Address :	eric.fitz@tweglobal.com

RTC Enforcement ID :	400028
Violation ID :	400024
Submission Year :	2023
Violation First Reported Date :	2021-08-12
Contaminant Name :	Nitrate
Rule Family :	Inorganic Chemicals
Rule Group :	Chemicals
Rule Name :	Nitrates
Violation Type :	Monitoring, Regular
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2021-04-16
Enforcement Action Description :	State Compliance achieved
Admin Name :	FITZ, ERIC
Email Address :	eric.fitz@tweglobal.com

RTC Enforcement ID :	400030
Violation ID :	400023
Submission Year :	2023
Violation First Reported Date :	2021-01-05
Contaminant Name :	Lead and Copper Rule
Rule Family :	Lead and Copper Rule
Rule Group :	Chemicals
Rule Name :	Lead and Copper Rule
Violation Type :	Follow-up Or Routine LCR Tap M/R
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2021-06-25
Enforcement Action Description :	State Compliance achieved
Admin Name :	FITZ, ERIC
Email Address :	eric.fitz@tweglobal.com

RTC Enforcement ID :	400032
Violation ID :	400027
Submission Year :	2023

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ENF ***(cont.)***

Violation First Reported Date :	2022-03-31
Contaminant Name :	Lead and Copper Rule
Rule Family :	Lead and Copper Rule
Rule Group :	Chemicals
Rule Name :	Lead and Copper Rule
Violation Type :	Follow-up Or Routine LCR Tap M/R
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2022-02-28
Enforcement Action Description :	State Compliance achieved
Admin Name :	FITZ, ERIC
Email Address :	eric.fitz@tweglobal.com

RTC Enforcement ID :	400033
Violation ID :	400026
Submission Year :	2023
Violation First Reported Date :	2022-02-16
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Treatment Technique, Level 1 Assessment (RTCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2021-12-01
Enforcement Action Description :	State Compliance achieved
Admin Name :	FITZ, ERIC
Email Address :	eric.fitz@tweglobal.com

Site Details

PWS ID :	CA4900957
PWS Name :	CHATEAU ST. JEAN WINERY
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Non-Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ENF ***(cont.)***

Phone Number :	707-302-7576
Last Date in Agency List :	2021-09-28

Violation Details

RTC Enforcement ID :	N/R
Violation ID :	718003
Submission Year :	2021
Violation First Reported Date :	2021-01-05
Contaminant Name :	Lead and Copper Rule
Rule Family :	Lead and Copper Rule
Rule Group :	Chemicals
Rule Name :	Lead and Copper Rule
Violation Type :	Follow-up Or Routine LCR Tap M/R
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	555 Gateway Drive, NAPA, 94558
Address Line 2 :	N/R
Compliance Status :	Open
RTC Date :	N/R
Enforcement Action Description :	State Administrative/Compliance Order without penalty issued
Admin Name :	ASHLEY, RACHEL
Email Address :	rachel.ashley@tweglobal.com

RTC Enforcement ID :	918002
Violation ID :	718001
Submission Year :	2021
Violation First Reported Date :	2008-09-08
Contaminant Name :	ETHYLENE DIBROMIDE
Rule Family :	Synthetic Organic Chemicals
Rule Group :	Chemicals
Rule Name :	Synthetic Organic Chemicals
Violation Type :	Monitoring, Regular
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	555 Gateway Drive, NAPA, 94558
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2008-08-20
Enforcement Action Description :	State Compliance achieved
Admin Name :	ASHLEY, RACHEL
Email Address :	rachel.ashley@tweglobal.com

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ENF ***(cont.)***

Site Details

PWS ID :	CA4000781
PWS Name :	PASO 360
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Non-Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-302-7701
Last Date in Agency List :	2022-03-28

Violation Details

RTC Enforcement ID :	N/R
Violation ID :	600003
Submission Year :	2021
Violation First Reported Date :	2021-01-05
Contaminant Name :	Lead and Copper Rule
Rule Family :	Lead and Copper Rule
Rule Group :	Chemicals
Rule Name :	Lead and Copper Rule
Violation Type :	Follow-up Or Routine LCR Tap M/R
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Open
RTC Date :	N/R
Enforcement Action Description :	State Administrative/Compliance Order without penalty issued
Admin Name :	DREW, ASHLEY
Email Address :	ashley.drew@tweglobal.com

RTC Enforcement ID :	600137
Violation ID :	600001
Submission Year :	2021
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 Pratt Avenue, ST. HELENA, 94574

Map Id: 8
Direction: SE
Distance: 0.574 mi., 3029 ft.
Elevation: 261 ft.
Relative: Higher

Site Name : BERINGER VINEYARDS | BERINGER - ICON III PROJECT | CHATEAU ST. JEAN WINERY-TREATMENT PLANT - WELLS 01 & 02 - TREATD
1000 PRATT AVENUE
SAINT HELENA | ST. HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 228562
EPA ID: N/R

PWS ENF ***(cont.)***

Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2005-11-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	DREW, ASHLEY
Email Address :	ashley.drew@tweglobal.com

Map Id: 9
Direction: NW
Distance: 0.587 mi., 3098 ft.
Elevation: 250 ft.
Relative: Higher

Site Name : NOT A BAD VIEW LLC | WINE COUNTRY INN | CA2800648
1152 LODI LANE | 1152 Lodi Ln
ST. HELENA | SAINT HELENA | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF]

Envirosite ID: 777304
EPA ID: N/R

PWS

Facility Address :	1152 LODI LANE, ST. HELENA, CA 94574
PWS ID :	CA2800648
PWS Type :	Non-Transient non-community system
PWS Name :	WINE COUNTRY INN
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	60
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	1979-03-22
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State

Map Id: 9
Direction: NW
Distance: 0.587 mi., 3098 ft.
Elevation: 250 ft.
Relative: Higher

Site Name : NOT A BAD VIEW LLC | WINE COUNTRY INN | CA2800648
1152 LODI LANE | 1152 Lodi Ln
ST. HELENA | SAINT HELENA | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 777304
EPA ID: N/R

PWS ***(cont.)***

Org Name :	DRUMM, STEPHANY
EPA Region :	Region 9
Admin Name :	DRUMM, STEPHANY
Owner Type :	Private
Phone Number :	707-963-7077
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	stephany@winecountryinn.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ENF

Facility Address :	1152 LODI LANE, ST. HELENA, CA 94574

Site Details

PWS ID :	CA2800648
PWS Name :	WINE COUNTRY INN
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Non-Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-963-7077
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	N/R
Violation ID :	8317857
Submission Year :	2023
Violation First Reported Date :	1983-09-30
Contaminant Name :	N/R
Rule Family :	Miscellaneous
Rule Group :	Other
Rule Name :	Miscellaneous

Map Id: 9
Direction: NW
Distance: 0.587 mi., 3098 ft.
Elevation: 250 ft.
Relative: Higher

Site Name : NOT A BAD VIEW LLC | WINE COUNTRY INN | CA2800648
1152 LODI LANE | 1152 Lodi Ln
ST. HELENA | SAINT HELENA | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 777304
EPA ID: N/R

PWS ENF ***(cont.)***

Violation Type :	Notification, Public
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1152 LODI LANE, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	N/R
Admin Name :	DRUMM, STEPHANY
Email Address :	stephany@winecountryinn.com

RTC Enforcement ID :	1258002
Violation ID :	958001
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Arsenic
Rule Family :	Inorganic Chemicals
Rule Group :	Chemicals
Rule Name :	Arsenic
Violation Type :	Maximum Contaminant Level Violation, Average
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	1152 LODI LANE, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2012-03-09
Enforcement Action Description :	State Compliance achieved
Admin Name :	DRUMM, STEPHANY
Email Address :	stephany@winecountryinn.com

RTC Enforcement ID :	1258003
Violation ID :	858040
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	1152 LODI LANE, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2008-01-31
Enforcement Action Description :	State Compliance achieved
Admin Name :	DRUMM, STEPHANY

Map Id: 9
Direction: NW
Distance: 0.587 mi., 3098 ft.
Elevation: 250 ft.
Relative: Higher

Site Name : NOT A BAD VIEW LLC | WINE COUNTRY INN | CA2800648
1152 LODI LANE | 1152 Lodi Ln
ST. HELENA | SAINT HELENA | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 777304
EPA ID: N/R

PWS ENF ***(cont.)***

Email Address :	stephany@winecountryinn.com

Map Id: 10
Direction: NNW
Distance: 0.597 mi., 3151 ft.
Elevation: 234 ft.
Relative: Lower

Site Name : DUCKHORN WINE CO | DUCKHORN VINEYARDS | CA2800024
1000 LODI LN | 1000 LODI LANE
SAINT HELENA | ST HELENA | ST. HELENA, CA

Database(s) : [PWS, PWS ENF]

Envirosite ID: 547737
EPA ID: N/R

PWS

Facility Address :	1000 Lodi Lane, ST. HELENA, CA 94574
PWS ID :	CA2300902
PWS Type :	Transient non-community system
PWS Name :	GOLDENEYE WINERY
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	43
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2017-06-01
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	MAUNEY, JACOB
EPA Region :	Region 9
Admin Name :	MAUNEY, JACOB
Owner Type :	Private
Phone Number :	707-744-2811
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	jmauney@duckhorn.com

Map Id: 10
Direction: NNW
Distance: 0.597 mi., 3151 ft.
Elevation: 234 ft.
Relative: Lower

Site Name : DUCKHORN WINE CO | DUCKHORN VINEYARDS | CA2800024
1000 LODI LN | 1000 LODI LANE
SAINT HELENA | ST HELENA | ST. HELENA, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 547737
EPA ID: N/R

PWS ***(cont.)***

Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13
Facility Address :	1000 LODI LANE, ST HELENA, CA 94574
PWS ID :	CA2800024
PWS Type :	Non-Transient non-community system
PWS Name :	DUCKHORN VINEYARDS
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	25
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2003-05-24
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	POOL, KEITH
EPA Region :	Region 9
Admin Name :	POOL, KEITH
Owner Type :	Private
Phone Number :	707-963-7108
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	kpool@duckhorn.com
Fax Number :	N/R

Map Id: 10
Direction: NNW
Distance: 0.597 mi., 3151 ft.
Elevation: 234 ft.
Relative: Lower

Site Name : DUCKHORN WINE CO | DUCKHORN VINEYARDS | CA2800024
1000 LODI LN | 1000 LODI LANE
SAINT HELENA | ST HELENA | ST. HELENA, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 547737
EPA ID: N/R

PWS ***(cont.)***

Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ENF

Facility Address :	1000 LODI LANE, ST HELENA, CA 94574

Site Details

PWS ID :	CA2800024
PWS Name :	DUCKHORN VINEYARDS
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Non-Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-963-7108
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	200051
Violation ID :	200041
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 LODI LANE, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2002-04-30

Map Id: 10
Direction: NNW
Distance: 0.597 mi., 3151 ft.
Elevation: 234 ft.
Relative: Lower

Site Name : DUCKHORN WINE CO | DUCKHORN VINEYARDS | CA2800024
1000 LODI LN | 1000 LODI LANE
SAINT HELENA | ST HELENA | ST. HELENA, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 547737
EPA ID: N/R

PWS ENF ***(cont.)***

Enforcement Action Description :	State Compliance achieved
Admin Name :	POOL, KEITH
Email Address :	kpool@duckhorn.com

RTC Enforcement ID :	200052
Violation ID :	200047
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 LODI LANE, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2002-05-30
Enforcement Action Description :	State Violation/Reminder Notice
Admin Name :	POOL, KEITH
Email Address :	kpool@duckhorn.com

RTC Enforcement ID :	200054
Violation ID :	200048
Submission Year :	2023
Violation First Reported Date :	2019-06-28
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1000 LODI LANE, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2019-05-09
Enforcement Action Description :	State Compliance achieved
Admin Name :	POOL, KEITH
Email Address :	kpool@duckhorn.com

Map Id: A11
Direction: E
Distance: 0.721 mi., 3810 ft.
Elevation: 235 ft.
Relative: Lower

Site Name : CA2801035 | ROUND HILL WINERY | ROUND HILL WINERY-TREATMENT PLANT
1680 SILVERADO TRAIL | 1680 SILVERADO TRL
ST. HELENA | SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF]

Envirosite ID: 879775
EPA ID: N/R

PWS

Facility Address :	1680 SILVERADO TRAIL, ST. HELENA, CA 94574
PWS ID :	CA2801035
PWS Type :	Non-Transient non-community system
PWS Name :	ROUND HILL WINERY
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	100
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	1992-12-21
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	DUNBAR, MATTHEW
EPA Region :	Region 9
Admin Name :	DUNBAR, MATTHEW
Owner Type :	Private
Phone Number :	707-968-3228
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

Map Id: A11
Direction: E
Distance: 0.721 mi., 3810 ft.
Elevation: 235 ft.
Relative: Lower

Site Name : CA2801035 | ROUND HILL WINERY | ROUND HILL WINERY-TREATMENT PLANT
1680 SILVERADO TRAIL | 1680 SILVERADO TRL
ST. HELENA | SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 879775
EPA ID: N/R

PWS ENF

Facility Address : 1680 SILVERADO TRAIL, ST. HELENA, CA 94574

Site Details

PWS ID :	CA2801035
PWS Name :	ROUND HILL WINERY
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Non-Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-968-3228
Last Date in Agency List :	2023-09-20

Violation Details

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

RTC Enforcement ID :	1458051
Violation ID :	300045
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Acute (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	1
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2019-01-25
Enforcement Action Description :	State Compliance achieved
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM

RTC Enforcement ID :	1458052
Violation ID :	100043
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials

Map Id: A11
Direction: E
Distance: 0.721 mi., 3810 ft.
Elevation: 235 ft.
Relative: Lower

Site Name : CA2801035 | ROUND HILL WINERY | ROUND HILL WINERY-TREATMENT PLANT
1680 SILVERADO TRAIL | 1680 SILVERADO TRL
ST. HELENA | SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 879775
EPA ID: N/R

PWS ENF ***(cont.)***

Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2001-04-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM

RTC Enforcement ID :	1458053
Violation ID :	858014
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Minor (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2007-09-30
Enforcement Action Description :	State Violation/Reminder Notice
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM

RTC Enforcement ID :	1458054
Violation ID :	858145
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Repeat Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2008-12-30
Enforcement Action Description :	State Compliance achieved

Map Id: A11
Direction: E
Distance: 0.721 mi., 3810 ft.
Elevation: 235 ft.
Relative: Lower

Site Name : CA2801035 | ROUND HILL WINERY | ROUND HILL WINERY-TREATMENT PLANT
1680 SILVERADO TRAIL | 1680 SILVERADO TRL
ST. HELENA | SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 879775
EPA ID: N/R

PWS ENF ***(cont.)***

Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM
RTC Enforcement ID :	1458055
Violation ID :	858189
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Repeat Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2009-06-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM
RTC Enforcement ID :	1458056
Violation ID :	1158046
Submission Year :	2023
Violation First Reported Date :	2013-06-26
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2011-10-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM
RTC Enforcement ID :	1458057
Violation ID :	1258047
Submission Year :	2023
Violation First Reported Date :	2013-06-26
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials

Map Id: A11
Direction: E
Distance: 0.721 mi., 3810 ft.
Elevation: 235 ft.
Relative: Lower

Site Name : CA2801035 | ROUND HILL WINERY | ROUND HILL WINERY-TREATMENT PLANT
1680 SILVERADO TRAIL | 1680 SILVERADO TRL
ST. HELENA | SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 879775
EPA ID: N/R

PWS ENF ***(cont.)***

Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2012-02-29
Enforcement Action Description :	State Compliance achieved
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM

RTC Enforcement ID :	1458058
Violation ID :	1358048
Submission Year :	2023
Violation First Reported Date :	2013-06-26
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-02-28
Enforcement Action Description :	State Compliance achieved
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM

RTC Enforcement ID :	1458059
Violation ID :	1358049
Submission Year :	2023
Violation First Reported Date :	2013-12-18
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-06-30
Enforcement Action Description :	State Compliance achieved

Map Id: A11
Direction: E
Distance: 0.721 mi., 3810 ft.
Elevation: 235 ft.
Relative: Lower

Site Name : CA2801035 | ROUND HILL WINERY | ROUND HILL WINERY-TREATMENT PLANT
1680 SILVERADO TRAIL | 1680 SILVERADO TRL
ST. HELENA | SAINT HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 879775
EPA ID: N/R

PWS ENF ***(cont.)***

Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM
RTC Enforcement ID :	1458060
Violation ID :	1458050
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Repeat Minor (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1680 SILVERADO TRAIL, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2014-03-28
Enforcement Action Description :	State Compliance achieved
Admin Name :	DUNBAR, MATTHEW
Email Address :	MATTHEW.DUNBAR@RUTHERFORDWINE.COM

Map Id: A12
Direction: E
Distance: 0.723 mi., 3818 ft.
Elevation: 210 ft.
Relative: Lower

Site Name : N/R
38.5191667, -122.4691667
CA

Database(s) : [EPICENTERS]

Envirosite ID: 7273256
EPA ID: N/R

EPICENTERS

Updated Date :	2014-10-31
Time :	13:50:48
ID Number :	nc72333501
Status :	N/R
Type :	earthquake
Depth :	12.65
Magnitude :	1.54
Magnitude Type :	Duration (Md)
Magnitude Error :	N/R
Magnitude NST :	N/R
Magnitude Source :	N/R
NST :	28
Gap :	48
DMIN :	0.1091
RMS :	0.25
Net :	nc

Map Id: A12
Direction: E
Distance: 0.723 mi., 3818 ft.
Elevation: 210 ft.
Relative: Lower

Site Name : N/R
38.5191667, -122.4691667
CA

Database(s) : [EPICENTERS] ***(cont.)***

Envirosite ID: 7273256
EPA ID: N/R

EPICENTERS ***(cont.)***

Horizontal Error :	N/R
Depth Error :	N/R
Location Source :	N/R
Latitude :	38.5191667
Longitude :	-122.4691667
Last Date in Agency List :	2015-01-14

Map Id: 13
Direction: SW
Distance: 0.742 mi., 3921 ft.
Elevation: 514 ft.
Relative: Higher

Site Name : FANTESCA LLC | FANTESCA WINERY | CA2800049
2920 SPRING MOUNTAIN RD
SAINT HELENA | ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF]

Envirosite ID: 499733
EPA ID: N/R

PWS

Facility Address :	2920 Spring Mountain Road, ST. HELENA, CA 94574
PWS ID :	CA2800049
PWS Type :	Transient non-community system
PWS Name :	FANTESCA WINERY
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	41
Service Connections Count :	4
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2017-11-15
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	HOFF, DUANE
EPA Region :	Region 9
Admin Name :	HOFF, DUANE
Owner Type :	Private
Phone Number :	707-968-9229
Phone Ext Number :	N/R

Map Id: 13
Direction: SW
Distance: 0.742 mi., 3921 ft.
Elevation: 514 ft.
Relative: Higher

Site Name : FANTESCA LLC | FANTESCA WINERY | CA2800049
2920 SPRING MOUNTAIN RD
SAINT HELENA | ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 499733
EPA ID: N/R

PWS ***(cont.)***

Alt Phone Number :	N/R
Email Address :	duane@fantesca.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ENF

Facility Address :	2920 Spring Mountain Road, ST. HELENA, CA 94574

Site Details

PWS ID :	CA2800049
PWS Name :	FANTESCA WINERY
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-968-9229
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	N/R
Violation ID :	10
Submission Year :	2023
Violation First Reported Date :	2023-02-16
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R

Map Id: 13
Direction: SW
Distance: 0.742 mi., 3921 ft.
Elevation: 514 ft.
Relative: Higher

Site Name : FANTESCA LLC | FANTESCA WINERY | CA2800049
2920 SPRING MOUNTAIN RD
SAINT HELENA | ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 499733
EPA ID: N/R

PWS ENF ***(cont.)***

Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	State Formal Notice of Violation issued
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	N/R
Violation ID :	9
Submission Year :	2023
Violation First Reported Date :	2022-11-17
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	N
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Known
RTC Date :	N/R
Enforcement Action Description :	State Formal Notice of Violation issued
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	10
Violation ID :	6
Submission Year :	2023
Violation First Reported Date :	2021-01-05
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2020-10-22
Enforcement Action Description :	State Formal Notice of Violation issued
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	12
Violation ID :	7
Submission Year :	2023
Violation First Reported Date :	2021-08-12
Contaminant Name :	Revised Total Coliform Rule

Map Id: 13
Direction: SW
Distance: 0.742 mi., 3921 ft.
Elevation: 514 ft.
Relative: Higher

Site Name : FANTESCA LLC | FANTESCA WINERY | CA2800049
2920 SPRING MOUNTAIN RD
SAINT HELENA | ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 499733
EPA ID: N/R

PWS ENF ***(cont.)***

Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2021-08-04
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	14
Violation ID :	8
Submission Year :	2023
Violation First Reported Date :	2022-02-16
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2022-03-18
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	4
Violation ID :	3
Submission Year :	2023
Violation First Reported Date :	2018-08-23
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2018-09-27

Map Id: 13
Direction: SW
Distance: 0.742 mi., 3921 ft.
Elevation: 514 ft.
Relative: Higher

Site Name : FANTESCA LLC | FANTESCA WINERY | CA2800049
2920 SPRING MOUNTAIN RD
SAINT HELENA | ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 499733
EPA ID: N/R

PWS ENF ***(cont.)***

Enforcement Action Description :	State Compliance achieved
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	6
Violation ID :	5
Submission Year :	2023
Violation First Reported Date :	2019-03-29
Contaminant Name :	Nitrate
Rule Family :	Inorganic Chemicals
Rule Group :	Chemicals
Rule Name :	Nitrates
Violation Type :	Monitoring, Regular
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2019-03-07
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	6
Violation ID :	4
Submission Year :	2023
Violation First Reported Date :	2019-03-29
Contaminant Name :	Nitrate
Rule Family :	Inorganic Chemicals
Rule Group :	Chemicals
Rule Name :	Nitrates
Violation Type :	Monitoring, Regular
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2019-03-07
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	7
Violation ID :	1
Submission Year :	2023
Violation First Reported Date :	2017-11-15
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials

Map Id: 13
Direction: SW
Distance: 0.742 mi., 3921 ft.
Elevation: 514 ft.
Relative: Higher

Site Name : FANTESCA LLC | FANTESCA WINERY | CA2800049
2920 SPRING MOUNTAIN RD
SAINT HELENA | ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 499733
EPA ID: N/R

PWS ENF ***(cont.)***

Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2016-12-29
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

RTC Enforcement ID :	8
Violation ID :	2
Submission Year :	2023
Violation First Reported Date :	2017-11-15
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2920 Spring Mountain Road, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2020-10-13
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOFF, DUANE
Email Address :	duane@fantesca.com

Map Id: 14
Direction: N
Distance: 0.747 mi., 3942 ft.
Elevation: 461 ft.
Relative: Higher

Site Name : CA2800532
2 SWANSTON
ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF]

Envirosite ID: 40391291
EPA ID: N/R

PWS

Facility Address :	2 SWANSTON, ST. HELENA, CA 94574

PWS ID :	CA2800532
PWS Type :	Community water system
PWS Name :	VAILIMA ESTATES MUTUAL WATER

Map Id: 14
Direction: N
Distance: 0.747 mi., 3942 ft.
Elevation: 461 ft.
Relative: Higher

Site Name : CA2800532
2 SWANSTON
ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 40391291
EPA ID: N/R

PWS ***(cont.)***

Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	25
Service Connections Count :	15
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	1999-06-24
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	HAAS, CHUCK
EPA Region :	Region 9
Admin Name :	HAAS, CHUCK
Owner Type :	Private
Phone Number :	408-859-2293
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	chuckhaas@yahoo.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	N/R
Season End Date :	N/R
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ENF

Facility Address :	2 SWANSTON, ST. HELENA, CA 94574

Site Details

PWS ID :	CA2800532
PWS Name :	VAILIMA ESTATES MUTUAL WATER
EPA Region :	Region 9

Map Id: 14
Direction: N
Distance: 0.747 mi., 3942 ft.
Elevation: 461 ft.
Relative: Higher

Site Name : CA2800532
2 SWANSTON
ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 40391291
EPA ID: N/R

PWS ENF ***(cont.)***

Primacy Agency :	California
PWS Type :	Community water system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	408-859-2293
Last Date in Agency List :	2023-09-20

Violation Details

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

RTC Enforcement ID :	1458079
Violation ID :	66
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2000-06-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458080
Violation ID :	200037
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2002-03-28

Map Id: 14
Direction: N
Distance: 0.747 mi., 3942 ft.
Elevation: 461 ft.
Relative: Higher

Site Name : CA2800532
2 SWANSTON
ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 40391291
EPA ID: N/R

PWS ENF ***(cont.)***

Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458081
Violation ID :	300014
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2002-12-30
Enforcement Action Description :	State Violation/Reminder Notice
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458082
Violation ID :	300034
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2003-04-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458083
Violation ID :	1258067
Submission Year :	2023
Violation First Reported Date :	2013-06-26
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule

Map Id: 14
Direction: N
Distance: 0.747 mi., 3942 ft.
Elevation: 461 ft.
Relative: Higher

Site Name : CA2800532
2 SWANSTON
ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 40391291
EPA ID: N/R

PWS ENF ***(cont.)***

Violation Type :	Maximum Contaminant Level Violation, Acute (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	1
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2011-12-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458084
Violation ID :	1258068
Submission Year :	2023
Violation First Reported Date :	2013-06-26
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2012-04-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458085
Violation ID :	1358069
Submission Year :	2023
Violation First Reported Date :	2013-06-26
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2012-11-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

Map Id: 14
Direction: N
Distance: 0.747 mi., 3942 ft.
Elevation: 461 ft.
Relative: Higher

Site Name : CA2800532
2 SWANSTON
ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 40391291
EPA ID: N/R

PWS ENF ***(cont.)***

RTC Enforcement ID :	1458086
Violation ID :	1358070
Submission Year :	2023
Violation First Reported Date :	2014-02-27
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-08-31
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458087
Violation ID :	1358071
Submission Year :	2023
Violation First Reported Date :	2014-02-27
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2
Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-09-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

RTC Enforcement ID :	1458088
Violation ID :	1358072
Submission Year :	2023
Violation First Reported Date :	2014-02-27
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Maximum Contaminant Level Violation, Monthly (TCR)
Is Health Based :	Y
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	2

Map Id: 14
Direction: N
Distance: 0.747 mi., 3942 ft.
Elevation: 461 ft.
Relative: Higher

Site Name : CA2800532
2 SWANSTON
ST. HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 40391291
EPA ID: N/R

PWS ENF ***(cont.)***

Address Line 1 :	2 SWANSTON, ST. HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-10-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	HAAS, CHUCK
Email Address :	chuckhaas@yahoo.com

Map Id: A15
Direction: E
Distance: 0.763 mi., 4029 ft.
Elevation: 232 ft.
Relative: Lower

Site Name : QUINTESSA | CA2801045 | QUINTESSA WINERY
1601 SILVERADO TRAIL
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF]

Envirosite ID: 896934
EPA ID: N/R

PWS

Facility Address :	1601 Silverado Trail, ST HELENA, CA 94574
PWS ID :	CA2801045
PWS Type :	Transient non-community system
PWS Name :	ST. CLEMENT VINEYARDS INC.
Activity Status :	Inactive
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	100
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	1992-12-21
Last Reported Date :	2023-07-03
Deactivation Date :	2019-09-16
GW or SW :	Groundwater
Is Grant Eligible :	N
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	MIKA, MARK
EPA Region :	Region 9
Admin Name :	MIKA, MARK
Owner Type :	Private

Map Id: A15
Direction: E
Distance: 0.763 mi., 4029 ft.
Elevation: 232 ft.
Relative: Lower

Site Name : QUINTESSA | CA2801045 | QUINTESSA WINERY
1601 SILVERADO TRAIL
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 896934
EPA ID: N/R

PWS ***(cont.)***

Phone Number :	707-200-2563
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	Mark.mika@HUNEEUSWINES.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	N
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ID :	CA2800058
PWS Type :	Transient non-community system
PWS Name :	QUINTESSA WINERY WATER SYSTEM
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	33
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2017-11-15
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	MIKA, MARK
EPA Region :	Region 9
Admin Name :	MIKA, MARK
Owner Type :	Private
Phone Number :	707-200-2563
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	Mark.mika@HUNEEUSWINES.com

Map Id: A15
Direction: E
Distance: 0.763 mi., 4029 ft.
Elevation: 232 ft.
Relative: Lower

Site Name : QUINTESSA | CA2801045 | QUINTESSA WINERY
1601 SILVERADO TRAIL
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 896934
EPA ID: N/R

PWS ***(cont.)***

Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ENF

Facility Address :	1601 Silverado Trail, ST HELENA, CA 94574

Site Details

PWS ID :	CA2801045
PWS Name :	ST. CLEMENT VINEYARDS INC.
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Inactive
Deactivation Date :	2019-09-16
Owner Type :	Private
Phone Number :	707-200-2563
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	N/R
Violation ID :	1358007
Submission Year :	2023
Violation First Reported Date :	2017-11-15
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	System Inactive

Map Id: A15
Direction: E
Distance: 0.763 mi., 4029 ft.
Elevation: 232 ft.
Relative: Lower

Site Name : QUINTESSA | CA2801045 | QUINTESSA WINERY
1601 SILVERADO TRAIL
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 896934
EPA ID: N/R

PWS ENF ***(cont.)***

RTC Date :	2019-09-16
Enforcement Action Description :	State Formal Notice of Violation issued
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

RTC Enforcement ID :	N/R
Violation ID :	1358006
Submission Year :	2023
Violation First Reported Date :	2017-07-03
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	System Inactive
RTC Date :	2019-09-16
Enforcement Action Description :	State Violation/Reminder Notice
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

RTC Enforcement ID :	1458008
Violation ID :	858131
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2008-10-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

RTC Enforcement ID :	1458009
Violation ID :	1358001
Submission Year :	2023
Violation First Reported Date :	2013-12-18
Contaminant Name :	Coliform (TCR)

Map Id: A15
Direction: E
Distance: 0.763 mi., 4029 ft.
Elevation: 232 ft.
Relative: Lower

Site Name : QUINTESSA | CA2801045 | QUINTESSA WINERY
1601 SILVERADO TRAIL
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 896934
EPA ID: N/R

PWS ENF ***(cont.)***

Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-04-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

RTC Enforcement ID :	1458010
Violation ID :	1358002
Submission Year :	2023
Violation First Reported Date :	2014-02-27
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2013-10-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

RTC Enforcement ID :	1458011
Violation ID :	1358003
Submission Year :	2023
Violation First Reported Date :	2016-05-17
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance

Map Id: A15
Direction: E
Distance: 0.763 mi., 4029 ft.
Elevation: 232 ft.
Relative: Lower

Site Name : QUINTESSA | CA2801045 | QUINTESSA WINERY
1601 SILVERADO TRAIL
SAINT HELENA | ST HELENA | Saint Helena, CA

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 896934
EPA ID: N/R

PWS ENF ***(cont.)***

RTC Date :	2016-04-30
Enforcement Action Description :	State Compliance achieved
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

RTC Enforcement ID :	1458012
Violation ID :	1358004
Submission Year :	2023
Violation First Reported Date :	2016-12-03
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2017-04-13
Enforcement Action Description :	State Compliance achieved
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

RTC Enforcement ID :	1458012
Violation ID :	1358005
Submission Year :	2023
Violation First Reported Date :	2017-02-14
Contaminant Name :	Revised Total Coliform Rule
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Revised Total Coliform Rule
Violation Type :	Monitoring, Routine (RTCR)
Is Health Based :	N
Is Major Violation :	Y
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1601 Silverado Trail, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2017-04-13
Enforcement Action Description :	State Compliance achieved
Admin Name :	MIKA, MARK
Email Address :	Mark.mika@HUNEEUSWINES.com

Map Id: 16
Direction: NNW
Distance: 0.768 mi., 4056 ft.
Elevation: 232 ft.
Relative: Lower

Site Name : USGS-383148122292901 | 383148122292901 | 008N006W23K001M
38.530194, -122.491556
CA

Database(s) : [NWIS]

Envirosite ID: 9230818
EPA ID: N/R

NWIS

Site Identification Number :	383148122292901
Site Type :	Well
Station Name :	008N006W23K001M
Agency :	U.S. Geological Survey
District :	California
State :	CA
County :	Napa County
Country :	USA
Land Net Location :	N/R
Name of Location Map :	ST HELENA
Scale of Location Map :	24000
Altitude of Gage/Land Surface :	245
Method Altitude Determined :	Interpolated from topographic map.
Altitude Accuracy :	10
Altitude Datum :	National Geodetic Vertical Datum of 1929
Hydrologic Unit :	San Pablo Bay
Drainage Basin :	N/R
Topographic Setting :	Flat surface
Flags for the Type of Data Collected:	NONONNNNNNNNNNNNNNNNNNNNNNNO
Flags for Instruments at Site :	NNNNNNNNNNNNNNNNNNNNNNNNNNNN
Date of First Construction :	1994-01-02
Date Site Established or Inventoried:	2004-10-21
Drainage Area :	N/R
Contributing Drainage Area :	N/R
Data Reliability :	Data have been checked by the reporting agency.
Data-Other GW Files :	YY Y
National Aquifer :	California Coastal Basin aquifers
Local Aquifer :	N/R
Local Aquifer Type :	N/R
Well Depth :	460
Hole Depth :	460
Source of Depth Data :	D
Project Number :	9677BHM32
Real-Time Data Flag :	0
Peak-Streamflow Data Begin Date :	N/R
Peak-Streamflow Data End Date :	N/R
Peak-Streamflow Data Count :	0
Water-Quality Data Begin Date :	2004-10-21
Water-Quality Data End Date :	2019-10-29
Water-Quality Data Count :	9
Field Water-Level Measurements Begin Date:	2019-10-29
Field Water-level Measurements End Date:	2019-10-29
Field Water-Level Measurements Count:	1
Site-Visit Data Begin Date :	N/R
Site-Visit Data End Date :	N/R
Site-Visit Data Count :	0
Latitude :	38.530194
Longitude :	-122.491556
Last Date in Agency List :	2024-02-28

Map Id: 17
Direction: WNW
Distance: 0.850 mi., 4491 ft.
Elevation: 315 ft.
Relative: Higher

Site Name : TRINCHERO NAPA VALLEY | FOLEY A DEUX WINERY | TRINCHERO WINERY
3070 NO ST HELENA HWY | 3070 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF]

Envirosite ID: 650316
EPA ID: N/R

PWS

Facility Address :	3070 St Helena Hwy, SAINT HELENA, CA 94574
PWS ID :	CA2800026
PWS Type :	Transient non-community system
PWS Name :	TRINCHERO WINERY
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	42
Service Connections Count :	3
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2003-05-24
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	SNEED, DAVID
EPA Region :	Region 9
Admin Name :	SNEED, DAVID
Owner Type :	Private
Phone Number :	707-494-0809
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	dsneed@tfewines.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

Map Id: 17
Direction: WNW
Distance: 0.850 mi., 4491 ft.
Elevation: 315 ft.
Relative: Higher

Site Name : TRINCHERO NAPA VALLEY | FOLEY A DEUX WINERY | TRINCHERO WINERY
3070 NO ST HELENA HWY | 3070 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 650316
EPA ID: N/R

PWS ***(cont.)***

PWS ID :	CA2800059
PWS Type :	Non-Transient non-community system
PWS Name :	SUTTER HOME WINERY
Activity Status :	Active
Primary Source :	Surface water purchased
Submission Year :	2023
Submission Year Quarter :	2023Q2
Population Served Count :	417
Service Connections Count :	1
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	101-500
Submission Quarter :	2
Submission Status Code :	Y
First Reported Date :	2017-02-09
Last Reported Date :	2023-07-03
Deactivation Date :	N/R
GW or SW :	Surface water
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	SNEED, DAVID
EPA Region :	Region 9
Admin Name :	SNEED, DAVID
Owner Type :	Private
Phone Number :	707-494-0809
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	dsneed@tfewines.com
Fax Number :	N/R
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2023-09-13

PWS ENF

Facility Address :	3070 St Helena Hwy, SAINT HELENA, CA 94574

Map Id: 17
Direction: WNW
Distance: 0.850 mi., 4491 ft.
Elevation: 315 ft.
Relative: Higher

Site Name : TRINCHERO NAPA VALLEY | FOLEY A DEUX WINERY | TRINCHERO WINERY
3070 NO ST HELENA HWY | 3070 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 650316
EPA ID: N/R

PWS ENF ***(cont.)***

Site Details

PWS ID :	CA2800026
PWS Name :	TRINCHERO WINERY
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-494-0809
Last Date in Agency List :	2023-09-20

Violation Details

RTC Enforcement ID :	858110
Violation ID :	858008
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	3070 St Helena Hwy, SAINT HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2007-07-30
Enforcement Action Description :	State Violation/Reminder Notice
Admin Name :	SNEED, DAVID
Email Address :	dsneed@tfewines.com

RTC Enforcement ID :	858111
Violation ID :	858109
Submission Year :	2023
Violation First Reported Date :	2014-08-19
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Repeat Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	3070 St Helena Hwy, SAINT HELENA, 94574
Address Line 2 :	N/R

Map Id: 17
Direction: WNW
Distance: 0.850 mi., 4491 ft.
Elevation: 315 ft.
Relative: Higher

Site Name : TRINCHERO NAPA VALLEY | FOLEY A DEUX WINERY | TRINCHERO WINERY
3070 NO ST HELENA HWY | 3070 SAINT HELENA HWY N
SAINT HELENA | Saint Helena | St. Helena, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 650316
EPA ID: N/R

PWS ENF ***(cont.)***

Compliance Status :	Returned to Compliance
RTC Date :	2008-07-30
Enforcement Action Description :	State Violation/Reminder Notice
Admin Name :	SNEED, DAVID
Email Address :	dsneed@tfewines.com

Map Id: 18
Direction: SSE
Distance: 0.958 mi., 5060 ft.
Elevation: 285 ft.
Relative: Higher

Site Name : JAEGER PROPERTY | CA2300524 | CA2300760
1665 SPRING MOUNTAIN ROAD | 1665 SPRING MTN. ROAD
ST HELENA, CA 94574

Database(s) : [PWS, PWS ENF]

Envirosite ID: 297657
EPA ID: N/R

PWS

Facility Address :	1665 SPRING MOUNTAIN ROAD, ST HELENA, CA 94574
PWS ID :	CA2300760
PWS Type :	Transient non-community system
PWS Name :	MENDOCINO GROVE
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2021
Submission Year Quarter :	2021Q4
Population Served Count :	27
Service Connections Count :	2
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	4
Submission Status Code :	Y
First Reported Date :	1986-03-28
Last Reported Date :	2021-11-15
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	HOUGIE, CHRIS
EPA Region :	Region 9
Admin Name :	HOUGIE, CHRIS

Map Id: 18
Direction: SSE
Distance: 0.958 mi., 5060 ft.
Elevation: 285 ft.
Relative: Higher

Site Name : JAEGER PROPERTY | CA2300524 | CA2300760
1665 SPRING MOUNTAIN ROAD | 1665 SPRING MTN. ROAD
ST HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 297657
EPA ID: N/R

PWS ***(cont.)***

Owner Type :	Private
Phone Number :	707-933-3010
Phone Ext Number :	N/R
Alt Phone Number :	N/R
Email Address :	chougie2018@gmail.com
Fax Number :	707-933-3856
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2022-02-03

PWS ID :	CA2300524
PWS Type :	Transient non-community system
PWS Name :	PINE BEACH INN
Activity Status :	Active
Primary Source :	Ground water
Submission Year :	2021
Submission Year Quarter :	2021Q4
Population Served Count :	100
Service Connections Count :	2
Population Category 2 :	<10,000
Population Category 3 :	<=3300
Population Category 4 :	<10K
Population Category 5 :	<=500
Population Category 11 :	<=100
Submission Quarter :	4
Submission Status Code :	Y
First Reported Date :	1979-03-22
Last Reported Date :	2021-11-15
Deactivation Date :	N/R
GW or SW :	Groundwater
Is Grant Eligible :	Y
Is Outstanding Performer :	N/R
Is School or Daycare :	N
Is Source Water Protected :	N/R
Primacy Agency :	California
Primacy Type :	State
Org Name :	HOUGIE, CHRIS
EPA Region :	Region 9
Admin Name :	HOUGIE, CHRIS
Owner Type :	Private
Phone Number :	707-933-3010
Phone Ext Number :	N/R
Alt Phone Number :	N/R

Map Id: 18
Direction: SSE
Distance: 0.958 mi., 5060 ft.
Elevation: 285 ft.
Relative: Higher

Site Name : JAEGER PROPERTY | CA2300524 | CA2300760
1665 SPRING MOUNTAIN ROAD | 1665 SPRING MTN. ROAD
ST HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 297657
EPA ID: N/R

PWS ***(cont.)***

Email Address :	chougie2018@gmail.com
Fax Number :	707-933-3856
Is Wholesaler :	N
LT2 Schedule Category :	N/R
NPM Candidate :	Y
CDS ID :	N/R
DBPR Schedule Category :	N/R
Outstanding Performer Date :	N/R
Season Begin Date :	01-01
Season End Date :	12-31
Source Water Protection Date :	N/R
Seasonal Startup System :	N/R
Reduced Monitoring Begin Date :	N/R
Reduced Monitoring End Date :	N/R
Reduced RTCR Monitoring :	N/R
Last Date in Agency List :	2022-02-03

PWS ENF

Facility Address :	1665 SPRING MOUNTAIN ROAD, ST HELENA, CA 94574

Site Details

PWS ID :	CA2300524
PWS Name :	PINE BEACH INN
EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-933-3010
Last Date in Agency List :	2022-03-28

Violation Details

RTC Enforcement ID :	9903003
Violation ID :	9803001
Submission Year :	2021
Violation First Reported Date :	1998-07-07
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1665 SPRING MOUNTAIN ROAD, ST HELENA, 94574
Address Line 2 :	N/R

Map Id: 18
Direction: SSE
Distance: 0.958 mi., 5060 ft.
Elevation: 285 ft.
Relative: Higher

Site Name : JAEGER PROPERTY | CA2300524 | CA2300760
1665 SPRING MOUNTAIN ROAD | 1665 SPRING MTN. ROAD
ST HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 297657
EPA ID: N/R

PWS ENF ***(cont.)***

Compliance Status :	Returned to Compliance
RTC Date :	1998-10-15
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOUGIE, CHRIS
Email Address :	chougie2018@gmail.com

RTC Enforcement ID :	9903003
Violation ID :	9803002
Submission Year :	2021
Violation First Reported Date :	1998-07-07
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1665 SPRING MOUNTAIN ROAD, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	1998-10-15
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOUGIE, CHRIS
Email Address :	chougie2018@gmail.com

RTC Enforcement ID :	9903007
Violation ID :	303003
Submission Year :	2021
Violation First Reported Date :	2004-07-10
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1665 SPRING MOUNTAIN ROAD, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	2018-01-02
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOUGIE, CHRIS
Email Address :	chougie2018@gmail.com

Site Details

PWS ID :	CA2300760
PWS Name :	MENDOCINO GROVE

Map Id: 18
Direction: SSE
Distance: 0.958 mi., 5060 ft.
Elevation: 285 ft.
Relative: Higher

Site Name : JAEGER PROPERTY | CA2300524 | CA2300760
1665 SPRING MOUNTAIN ROAD | 1665 SPRING MTN. ROAD
ST HELENA, CA 94574

Database(s) : [PWS, PWS ENF] ***(cont.)***

Envirosite ID: 297657
EPA ID: N/R

PWS ENF ***(cont.)***

EPA Region :	Region 9
Primacy Agency :	California
PWS Type :	Transient non-community system
Primacy Type :	State
Primary Source :	Ground water
Activity Status :	Active
Deactivation Date :	N/R
Owner Type :	Private
Phone Number :	707-933-3010
Last Date in Agency List :	2022-03-28

Violation Details

RTC Enforcement ID :	9503002
Violation ID :	9503001
Submission Year :	2021
Violation First Reported Date :	1996-02-21
Contaminant Name :	Coliform (TCR)
Rule Family :	Total Coliform Rules
Rule Group :	Microbials
Rule Name :	Total Coliform Rule
Violation Type :	Monitoring, Routine Major (TCR)
Is Health Based :	N
Is Major Violation :	N/R
Severity Indicator Count :	N/R
Public Notification Tier :	3
Address Line 1 :	1665 SPRING MOUNTAIN ROAD, ST HELENA, 94574
Address Line 2 :	N/R
Compliance Status :	Returned to Compliance
RTC Date :	1995-05-16
Enforcement Action Description :	State Compliance achieved
Admin Name :	HOUGIE, CHRIS
Email Address :	chougie2018@gmail.com

RADON DATA:

STATE SOURCE: CA

Radon Test Results:

Zip:	Total Sites:	Cnt >=4 pCi/L:	Pct >= 4 pCi/L:	Max Result (pCi/L):
94574	18	4	22.222	8.3

FEDERAL AREA RADON INFORMATION FOR: 94574

NUMBER OF SAMPLE SITES: 3

Area:	Average Activity:	% <4 pCi/L:	% 4-20 pCi/L:	% >20 pCi/L:
basement	2.8 pCi/L	100%	0%	0%
first floor	1.2 pCi/L	100%	0%	0%

FEDERAL EPA RADON ZONE FOR NAPA COUNTY: Zone = 3

Note: Zone 1 indoor average level > 4 pCI/L

: Zone 2 indoor average level > = 2 pCI/L and <= 4 pCI/L

: Zone 3 indoor average < 2 pCI/L

NWIS
National Water Information Systems
United States Geological Society
(703) 648-5953
Information on all water resources for the United States. This database contains all current and historical data for the nation.

PWS
Public Water Supply
Environmental Protection Agency
(800) 426-4791
Safe drinking water information Systems

PWS ENF
Public Water Supply locations with Enforcement Violations
Environmental Protection Agency
(800) 426-4791
Safe drinking water information Systems with enforcememnt violations

WELLS - GAMA - CA
California Groundwater Ambient Monitoring Assessment
State Water Resources Control Board
916-341-5791
Brings together datasets from California state agencies including: Public Health Water Resources and Pesticide Regulation as well as from the US Geological Survey Lawrence Livermore National Laboratory and the Water Boards. It shows results for untreated raw water in different types of wells for naturally-occurring and man-made chemicals.

FLOOD Q3
Flood data
Environmental Protection Agency
(202) 566-1667
Q3 Flood Data

HYDROLOGIC UNIT
Hydrologic Unit Maps
USGS
The United States Geological Survey created a hierarchical system of hydrologic units originally called regions, sub-regions, accounting units, and cataloging units. Each unit was assigned a unique Hydrologic Unit Code (HUC). As first implemented the system had 21 regions, 221 subregions, 378 accounting units, and 2,264 cataloging units. Over time the system was changed and expanded. As of 2010 there are six levels in the hierarchy, represented by hydrologic unit codes from 2 to 12 digits long, called regions, subregions, basins, subbasins, watersheds, and subwatersheds. The table below describes the system's hydrologic unit levels and their characteristics, along with example names and codes.

WETLANDS NWI
National Wetland Inventory
U.S. Fish and Wildlife Service
(703) 358-2171
Wetland Inventory for the United States

SSURGO
Detailed Soil Data Map
Natural Resources Conservation Service: U.S. Department of Agriculture
(202) 690-4985
Detailed Soil Data Map

STATSGO & MUI
General Soil Data Map
Natural Resources Conservation Service: U.S. Department of Agriculture
(202) 690-4985
General Soil Data Map

USGS GEOLOGIC AGE
USGS Digital Data Series DDS
Natural Resources Conservation Service: U.S. Department of Agriculture
(202) 690-4985
USGS Digital Data Series DDS: Geologic Age and Rock Stratigraphic Unit

OIL & GAS WELLS - CA
Oil and Gas Well Data
State of California Department of Conservation
916-327-1042
Oil and gas well locations and detail for all 6 districts

RADON
National Radon Database
U.S. Environmental Protection Agency
215-814-2469
A study of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

RADON - CA
Radon tested locations in California
California Department of Health Services
(916) 449-5674
A table of long term and short term indoor radon measurments

RADON EPA
RADON EPA
U.S. Environmental Protection Agency
215-814-2469
EPA list of Radon zones

BASINS
Better Assessment Science Integrating point & Non-point Sources
U.S. Environmental Protection Agency
855-246-3642
Integrated geographical information system national watershed data and environmental assessment known as Better Assessment Science Integrating point & Non-point Sources

DIGITAL OBSTACLE
Obstacles of interest to aviation users
Federal Aviation Administration
The Digital Obstacle File describes all known obstacles of interest to aviation users in the U.S. with limited coverage of the Pacific the Caribbean Canada and Mexico. The obstacles are assigned unique numerical identifiers; accuracy codes and listed in order of ascending latitude within each state or area by FAA Region.

EPICENTERS
National Geographical Data Center
National Geographical Data Center
303-497-6826
List of recent and historic earthquakes and information.

FLOOD DFIRM
National Flood Hazard Layer Database
Federal Emergency Management Agency
The National Flood Hazard Layer Database (NFHL) is a computer database that contains the flood hazard map information from FEMAs Flood Map Modernization program. These map data are from Digital Flood Insurance Rate Map (DFIRM) databases and Letters of Map Revision.

APPENDIX E

Historical Research Documentation

Historical Aerial Photo Report | 2024

Order Number: 96569
Report Generated: 04/04/2024

Project Name: St. Helena Resort
Project Number: 6010

St Helena Resort
2800 Main St
Saint Helena, CA, 94574

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

Historical Aerial Photo Report 2024

Envirosite's Historical Aerial Photo Report is designed to assist in evaluating a subject property resulting from past activities. Envirosite's Historical Aerial Photo Report includes a search of available historical aerial photographs, dating back to the 1930s, or earliest available photographs.

ENVIROSITE SEARCHED SOURCES

SUBJECT PROPERTY:

St Helena Resort
2800 Main St
Saint Helena, CA, 94574

YEAR:	***SCALE:***	***SOURCE:***
1948	1" = 500'	U.S.G.S
1952	1" = 500'	U.S.D.A
1954	1" = 1,000'	U.S.G.S
1956	1" = 500'	U.S.G.S
1957	1" = 500'	U.S.D.A
1959	1" = 500'	U.S.D.A
1965	1" = 500'	U.S.D.A
1966	1" = 1,000'	U.S.G.S
1968	1" = 500'	U.S.G.S
1970	1" = 1,000'	U.S.G.S
1972	1" = 1,000'	U.S.G.S
1973	1" = 500'	U.S.G.S
1982	1" = 1,000'	NHAP
1983	1" = 1,000'	U.S.G.S
1985	1" = 1,000'	U.S.G.S
1987	1" = 500'	U.S.D.A
1988	1" = 500'	U.S.D.A
1993	1" = 500'	DOQ
1994	1" = 1,000'	U.S.G.S
1998	1" = 500'	U.S.D.A
2005	1" = 500'	NAIP
2009	1" = 500'	NAIP
2010	1" = 500'	NAIP
2012	1" = 500'	NAIP
2014	1" = 500'	NAIP
2016	1" = 500'	NAIP
2018	1" = 500'	NAIP
2020	1" = 500'	NAIP
2022	1" = 500'	NAIP

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FLIGHT YEAR:
1948

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1952

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1954

N
W E
S

Scale: 1" = 1,000'



FLIGHT YEAR:
1956

N
W E
S

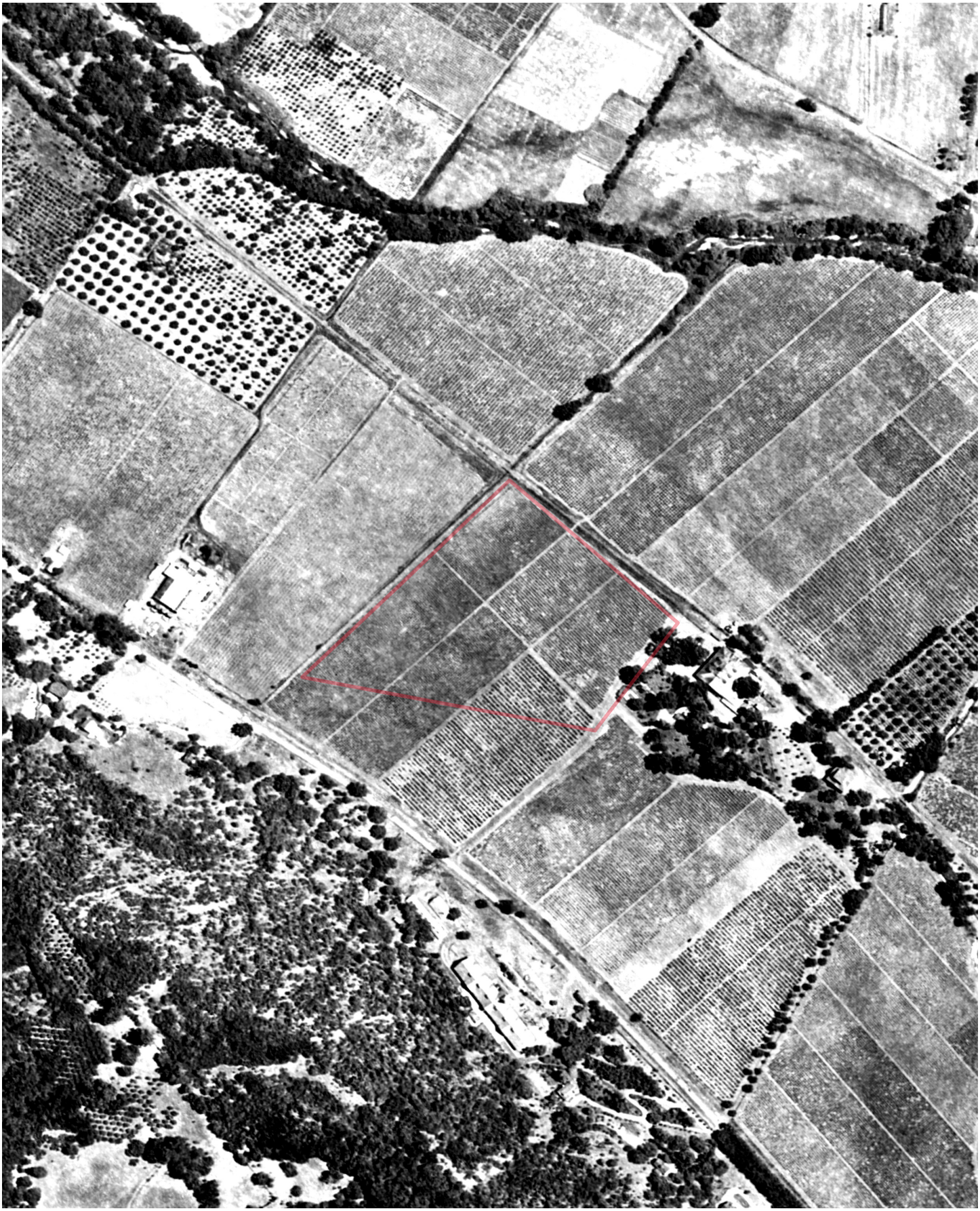
Scale: 1" = 500'



FLIGHT YEAR:
1957

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1959

N
W E
S

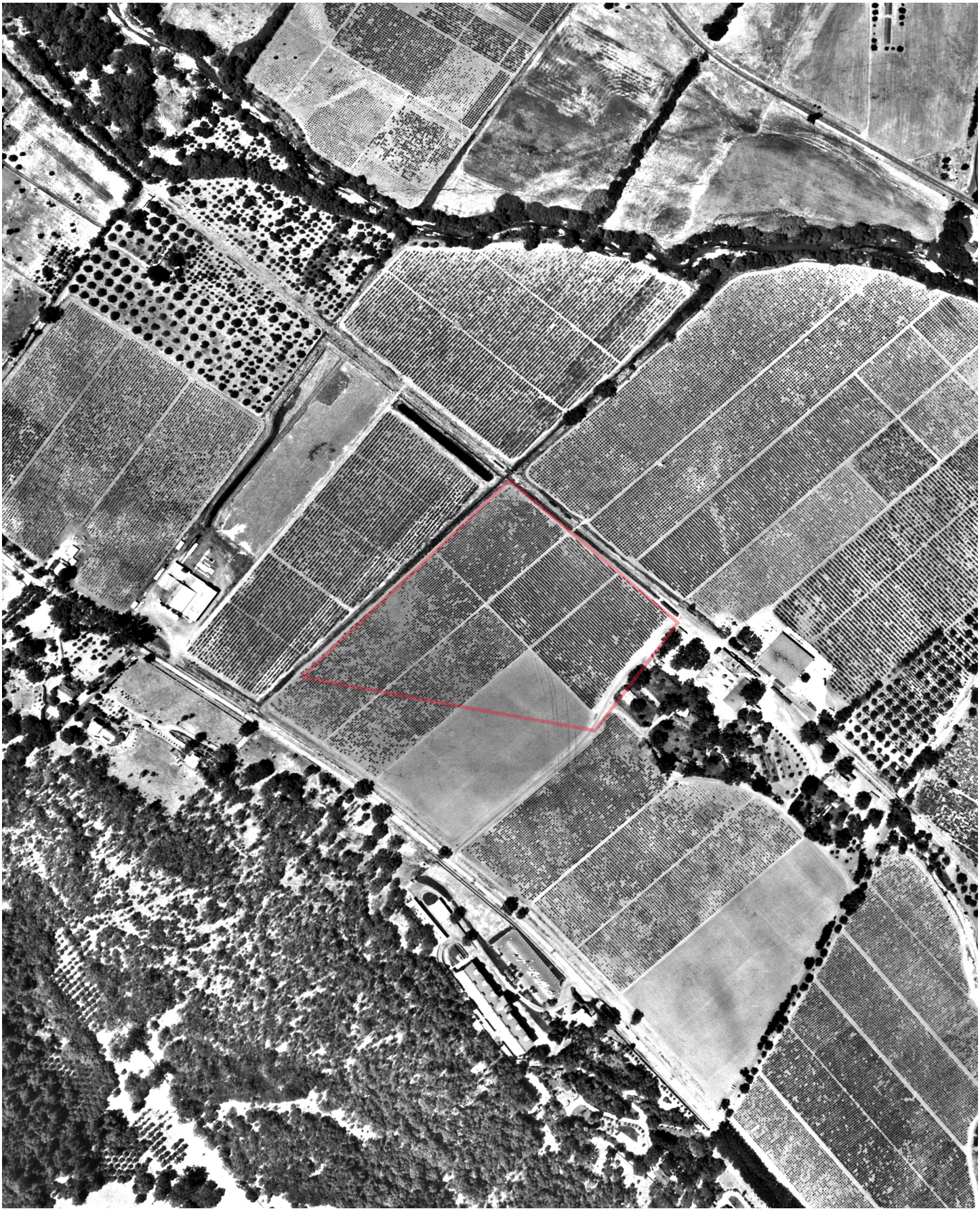
Scale: 1" = 500'



FLIGHT YEAR:
1965

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1966

Subject Cannot Be Centered

N
W E
S

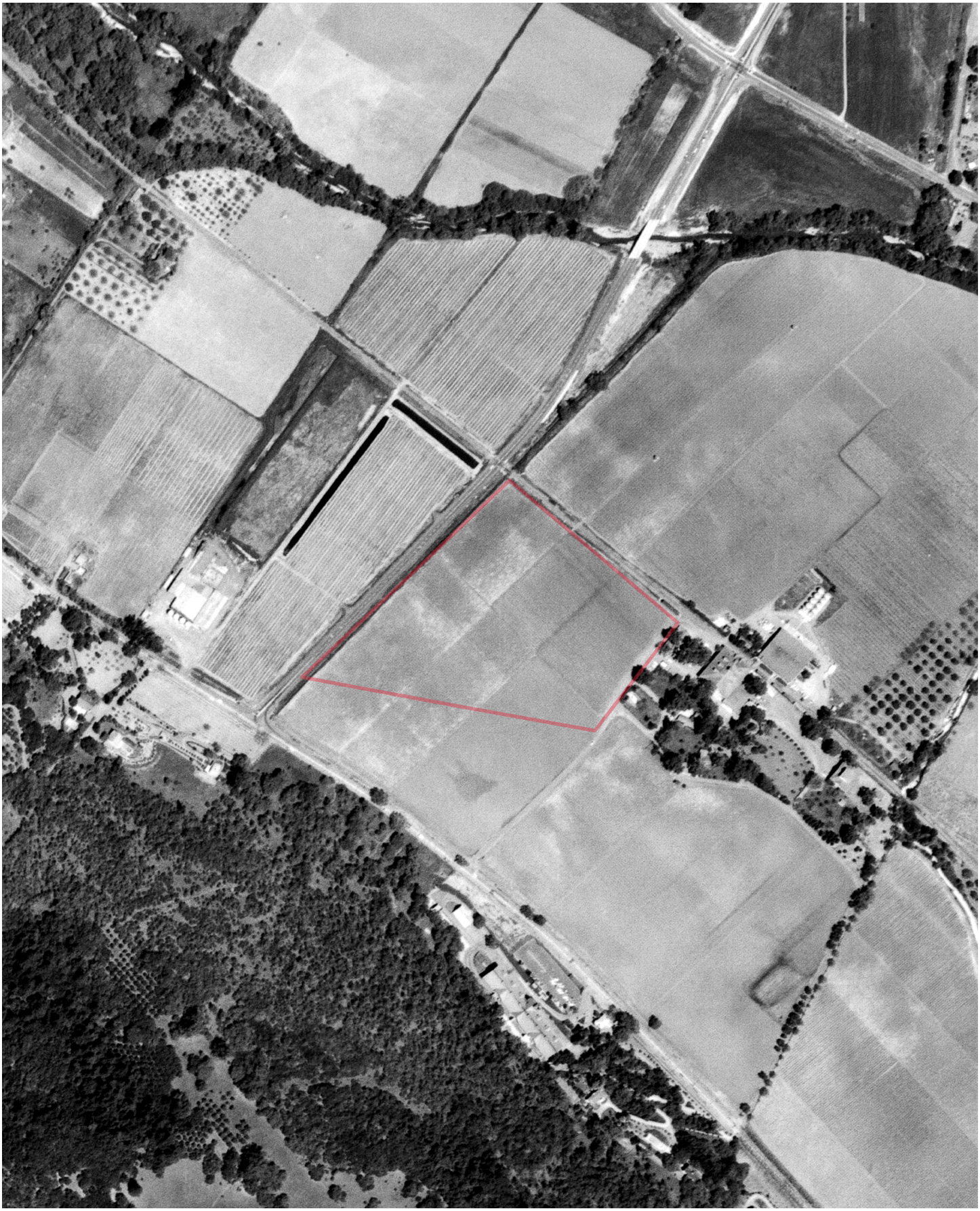
Scale: 1" = 1,000'



FLIGHT YEAR:
1968

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1970

N
W E
S

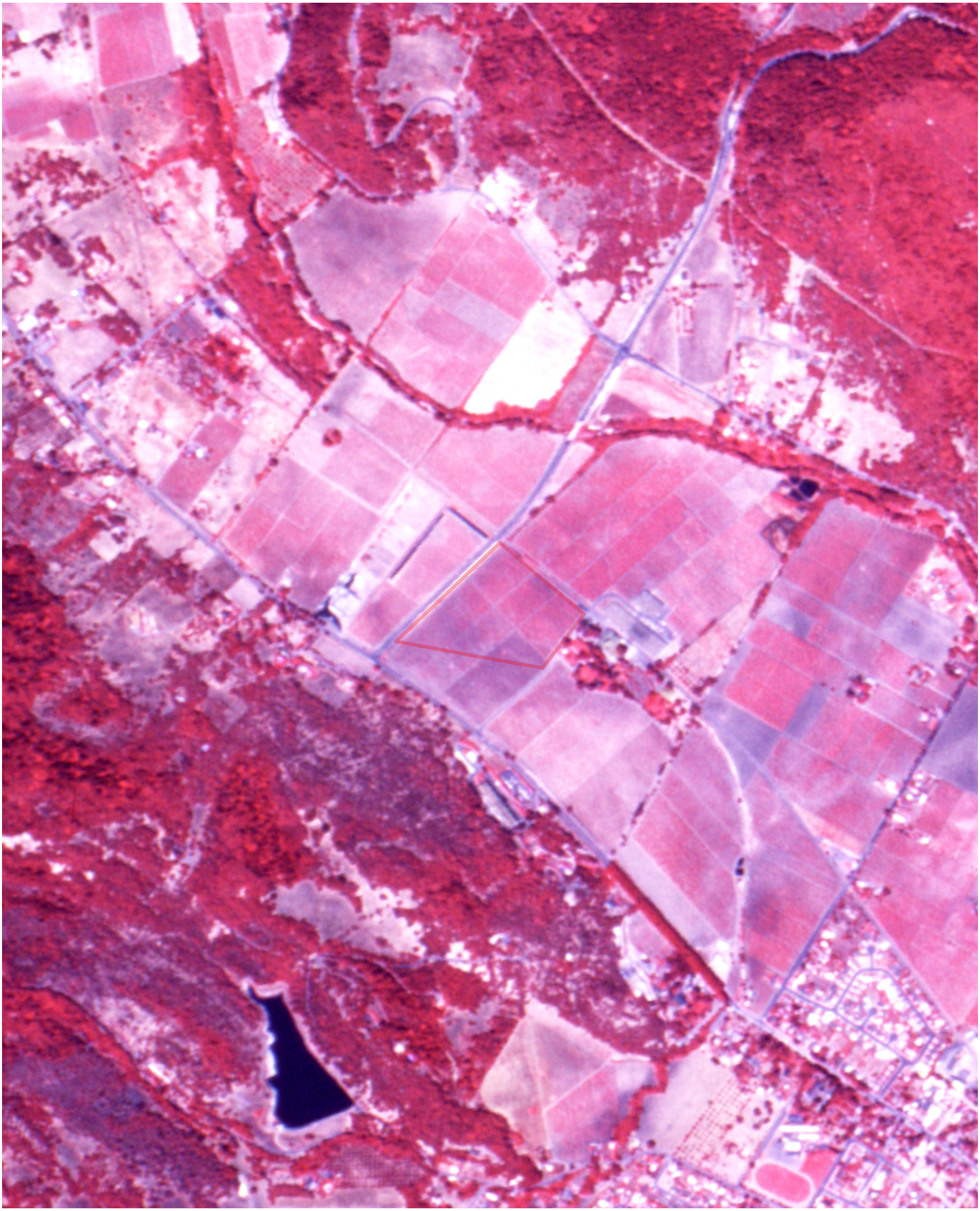
Scale: 1" = 1,000'



FLIGHT YEAR:
1972

N
W E
S

Scale: 1" = 1,000'



FLIGHT YEAR:
1973

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1982

N
W E
S

Scale: 1" = 1,000'



FLIGHT YEAR:
1983

Subject Cannot Be Centered

N
W E
S

Scale: 1" = 1,000'



FLIGHT YEAR:
1985

N
W E
S

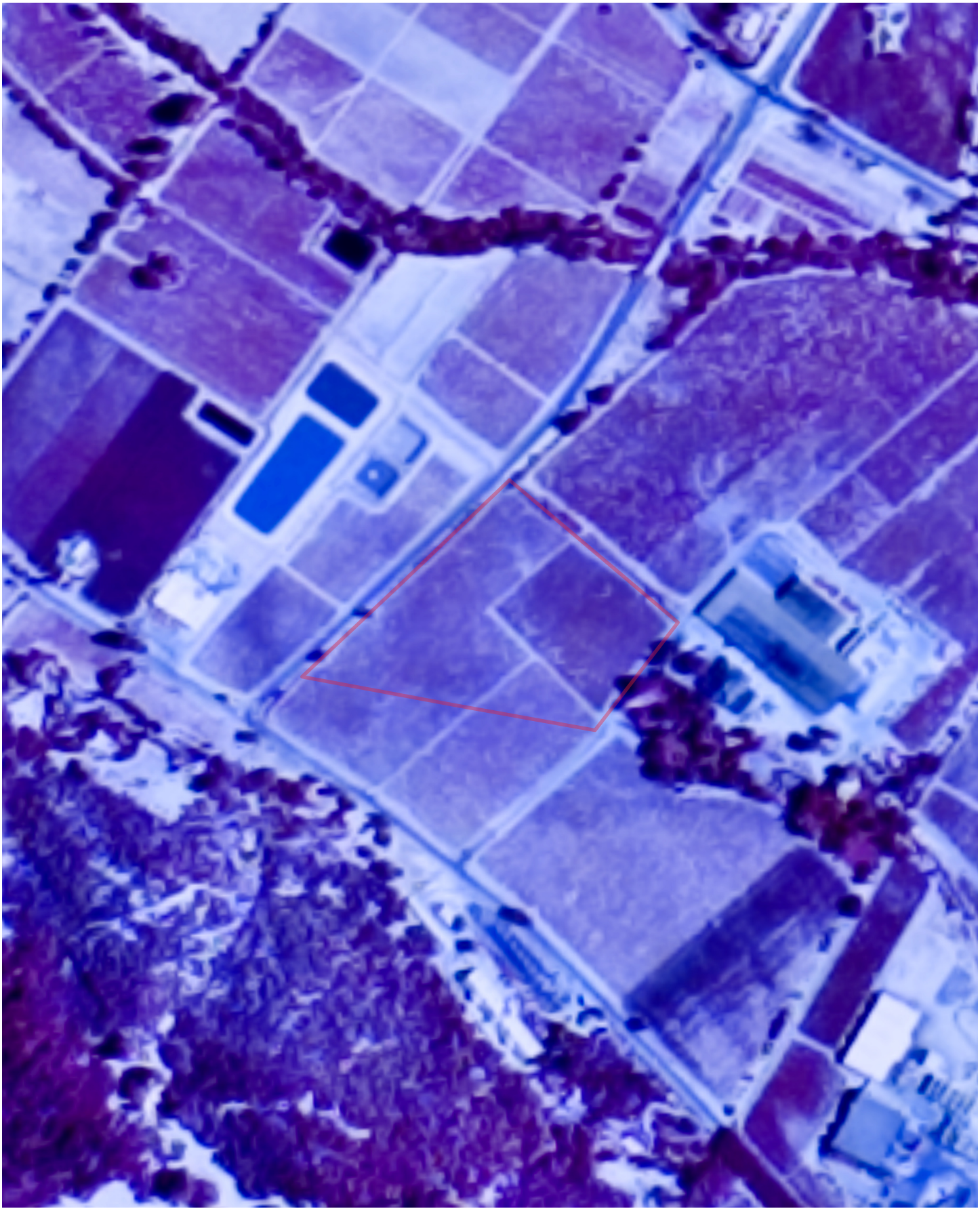
Scale: 1" = 1,000'



FLIGHT YEAR:
1987

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1988

N
W E
S

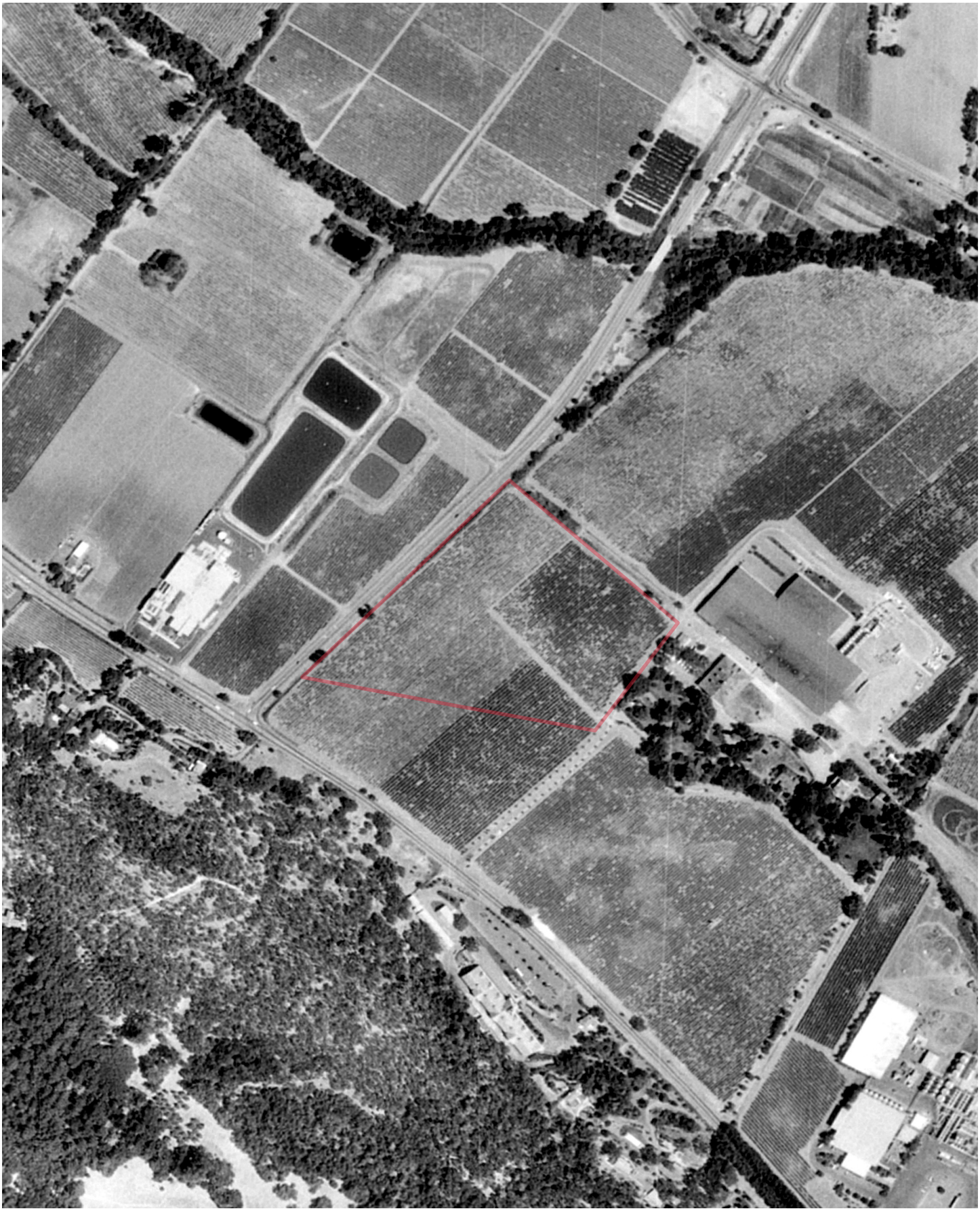
Scale: 1" = 500'



FLIGHT YEAR:
1993

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
1994

N
W E
S

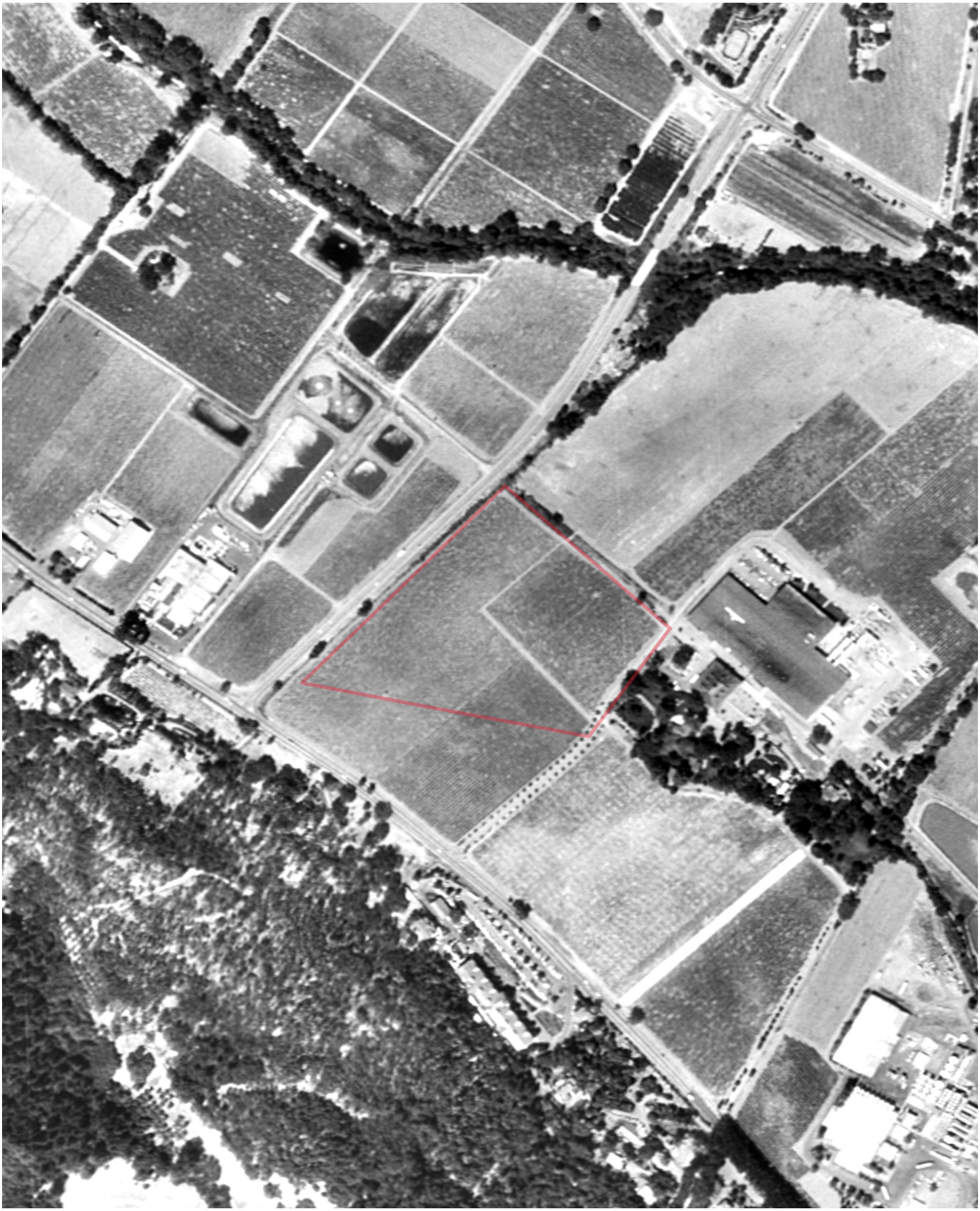
Scale: 1" = 1,000'



FLIGHT YEAR:
1998

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2005

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2009

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2010

N
W E
S

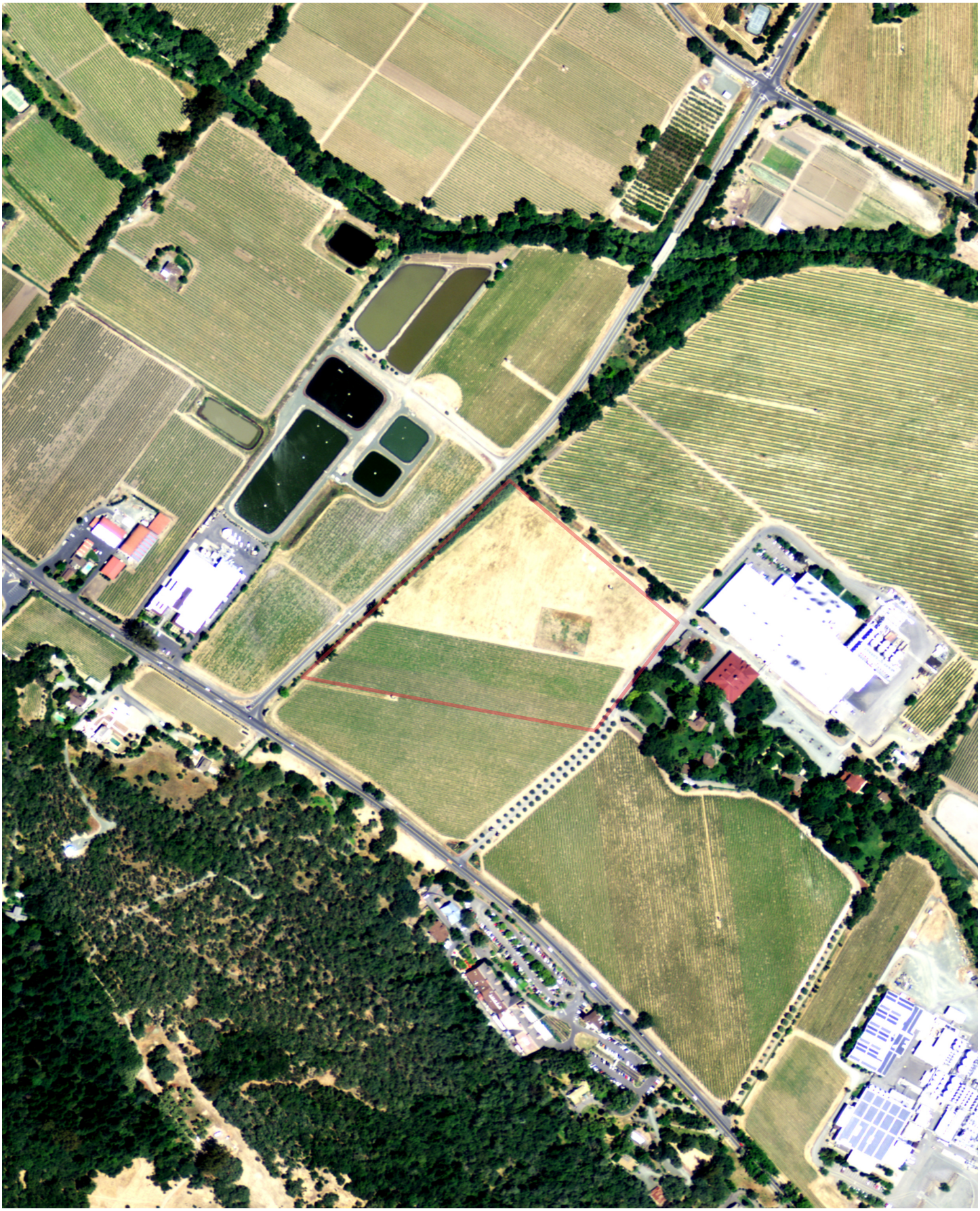
Scale: 1" = 500'



FLIGHT YEAR:
2012

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2014

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2016

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2018

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2020

N
W E
S

Scale: 1" = 500'



FLIGHT YEAR:
2022

N
W E
S

Scale: 1" = 500'



Historical Topographic Map Report | 2024

Order Number: 96569

Report Generated: 04/02/2024

Project Name: St. Helena Resort

Project Number: 6010

St Helena Resort
2800 Main St
Saint Helena, CA 94574

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

Envirosite's Historical Topographic Map Report is designed to assist in evaluating a subject property resulting from past activities. Envirosite's Historical Topographic Map Report includes a search of USGS historical topographic maps, dating back to the early 1900s.

TOPOGRAPHIC MAPS FOUND:

	Map Name:	Year:	Revision Year:	Scale:
1.	St Helena	1942	N/R	1 : 62500
2.	St Helena	1945	N/R	1 : 62500
3.	St Helena	1960	N/R	1 : 24000
4.	St Helena	1960	1980	1 : 24000
5.	St Helena	1960	1993	1 : 24000
6.	St Helena	1960	N/R	1 : 62500
7.	Saint_Helena	2012	N/R	1 : 24000
8.	Saint_Helena	2015	N/R	1 : 24000
9.	Saint_Helena	2018	N/R	1 : 24000
10.	Saint_Helena	2021	N/R	1 : 24000

The USGS 7.5 minute series includes scales 1:24,000 / 1:25,000 / 1:31,680. The USGS 15 minute series includes scales 1:48,000 / 1:62,500 / 1:63,360. The USGS 30x60 minute series scale is 1:100,000.

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SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	St Helena	MAP YEAR:	1942	REVISION YEAR:	N/R
SCALE:	1 : 62500	Part	1		

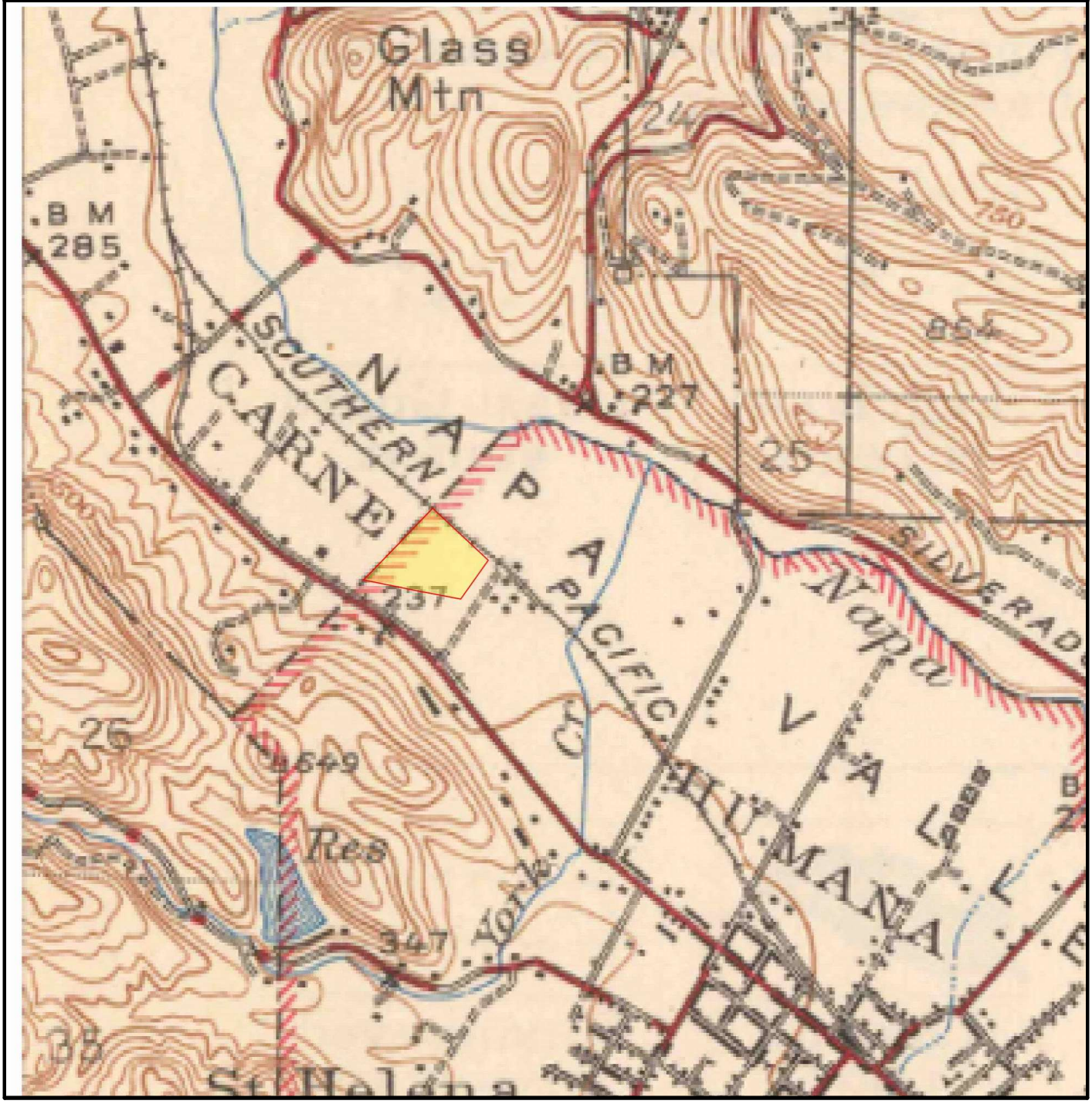


SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	St Helena	MAP YEAR:	1945	REVISION YEAR:	N/R
SCALE:	1 : 62500	Part	1		



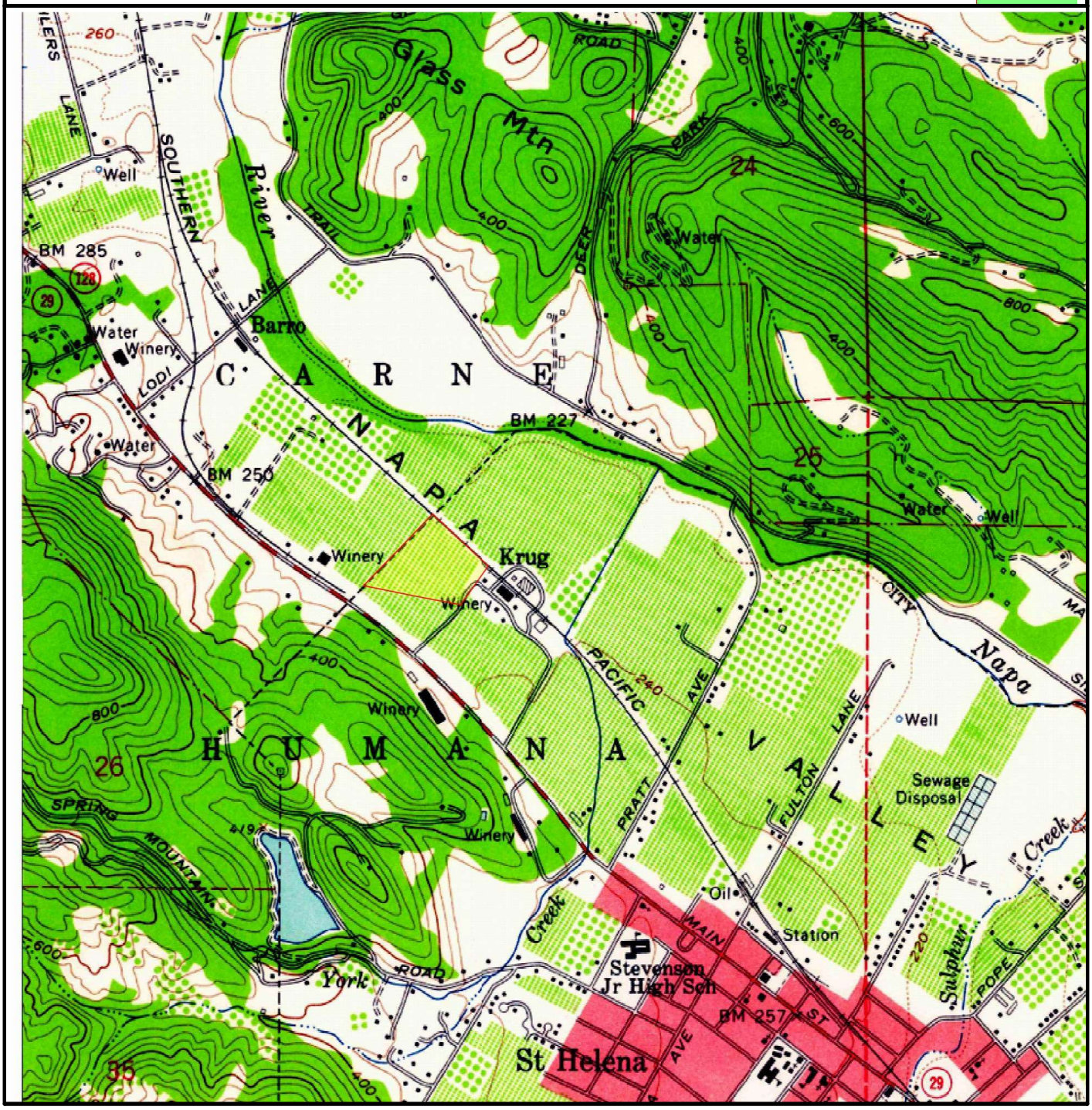
SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME: St Helena
MAP YEAR: 1960
REVISION YEAR: N/R

SCALE: 1 : 24000
Part 1

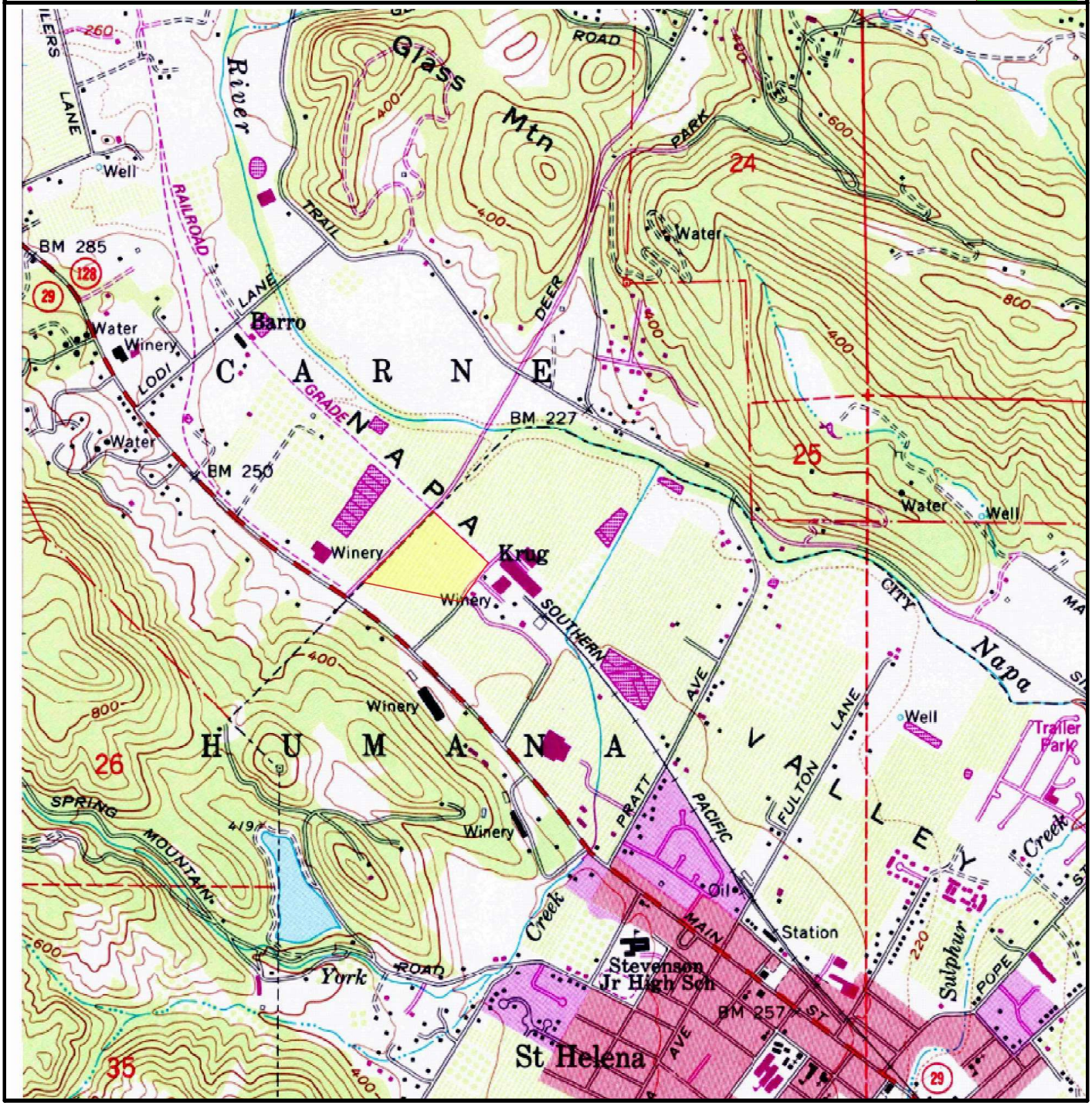


SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME: St Helena
MAP YEAR: 1960
REVISION YEAR: 1980
SCALE: 1 : 24000
Part 1

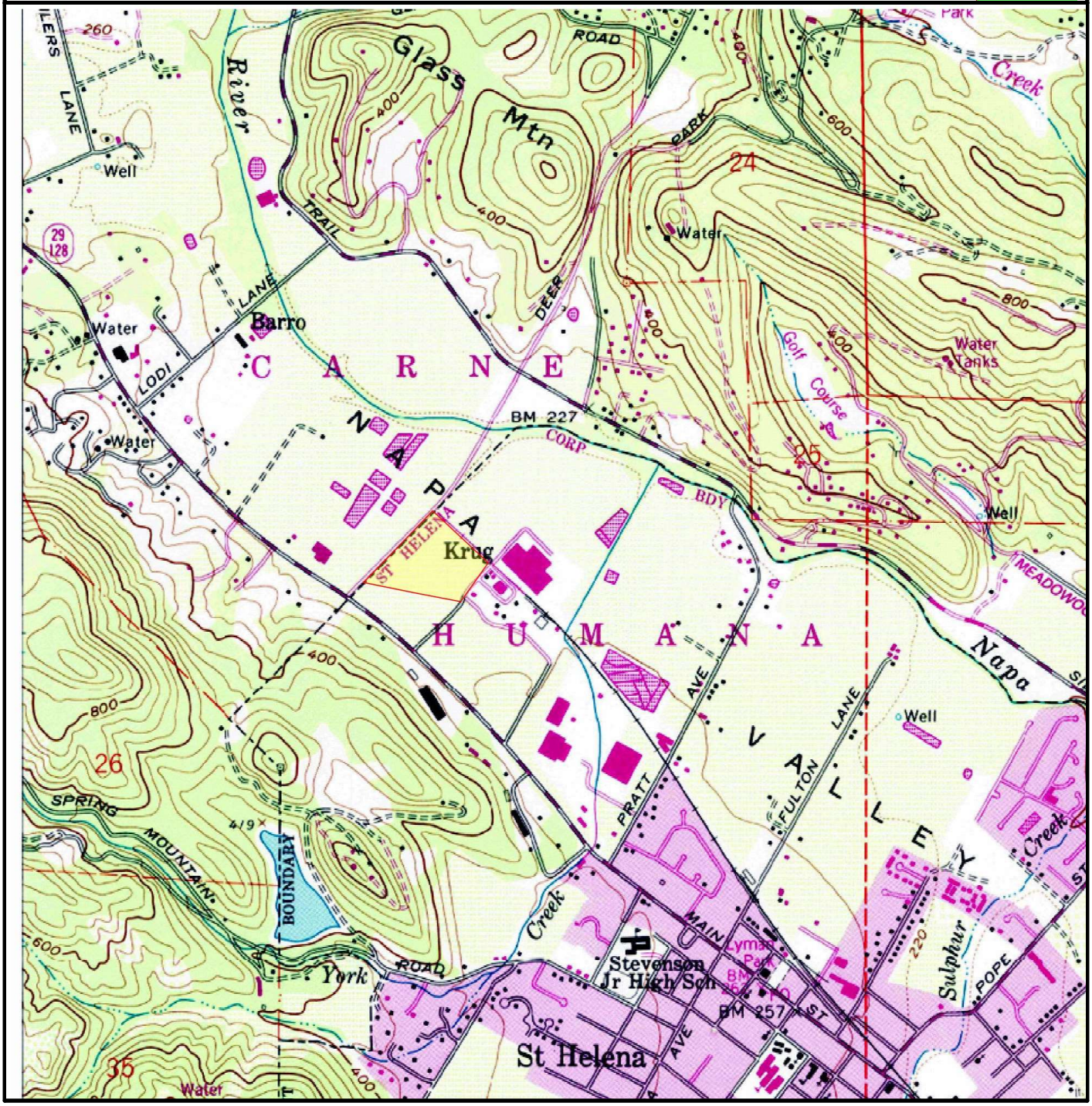


SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	St Helena	MAP YEAR:	1960	REVISION YEAR:	1993
SCALE:	1 : 24000	Part	1		



SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	St Helena	MAP YEAR:	1960	REVISION YEAR:	N/R
SCALE:	1 : 62500	Part	1		

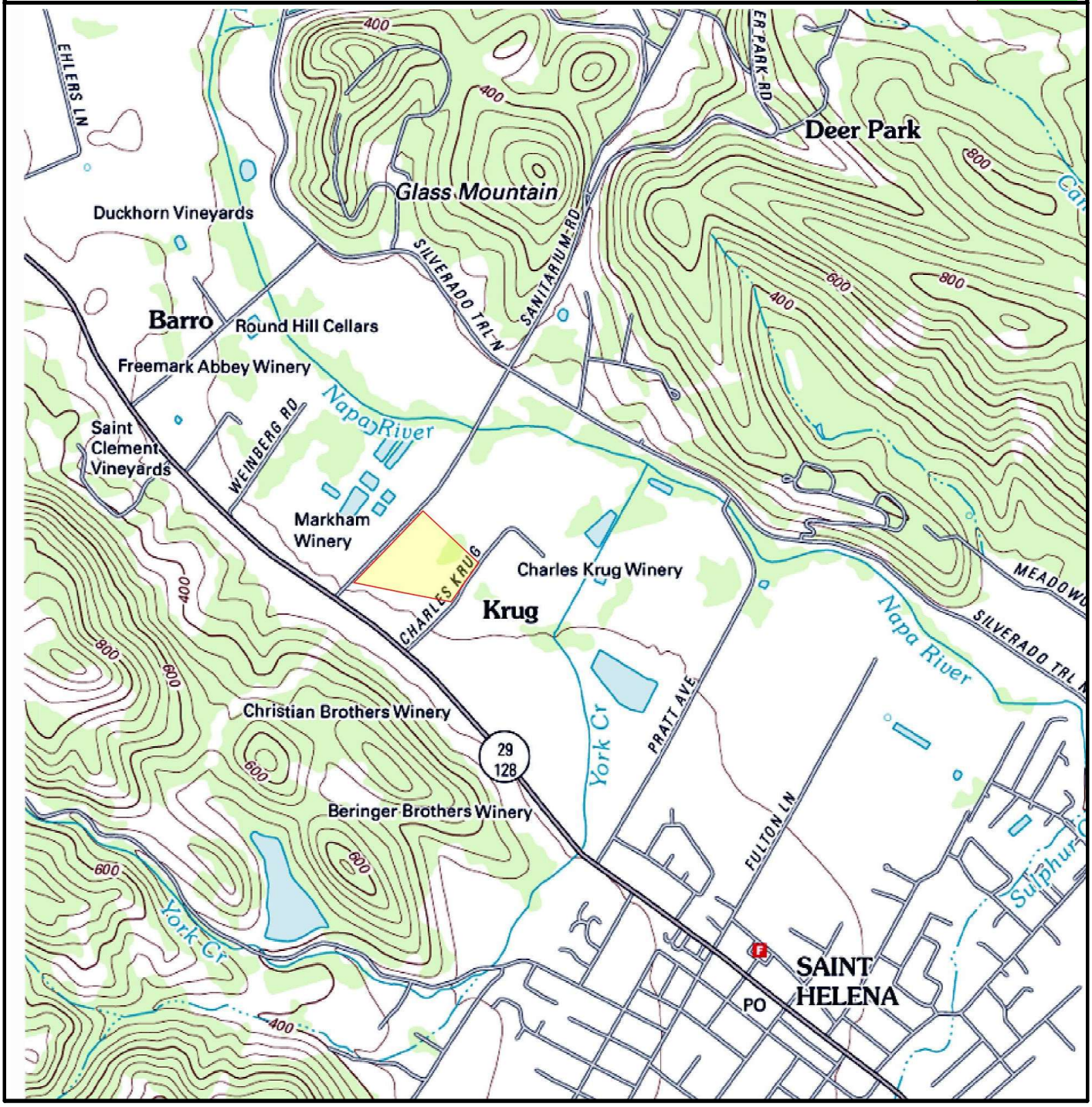


SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	Saint_Helena	MAP YEAR:	2012	REVISION YEAR:	N/R
SCALE:	1 : 24000	Part	1		

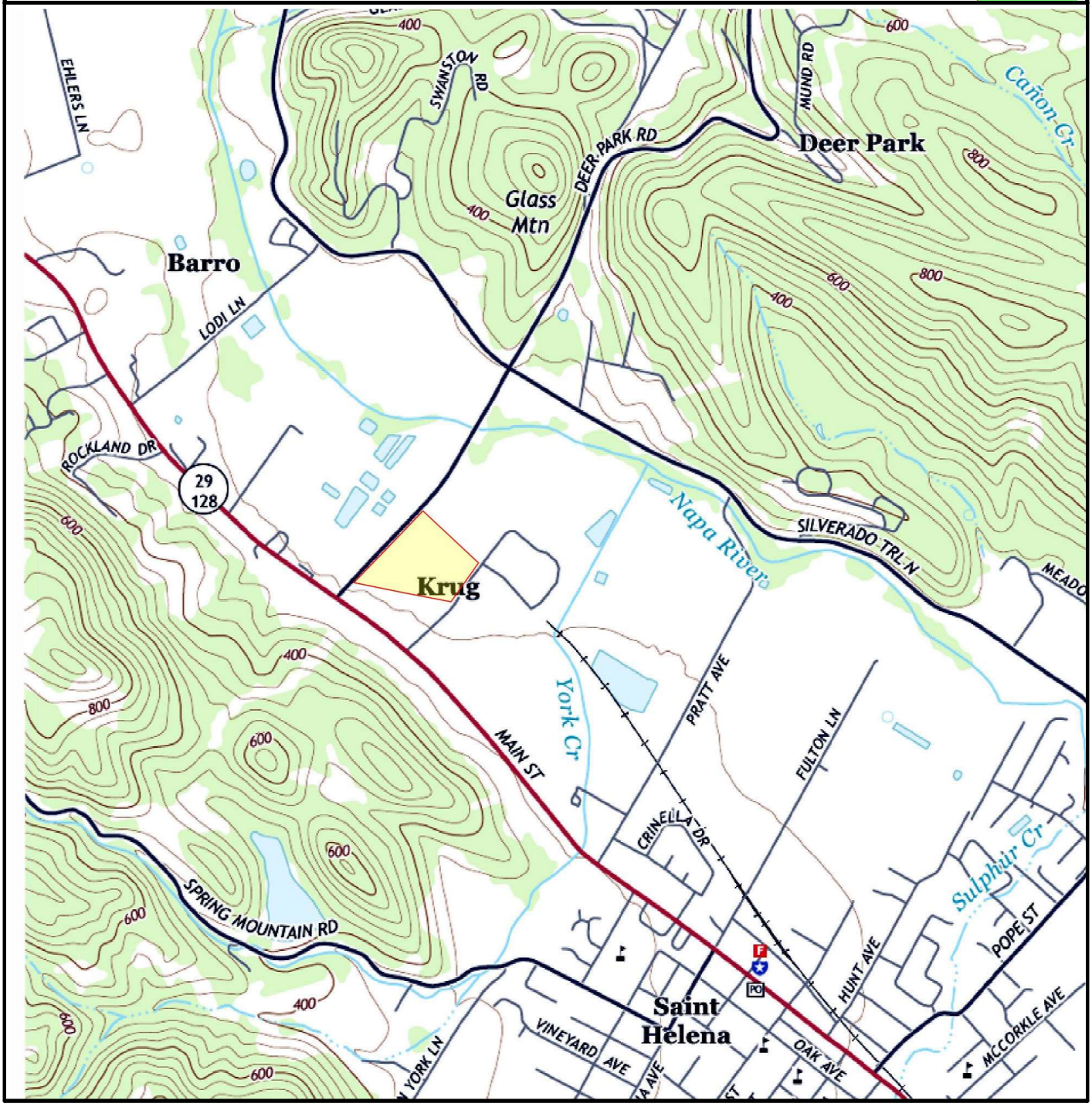


SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	Saint_Helena	MAP YEAR:	2015	REVISION YEAR:	N/R
SCALE:	1 : 24000	Part	1		

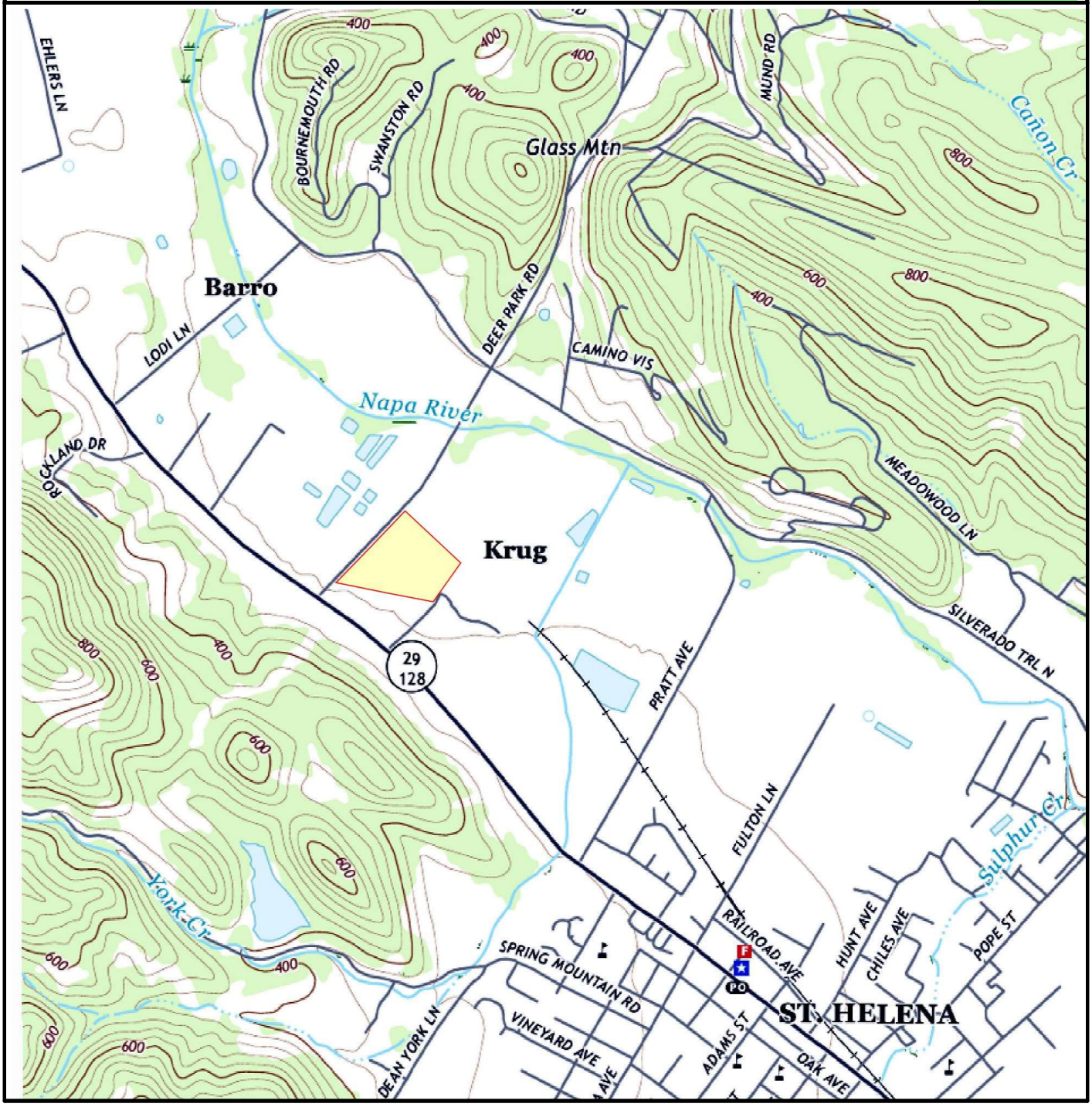


SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	Saint_Helena	MAP YEAR:	2018	REVISION YEAR:	N/R
SCALE:	1 : 24000	Part	1		

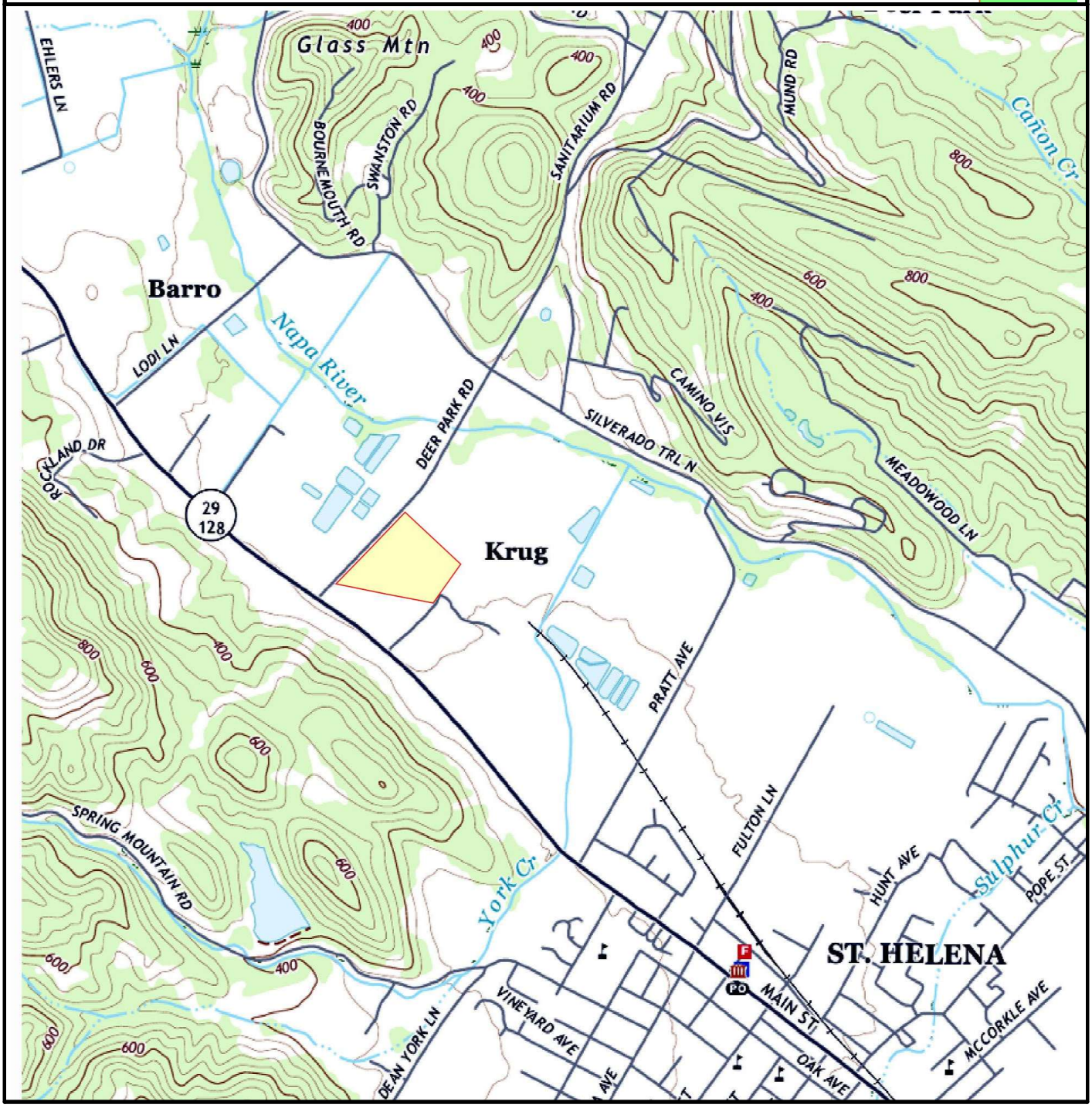


SUBJECT NAME: St Helena Resort
ADDRESS: 2800 Main St, Saint Helena, CA, 94574
LAT/LONG: 38.518831 / -122.484791

PREPARED FOR: Cameron-Cole - Alameda
ORDER #: 96569
REPORT DATE: 04/02/2024

SUBJECT QUAD:

MAP NAME:	Saint_Helena	MAP YEAR:	2021	REVISION YEAR:	N/R
SCALE:	1 : 24000	Part	1		



City Directory Report | 2024

Order Number: 96569

Report Generated: April 4, 2024

St Helena Resort
2800 Main St
Saint Helena, CA 94574

---

56 Broome Corporate Parkway
Conklin, NY 13748

Toll Free: 866-211-2028
www.envirositecorp.com

Prepared for Envirosite Corporation By:

Property Archives

City Directory Report

Envirosite's Standard City Directory Report is a screening tool designed to assist in historical use determination of a subject property and adjacent properties. It includes a search of Property Archives digital datasets and national book collections including the Library of Congress and/or the Allen County Public Library at five year intervals or the closest available intervals.

RESEARCH SUMMARY:

The following research sources were consulted in the preparation of this report:

SOURCE:	***YEAR:***
Property Archives	2020, 2015, 2010, 2006, 2002, 1998, 1993
Marin Sonoma North Bay Criss Cross Directory	1988, 1983, 1978
Marin Sonoma Criss Cross Directory	1973

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This report was prepared by Property Archives, LLC for Envirosite Corporation

Property Archives

SUBJECT PROPERTY:

2800 Main St , Saint Helena, CA 94574

ADJOINING PROPERTIES:

1940-2850 Main St, Saint Helena, CA, 94574

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2020 **1940-2850 Main St, Saint Helena, CA, 94574**

BERINGER VINEYARDS	2000 MAIN ST
TREASURY WINE ESTATES AMERICAS	2000 MAIN ST
CIAPROCHEF	2555 MAIN ST
CULINARY INSTITUTE-AMER	2555 MAIN ST
WINE SPECTATOR GREYSTONE	2555 MAIN ST
CHARLES KRUG WINERY	2800 MAIN ST
CHRALES KRUG	2800 MAIN ST
MONDAVI MARC & PETER JR ENTPS	2800 MAIN ST

2015 **1940-2850 Main St, Saint Helena, CA, 94574**

BERINGER VINEYARDS	2000 MAIN ST
DIETER DOPPELFELD	2555 MAIN ST
BAKERY CAFE BY ILLY	2555 MAIN ST
CULINARY INSTITUTE OF AMERICA	2555 MAIN ST
WINE SPECTATOR GREYSTONE	2555 MAIN ST
C MONDAVI & SONS	2800 MAIN ST
CHARLES KRUG WINERY	2800 MAIN ST
CK MONDAVI FAMILY VINEYARDS	2800 MAIN ST
MONDAVI MARC & PETER JR ENTPS	2800 MAIN ST

2010 **1940-2850 Main St, Saint Helena, CA, 94574**

BERINGER VINEYARDS	2000 MAIN ST
ADAM BUSBY	2555 MAIN ST
GREYSTONE RESTAURANT	2555 MAIN ST
MARK ERICKSON	2555 MAIN ST
C MONDAVI & SONS	2800 MAIN ST

2006 **1940-2850 Main St, Saint Helena, CA, 94574**

Charles Henning	2555 MAIN ST
Sarah Byrne	2555 MAIN ST
Mark Erickson	2555 MAIN ST
Marc Mondavi	2800 Main St
C MONDAVI & SONS	2800 MAIN ST

2002 **1940-2850 Main St, Saint Helena, CA, 94574**

Beringer Vineyards	2000 Main St
Culinary Institute of America	2555 Main St
Greystone Restaurant	2555 Main St
Wine Spectator Greystone	2555 Main St

1998 **1940-2850 Main St, Saint Helena, CA, 94574**

Culinary Institute of America At Greystone the	2555 Main St
Greystone Restaurant	2555 Main St
Wine Spectator Greystone Restaurant	2555 Main St
Marc Mondavi	2800 Main St

SOURCE: Marin Sonoma North Bay Criss Cross Directory

STREET: 1940-2850 Main St, Saint Helena, CA, 94574

YEAR: 1988

INFO:

1862 GRIFFIN MIKE
1915 GRANDVIEW APTS
*GRANDVIEW BTY SLN
*GRANDVIEW COMMUNITY
1930 XXXX
2000 * BERINGER VINEYD SLS
NO#* BERINGER VINEYARDS

Hwy 29 Listings
478 MACIAS MARTIN
587 *SUGAR HOUSE BAKERY

SOURCE: Marin Sonoma North Bay Criss Cross Directory

STREET: 1940-2850 Main St, Saint Helena, CA, 94574

YEAR: 1983

INFO:

1856 FOX HELEN JEWELL
1862 GRIFFIN MIKE
1915 GRANDVIEW APTS
(MULTI OCCUPANT RESIDENCE)
1930 BETINI LOUIS C
2000 BERINGER VINEYARDS
CROSSE BLCKWL VNTGE
WINE WORLD INC
LOSHERMANOS VINEYARD
2201 PREFERED VNYRD PROP
2555 CHRISTIAN BROS WNRY
MONT LASALLE VNYD
NO# BRITTON BROS TEXACO
NO# U HAUL CO

Hwy 29 Listings
478 MACIAS MARTIN

SOURCE: Marin Sonoma North Bay Criss Cross Directory

STREET: 1940-2850 Main St, Saint Helena, CA, 94574

YEAR: 1978

INFO:

1855 XXXX
1856 FOX HELEN JEWELL
1862 XXXX
1915 GRANDVIEW APTS
(MULTI OCCUPANT RESIDENCE)
1930 BETTINI LOUIS C
2000* AGUILAR MANUEL
*BERINGER WINES
*BERINGER WINES OFC
*BERINGER WINES SALE
*CROSSE BLCKWL VNTGE
*LOS HERMANOS VINE
*WINE WORLD INC
2201 NIGHTUNGALE M S SR
2555* CHRISTIAN BROS WNRY
*MONT LASALLE VNYRDS
NO#EDDIES TEXACO
NO#* U HAUL CO DEALERS

Hwy 29 Listings

5858 *CARLS RESTAURANT
NO# BALDENGROS
NO# MORAN FELIPE

SOURCE: Marin Sonoma Criss Cross Directory

STREET: 1940-2850 Main St, Saint Helena, CA, 94574

YEAR: 1973

INFO: Street Not Listed

NOTE: Outside of Coverage Area

Fire Insurance Maps No Coverage Statement

Site Location
St Helena Resort
2800 Main St
Saint Helena, CA

Requested by
Envirosite Corporation
2 Corporate Drive
Shelton, CT

HIG Project #
2081460
Client Project #
96569
Date Created
04/02/2024

Historical Information Gatherers

FIM+ Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.

HIG Research Summary

Site Location
St Helena Resort
2800 Main St
Saint Helena, CA

Requested by
Envirosite Corporation
2 Corporate Drive
Shelton, CT

HIG Project #
2081460
Client Project #
96569
Date Created
04/02/2024

Historical Information Gatherers

This Research Summary identifies the products and services provided by Historical Information Gatherers, Inc. (HIG) for the above referenced site location. All products are provided as PDFs unless otherwise noted.

FIM+ Maps

The HIG Historical Map Collection and the United States Library of Congress Map Collection were searched for fire insurance maps (FIMs), real estate atlases and similar maps for the site location and adjoining properties. No FIMs or similar maps were identified for the site location and/or adjoining properties.

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APPENDIX F

Interview Documentation

From: City of St. Helena
To: Ryan Barry
Subject: Thank you for your Public Records Request
Date: Wednesday, March 27, 2024 12:37:43 PM

Thank you for your Public Records Request.

The City of St. Helena has received your request for public records. Please be aware that under California Government Code Sections 6253(c) the City has ten (10) days from the date received by the City Clerk's Office to determine whether the City has records that are responsive to your request under the Public Records Act.

In certain circumstances, including requests for unusually voluminous records, the City may inform you that it may take up to fourteen (14) additional days to consider your request. After the City has determined whether the records requested are subject to disclosure, you will be notified of the determination. If the City determines that the documents you have requested are subject to disclosure, they will be produced within a reasonable time and you will be notified as to the date the records will be available.

For additional information regarding your request, please call the City Clerk's office at (707) 968-2640 or email cityclerk@cityofStHelena.org.

You can check the status of your request at any time by following this link and inputting your tracking number. Your tracking number is: E6FA9C7E. Please Click Here to view your request.

Sincerely,
Cindy Tzafopoulos, City Clerk

The City of St. Helena documents contained in this system are for information purposes only.

To verify the accuracy of this information please contact the City Clerk's office at (707) 968-2742 or email cityclerk@cityofsthelena.org.

www.cityofsthelena.org

Contact Us

From:	Erika Opp
To:	Ryan Barry
Subject:	City of St. Helena Public Records request (PRA-040-24) - Barry
Date:	Thursday, April 4, 2024 12:00:56 PM
Attachments:	image001.png

Dear Ryan Barry,

The City of St. Helena is in receipt of your Public Records request dated March 27th of:

I would like to request any records pertaining to the property located at 2100 Main Street or the associated Napa County parcel 009-010-022-000, St. Helena, Napa Conty, California. This may include but is not limited to the use, registration, storage, spills/clean-up, and/or handling of hazardous substances or petroleum products, or any other record regarding the environment condition of the property.

The City has reviewed records and determined that it does not have records responsive to your request. In speaking with our Community Development Department, staff recommends reaching out to Napa County specifically regarding environmental conditions of noted property. If you have any other questions, please let us know.

With the above determination, the City will close this request.

Kind regards,

ERIKA OPP
ADMINISTRATIVE ANALYST
City of St. Helena | City Clerk's Office
1088 College Avenue | St. Helena, CA 94574
Direct: (707) 968-2743 | eopp@cityofsthelena.org | https://www.cityofsthelena.org/cityclerk

E-mail correspondence with the City of St. Helena (and attachments, if any) may be subject to the California Public Records Act, and as such may therefore be subject to public disclosure unless otherwise exempt under the Act.

Department of Toxic Substances Control

Meredith Williams, Ph.D.
Director
700 Heinz Avenue
Berkeley, California 94710-2721

Yana Garcia
Secretary for
Environmental Protection

Gavin Newsom
Governor

April 4, 2024

Ryan Barry
rbarry@cameron-cole.com
510-777-1857

Public Records Request Number: PR2-032724-02

Locations: 2700 Main St., St. Helena, CA; APN: 009-010-022-000

Dear Mr. Barry:

The Department of Toxic Substances Control (DTSC) received your email of March 27th, 2024, requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may also have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at: http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at hwtsreports@dtsc.ca.gov or by phone at (800)618-mcr@dtsc.ca.gov.

Many of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 510-540-2591 or via email at Berkeleyfileroom@dtsc.ca.gov.

Sincerely,

Carl Rose

Carl Rose
Regional Records Coordinator
DTSC Berkeley Regional Office

From: Ryan Barry
To: BerkeleyFileRoom@DTSC
Subject: Public Records Request Submittal
Date: Wednesday, March 27, 2024 12:52:00 PM
Attachments: image001.png

To whom it may concern,

I would like to request any records pertaining to the property located at 2100 Main Street or the associated Napa county parcel 009-010-022-000, St. Helena, Napa Conty, California . This may include but is not limited to the use, registration, storage, spills/clean-up, and/or handling of hazardous substances or petroleum products, or any other record regarding the environmental condition of the property.

Thank you,

Ryan Barry | Environmental Scientist II
Cameron-Cole, LLC
Phone: 510.777.1857 | Cellular: 925.759.8220 | rbarry@cameron-cole.com
2236 Mariner Square Drive, Suite 500, Alameda, California 94501



From: County of Napa Public Records
To: Ryan Barry
Subject: Your County of Napa public records request #24-301 has been opened.
Date: Wednesday, March 27, 2024 12:29:21 PM

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

County of Napa Public Records

Your record request #24-301 has been submitted successfully.

Thank you for contacting the County of Napa, CA. We are in receipt of your Public Records Request. Pursuant to Govt. Code section 7922.535, we anticipate providing you an initial response to your request within 10 days.

Should you have any questions, or if you would like to provide further information or clarification regarding your request, please reply to this email.

Thank you.

View Request 24-301

https://countyofnapa.nextrequest.com/requests/24-301

As the requester, you can always see the status of your request by signing into the County of Napa portal.

If you haven't already signed in, you may need to activate or setup your account to get started. Once your account is activated, you can communicate directly with the County of Napa through NextRequest.



Reply to this email or sign in to contact County of Napa.

Change your email settings | Visit our help center

Appendix G

Professional Qualification

Qualifications of Professionals

Ryan Barry - Environmental Scientist II

Ryan Barry has one year of professional experience in environmental field sampling, groundwater testing, water level contouring, and environmental due diligence. He has collected surface and subsurface soil samples, as well as groundwater samples from monitoring wells, and conducted well tests. Mr. Barry has prepared Phase I ESAs under direct supervision of individuals meeting the definition of an environmental profession for various properties including but not limited to residential, industrial, commercial, and agricultural. Additionally, Mr. Barry is well versed in topographic mapping, and the use of geographic information systems (GIS) for the analysis of various environmental topics. He has assisted in analyzing data, developing presentations, and preparing draft reports with tables, charts, and graphs.

Education:

- Bachelor of Science, Environmental Science and Management, California Polytechnic State University - Humboldt, Arcata, CA, 2021

Certifications:

- 40-hour Hazardous Waste Operations and Emergency Response Training

Michael Stephenson – Principal Scientist – Western Region Manager

Michael Stephenson, MBA, ERM, has more than 28 years of project management, site assessment, and remediation experience gained from working on various projects, including large and complex industrial development, for both private and municipal clients. Mr. Stephenson's expertise includes risk management, environmental liability estimation, database management, and statistical data analysis. He has conducted human health and ecological risk assessments, Remedial Investigations/Feasibility Studies, soil, and groundwater characterizations; provided technical support for site closures; and managed several soil and groundwater remediation, monitoring, and investigation for projects involving human health and ecologically based risk analysis.

Education:

- Master of Business Administration, Saint Mary's College, Moraga, CA, 2002
- Bachelor of Arts, Environmental Studies, University of California, Santa Barbara, CA, 1994.

Certifications:

- Environmental Risk Manager, Environmental Risk Strategies Institute, 2007
- 40-hour and 8-hour 29 CFR 1910.120 Training, Department of Labor
- 8-hour 29 CFR 1910.120 Supervisor Training, Department of Labor

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